



**DEPARTMENT OF PROCUREMENT SERVICES
NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION**

Complete this cover form and the **Non-Competitive Procurement Application Worksheet** in detail. Refer to the page entitled **"Instructions for Non-Competitive Procurement Application"** for completing this application in accordance with its policy regarding NCRB. Complete "other" subject area if additional information is needed. Subject areas must be fully completed and responses merely referencing attachments will not be accepted and will be immediately rejected.

Department Police	Originator Name Lt. Patrick O'Donnell	Telephone 312-745-5677	Date 23FEB17	Signature of Application Author 
Contract Liaison Joel Brown	Email Contract Liaison joel.brown@chicagopolice.org	Telephone 312-745-5640		

List Name of NCRB Attendees/Department

Joel Brown
Patrick O Donnell
Steve Maris
J. Lewin

Request NCRB review be conducted for the product(s) and/or service(s) described herein.


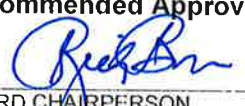
Company: Taser Digital Evidence solution to consolidating a majority of the CPDs' digital evidence under one solution to; eliminate local storage, infrastructure.

Contact Person: Joel Brown	Phone: 312-745-5640	Email: joel.brown@chicagopolice.org
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Project Description: Taser Digital Evidence Solution includes - Axon Body Video Camera, Axon Fleet Camera, Axon Signal Unit, Axon Signal Performance Magazine, Axon Interview Solution, Axon Signal Technology, Axon Dock, Evidence.com Data Management System, & Taser Professional Services

This is a request for:

<input checked="" type="checkbox"/> New Contract	<input type="checkbox"/> Amendment / Modification
Contract Type	Type of Modification
<input checked="" type="checkbox"/> Blanket Agreement Term: <u>60</u> (# of mo)	<input type="checkbox"/> Time Extension <input type="checkbox"/> Vendor Limit Increase <input type="checkbox"/> Scope Change
<input type="checkbox"/> Standard Agreement	Contract Number: _____
	Specification Number: _____
	Modification Number: _____

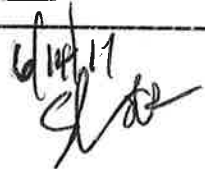
Department Request Approval  DEPARTMENT HEAD OR DESIGNEE PRINT NAME	Recommended Approval  BOARD CHAIRPERSON PRINT NAME
<u>27 Mar 17</u> DATE	<u>6-16-17</u> DATE

(FOR NCRB USE ONLY)


Recommend Approval/Date: 6-16-17

Return to Department/Date: _____

Rejected/Date: _____



Approved Rejected


CHIEF PROCUREMENT OFFICER
DATE: 6-16-17



**DEPARTMENT OF PROCUREMENT SERVICES
NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION
JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

All applicable information on this worksheet must be addressed using each question found on the "Instructions for Non-Competitive Procurement Application" in this application.

Justification for Non-Competitive Procurement Worksheet

PROCUREMENT HISTORY

1. In 2015, the Chicago Police Department began a pilot program with Taser Axon Body Worn Video Cameras in the 014th District. After the successful pilot program, CPD under the current contract deployed the Axon Body Worn Video Camera for Districts 014, 015, and 002. In July and August of 2016, CPD expanded the program to Districts 004, 010, 006, and 009. In March of 2017, CPD will expand the Body Worn Video Camera to additional districts citywide.

CPD has asked for a Vendor Limit Increase to purchase 5 years of equipment and service for Districts 018, 007, and 011. All Axon Body Worn Video is stored and managed on Evidence.com without the cost of local storage, infrastructure, and software. In order to complete the deployment of Axon Body Worn Video Cameras, CPD will require new a contract to be awarded.

In 2004, CPD began recording Homicide Interrogations in Interview Rooms in the Detective Areas, with an Evidence Recording Interrogation (ERI) solution provided by RMS Tech). In 2014, through a contract with Motorola, CPD upgraded this system with a solution provided by MediaSolv at a cost of \$1,096,718. MediaSolv has since been purchased by Taser and interview rooms videos are now being stored and managed in Evidence.com. without the cost of local storage, infrastructure, and software. It would be advantageous to CPD to consolidate the purchase of equipment and support for ERI, Body Worn Video Cameras, and Axon Fleet In Car Cameras through one Digital Evidence Solution.

In 2006, CPD began a pilot program for a car camera solution through Coban. After a successful pilot, the Coban in car camera solution was deployed in all police districts. The Coban system consists of a CPU in the trunk of each patrol vehicle, a separate video monitor, two microphones, a chargers, and a dash camera. The current Coban system requires the patrol officers to wear Coban microphones in addition to the Axon Body Video Cameras. Coban videos is stored on CPD servers and require a proprietary video management software.

In 2018, CPD would like to deploy the Taser Axon Fleet solution for In Car Cameras in all police districts citywide. The Axon Fleet system would work in conjunction with the Axon Body Worn Video Camera, which would not require officers to carry a separate microphone or charger. Additionally, digitally captured evidence would be stored on the same platform as Body Video Cameras and the Interview rooms.

2. For over a decade, the Chicago Police Department has successfully utilized the Taser Conducted Electrical Weapons as a non-lethal force option. In 2016, CPD expanded it's deployment of the Taser weapons so that any qualified officer assigned to a district can be armed with Taser Conducted Electrical Weapons.

The Chicago Police Department's plan going forward is to utilize the Taser Digital Evidence solution to consolidate a majority of the department's digital evidence under one solution to; eliminate local storage, infrastructure, allow officers to carry less recording equipment, increase inter-operability, and leverage future improvements in technology This solution will provide a cost saving measure to the city.

3. No, Attempts were not made to competitively bid for an Integrated digital evidence solution; for In Car Camera, Body Worn Cameras, Interview Rooms videos, and Non-lethal conducted electrical weapons that are inter-operable and do not require local storage, infrastructure, and software because there is no other vendor currently offering this solution.



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4. Research was conducted into several companies with the capability of deploying a digital evidence solution that included; Body Worn Cameras, Conducted Electrical Weapons, In Car Cameras, Interview Room Videos and, with a cloud video management solution. This research included Coban Technologies, Motorola Solutions, and Panasonic. CPD has visited other large city departments such as; Los Angeles, New York, Dallas and Washington D.C, to observe how these large cities utilizing Taser as a digital evidence solution. Based on this research, it was found that Taser's is the only provider of a complete the digital evidence solution.

5. Our future procurement objectives are to continue the purchase of Body Worn Video Cameras and Conducted Electrical Weapons until all patrol districts are fully equipped at the end of calendar year 2017. In 2018, phase in Axon Fleet in car camera solution until all patrol vehicle are fully equipped and continue to purchase support and services for our ERI interview rooms.

6. The interoperability of cutting edge equipment with free upgrades to new releases, consolidation of support, and a single digital evidence solution on the cloud without storage or software requirements highlight some of the features that are only available through the Taser Digital Evidence Solution. As other vendors make advances in technology, it may be possible that they would be able to mirror the current capabilities of the Taser Digital Evidence Solution. If this occurs, then it would be possible to conduct a future competitive bidding process at the completion of this contract.

ESTIMATED COST

1. TASER INTERNATIONAL

COST PROPOSAL for CHICAGO POLICE DEPARTMENT

Taser Axon & Evidence.com Program:

Each Axon Body Camera System and Evidence.com license is bundled in the OSP (Officer Safety Plan) license. The OSP License bundle cost to Chicago PD is \$78/license/month. \$13 of that is the X2 CEW. This leaves a balance of \$65/officer/month for the Camera system, docking stations, Evidence.com license and management tools, Unlimited storage and TAP for 30 month hardware upgrades. 14 Districts Remaining (4,432 Officers) –

Taser CEW (Conducted Electrical Weapon) Program:

Each Taser X2 CEW is bundled within the price of the OSP (Officer Safety Plan) License. The breakout cost of each Taser in this bundle is \$13/license/month. Given the Chicago PD intentions for full deployment by end of 2017, here are the remaining totals for X2 devices. 14 Districts Remaining (4,432 Officers) –

Cartridge Program (Training & Duty Cartridges) can be purchased A La Carte/as needed or we can bundle the Unlimited Program into each user. (FYI – Taser requirement is to have each user fire a minimum of 2 cartridges per year to remain Taser CEW certified.)

6,889 Officers with X2 devices by 2017 @ \$9.99/month:

Taser Axon Fleet Program:

The Axon Fleet in car video system rollout schedule provided will eventually scale and after full deployment of 974 squad car video systems, the annual cost of Evidence.com licensing and Unlimited video uploads will be:

Annual Investment \$1,040,232

Taser Axon Interview Room & Professional Services:

This program includes the "previous" MedialSolv Commander Interview Room Licenses, which are now Axon Interview Room Licenses and transitions all IR video/data into Evidence.com.

Annual License Renewal Investment - \$44,076



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Annual Pro Services On-Site Resource - \$141,588

Taser Axon & Evidence.com Program:	Annual Investment- \$ 3,456,960
Taser CEW (Conducted Electrical Weapon)	Annual Investment - \$691,392
Cartridge Program (Training & Duty Cartridges)	Annual Investment - \$825,853
Taser Axon Fleet Program	Annual Investment - \$1,040,232
Taser Axon Interview Room /Services (ERI)	Annual Investment - \$ 185,664

a. Annual License Renewal Investment - \$44,076

b. Annual Pro Services On-Site Resource - \$141,588 _____

ANNUAL PROJECTED COST ACROSS ALL PROGRAMS = \$6,200,081

ANNUAL COST FOR TOTAL 5 YEAR FOR ALL PROGRAMS \$ 31,000.405

(Taser Additional Equipment and Officer Safety Plans) \$8,000,000

(Additional cost for New Hire & Equipment)

TOTAL REQUESTED AMOUNT FOR SOLE SOURCE AWARD \$ 40,000,000

2. ANNUAL PROJECTED COST ACROSS ALL PROGRAMS = \$6,200,081

3. Cost estimate is based on the number of officers and vehicles currently assigned to the Chicago Police Department Bureau of Patrol.

4. Taser provides unlimited storage of digital evidence as part of their service. If the Chicago Police Department were to utilize another service, CPD would have to provide local servers and central storage at significant cost to the city at an upward cost of \$1,000,000 plus.

5. The negotiation with Taser concluded with the Chicago Police Department sharing the lowest cost in the country for the Taser Digital Evidence Solution with the Los Angeles Police Department. No other "big city" department pays less than CPD for Taser equipment and services.

SCHEDULE REQUIREMENTS

1. The schedule for deployment of Body Video Cameras was established as a goal to deploy these cameras to all patrol officers by the end of calendar year 2017. The schedule for Axon Fleet In Car cameras is scheduled to be deployed after the body cameras have been deployed and on schedule with the number of vehicles Fleet Services is capable of installing the equipment in over a period of 3 years. This is also taking into account current In Car Video systems reaching end of warranty.

2. Not applicable.

3. Body Camera Deployment Schedule:

District 008 - 01JUL17

District 003 - 01AUG17

District 025 - 15AUG17

District 024 - 01SEP17

District 020 - 15SEP17



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District 019 - 01OCT17

District 017 - 15OCT17

District 016 - 01NOV17

District 012 - 15NOV17

District 005 - 01DEC17

District 022 - 15DEC17

Axon Fleet Deployment Schedule

District 007- 10JAN18

District 011 - 10MAR18

District 009 - 10MAY18

District 015 - 10JUL18

District 010 - 10SEP18

District 006 - 10NOV18

District 004 - 10JAN19

District 001 - 10MAR19

District 018 - 10MAY19

District 002 - 10JUL19

District 014 - 10SEP19

District 008 - 10NOV19

District 003 - 10JAN20

District 025 - 10MAR20

District 024 - 10APR20

District 020 - 10MAY20

District 019 - 10JUL20

District 017 - 10AUG20

District 016 - 10SEP20

District 012 - 10NOV20

District 005 - 10JAN21

District 022 - 10MAR21

Unit 211 - 10APR21

Unit 212 - 10APR21

Unit 213 - 10MAY21

4. Delays for competitive bidding would cause the City of Chicago to miss it's stated goal of outfitting all patrol officer's with Body Worn Cameras by the end of calendar year 2017.



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EXCLUSIVE OR UNIQUE CAPABILITY

1. Not applicable
2. Yes. Taser currently has a majority of the Body Worn Camera and non lethal conducted electrical weapons business throughout the country. Their ability to integrate other video equipment and evidence under a cloud based video mangement system makes them an industry leader.
3. Taser products are currently deployed in several major cities -- including New York and Los Angeles.
4. Not applicable.
5. & 6. Taser Digital Evidence Solution includes - Axon Body Video Camera, Axon Fleet Camera, Axon Signal Unit, Axon Signal Performance Magazine, Axon Interview Solution, Axon Signal Technology, Axon Dock, Evidence.com Data Management System, & Taser Professional Services

Axon Body Video Camera offers several unique features including:

- Low light capability and ability to playback in the field utilizing bluetooth(wi-fi capable). It has the ability to record for more than 12hrs from a single charge to accomadate patrol shifts and possible overtime shifts. A LED light signals operation and also shows battery life.
- Two forms of notification to alert user of activation and the ability for officers to only have to wear one device for both Body cameras and in car cameras. This solution also eliminates the need for a separate in car microphone and allows for a mute feature. It also has a 30 second silent buffering capability that may be extended to 2 minutes.

Axon Fleet Camera offers the following unique characteristics:

- In-car camera devices the same size and features as the Body Camera which mounts in the vehicle. It does not require a dedicated monitor or CPU and if needed can be manually uploaded in the Body Camera Docking station. Since a dedicated SCPU is not required, the Axon Fleet camera can be installed in Patrol Wagons.
- Works in conjunction with the Body Worn cameras and will activate both the Axon Fleet camera and the Axon Body camera when the lights are activated.

Axon Signal Unit (ASU) is a communications device that is installed in emergency vehicles. It sends a Wi Fi signal to activate Axon cameras when the lights are activated

Axon Signal Performance Power Magazine (SPPM) is the battery pack for the X2 and X26P conducted electrical weapons and sends a Wi Fi signal to activate the Axon cameras when the safety switch is placed in the armed position.

Axon Interview Solution utilizes the Evidence.com video management and cloud storage solution.

- Interview room files can be managed in the same location as files from Axon Body cameras and Axon Fleet cameras.

Axon Dock allows for simultaneous uploading and charging of the device and does not require a computer.

Evidence.com Data Management System allows CPD to manage and share digital evidence without any local storage infrastructure or software or the need to make copies. Automatic upgrades are made without the need for any local IT involmnet. CPD is able to control access to evidence and define roles and permissions of Evidence.com users.



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- Allows for recovery of deleted evidence for a period of seven days and stores & supports all major digital file types and does not require a proprietary file format and offers the ability to upload files directly from the computer to Evidence.com via an Internet browser. Maintains an audit log of all activity and maintains four redundant data centers in different parts of the country to ensure reliability.
- Allows for easy redaction of video within the system, creation of tags, markers & clips, and the creation of cases for multiple evidence files

Evidence.com for Prosecutors has all the benefits of the standard Evidence.com services

Axon Capture Application is a free app for IOS and Android mobile devices. It allows users to capture videos, audio recordings, and photos and upload these files to their Evidence.com account from the field

Axon View Application is a free app for IOS and Android mobile devices. It allows user to view the camera feed from a paired Axon Body or Axon Flex camera in real-time.

TASER Professional Services offers training and integration services with other systems

TASER Customer Support offers Onsite Customer Support

7. Not applicable.

8. Replacement parts and maintenance are only available via Taser. The contract includes repair, maintenance and equipment upgrades.

OTHER



DEPARTMENT OF PROCUREMENT SERVICES NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION INSTRUCTIONS FOR NON-COMPETITIVE PROCUREMENT APPLICATION

INSTRUCTIONS FOR PREPARATION OF NON-COMPETITIVE PROCUREMENT APPLICATION

If a City Department has determined that the purchase of supplies, equipment, work and/or services cannot be done on a competitive basis, a justification must be prepared on this "Justification for Non-Competitive Procurement Application" in which procurement is requested on a or non-competitive basis in accordance with 65 ILCS 5/8-10-4 of the Illinois Compiled Statutes. Using this instruction sheet, all applicable information must be addressed on the worksheet. The information provided must be complete and in sufficient detail to allow for a decision to be made by the Non-Competitive Procurement Review Board. For Amendments, Modifications, describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change.

Attach a DPS Checklist and any other required documentation; the Board will not consider justification with incomplete information documentation or omissions.

PROCUREMENT HISTORY

1. Describe the requirement and how it evolved from initial planning to its present status.
2. Is this a first time requirement or a continuation of previous procurement from the same source? If so, explain the procurement history.
3. Explain attempts made to competitively bid the requirement (attach copy of sources contacted).
4. Describe in detail all research done to find other sources; list other cities, companies in the industry, professional organizations contacted. List periodicals and other publications used as references.
5. Explain future procurement objectives. Is this a one-time request or will future requests be made for doing business with the same source?
6. Explain whether or not future competitive bidding is possible. If not, explain in detail.

ESTIMATED COST

1. What is the estimated cost for this requirement or for each contract, if multiple awards are contemplated? What is the funding source?
2. What is the estimated cost by fiscal year?
3. Explain the basis for estimating the cost and what assumptions were made and/or data used (i.e., budgeted amount, previous contract price, current catalog or cost proposal from firms solicited, engineering or in-house estimate, etc.)
4. Explain whether the proposed Contractor or the City has a substantial dollar investment in original design, tooling or other factors which would be duplicated at City expense if another source was considered. Describe cost savings or other measurable benefits to the City which may be achieved.
5. Explain what negotiation of price has occurred or will occur. Detail why the estimated cost is deemed reasonable.

SCHEDULE REQUIREMENTS

1. Explain how the schedule was developed and at what point the specific dates were known.
2. Is lack of drawings and/or specifications a constraining factor to competitive bidding? If so, why is the proposed Contractor the only person or firm able to perform under these circumstances? Why are the drawings and specifications lacking? What is the lead time required to get drawings and specifications suitable for competition? If lack of drawings and specifications is not a constraining factor to competitive bidding, explain why only one person or firm can meet the required schedule.
3. Outline the required schedule by delivery or completion dates and explain the reasons why the schedule is critical.
4. Describe in detail what impact delays for competitive bidding would have on City operations, programs, costs and budgeted funds.

EXCLUSIVE OR UNIQUE CAPABILITY

1. If contemplating hiring a person or firm as a Professional Service Consultant, explain in detail what professional skills, expertise, qualifications, and/or other factors make this person or firm exclusively or uniquely qualified for the project. Attach a copy of the cost proposal, scope of services, and **Temporary Consulting Services Form**.
2. Does the proposed firm have personnel considered unquestionably predominant in the particular field?
3. What prior experiences of a highly specialized nature does the person or firm exclusively possess that is vital to the job, project or program?
4. What technical facilities or test equipment does the person or firm exclusively possess of a highly specialized nature which is vital to the job?
5. What other capabilities and/or capacity does the proposed firm possess which is necessary for the specific job, project or program which makes them the only source who can perform the work within the required time schedule without unreasonable costs to the City?
6. If procuring products or equipment, describe the intended use and explain any exclusive or unique capabilities, features and/or functions the items have which no other brands or models, possess. Is compatibility with existing equipment critical from an operational standpoint? If so, provide detailed explanation?
7. Is competition precluded because of the existence of patent rights, copyrights, trade secrets, technical data, or other proprietary data (attach documentation verifying such)?
8. If procuring replacement parts and/or maintenance services, explain whether or not replacement parts and/or services can be obtained from any other sources? If not, is the proposed firm the only authorized or exclusive dealer/distributor and/or service center? If so, attach letter from manufacturer on company letterhead.

MBE/WBE COMPLIANCE PLAN

- * All submissions must contain detailed information about how the proposed firm will comply with the requirements of the City's Minority and Women Owned Business program. All submissions must include a completed C-1 and D-1 form, which is available on the Procurement Services page on the City's intranet site. The City Department must submit a Compliance Plan, including details about direct and indirect compliance.

OTHER

1. Explain other related considerations and attach all applicable supporting documents, i.e., an approved "ITGB Form" or "Request For Individual Hire Form".

REVIEW AND APPROVAL

This application must be signed by both Originator of the request and signed by the Department Head. After review and final disposition from the Board, this application will be signed by the Board Chairman. After review and final disposition from the Board, this form will be presented to the Chief Procurement Officer recommending approval.

Project Checklist

Attach required forms for each procurement type and detailed scope of services and/or specifications and forward original documents to the Chief Procurement Officer; City Hall, Room 806.

Date:
27 February 2017

Department Name:
POLICE

Requisition No: 167453 **Specification No:** 453122

PO No: **Modification No:**

Contract Liaison:
JOEL BROWN

Telephone:
312-745-5640

Email:
JOEL.BROWN@CHICAGOPOLICE.ORG

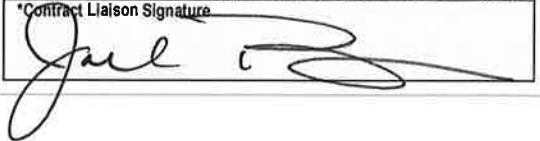
Project / Program Manager:
JOEL BROWN

Telephone:
312-745-5640

Email:
JOEL.BROWN@CHICAGOPOLICE.ORG

For blanket agreements, original or lead department must consult with other potential departments who may want to participate on the blanket agreement. If grant funded, attach copy of the approved grant application and other terms and conditions of the funding source. Note: 1) **Funding:** Attach information if multiple funding lines; 2) **Individual Contract Services:** Include approval form signed by Department Head and OBM; 3) **ITGB:** IT project valued at \$100,000.00 or more, attach approval transmittal sheet.

**By signing this form, I attest that all information provided is true and accurate.*

***Contract Liaison Signature**


Project Title:
Taser International - New Sole Source Contract

Project Description:

The Chicago Police Department is requesting a Sole Source in the amount of \$ 40,000,000. This equipment and software will allow the Chicago Police Department (CPD) to enable officers with digital technology which will give CPD advantages through key differentiators that no other vendor can provide; Smart Devices to leverage technology such as bluetooth and Wi-Fi to better tracking of Officers, manage, and enable technologies such as body worn cameras and in-car video systems.

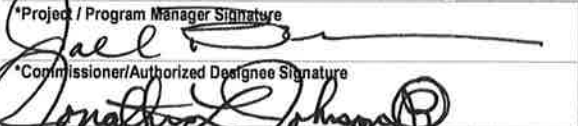
Funding:


<input checked="" type="checkbox"/> Corporate	<input type="checkbox"/> Bond	<input type="checkbox"/> Enterprise	<input type="checkbox"/> Grant	<input type="checkbox"/> Other:
<input type="checkbox"/> IDOT/Transit	<input type="checkbox"/> IDOT/Highway	<input type="checkbox"/> FHWA	<input type="checkbox"/> FTA	<input type="checkbox"/> FAA

LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	PROJECT	RPTG	ESTDOLLAR AMOUNT
1	017	0100	057	4260	0157	220157			40,000,000

Check One:
 New Contract Request

**By signing below, I attest the estimates provided for this contract are true and accurate.*

***Project / Program Manager Signature**


***Commissioner/Authorized Designee Signature**


Purchase Order Information:

Contract Term (No. of Months): 60

Extension Options (Rate of Recurrence): 3

Estimated Spend/Value: \$ 40,000,000.00

Grant Commitment / Expiration Date:

Pre-Bid/Submittal Conference: Yes No
 Mandatory Site Visit

Purchase Order Type:

Blanket/Purchase Order (DUR)
 Master Consultant Agreement (Task Order)
 Standard/One-Time Purchase

Procurement Method:

Bid RFP RFQ RFI
 Small Order

Special Approvals Required:

Emergency
 Non-Competitive Review Board (NCRB)
 Request for Individual Contract Services
 Information Technology Governance Board (ITGB)

Contract Type:

Architect Engineering Commodity Construction JOC SBI
 Professional Services Revenue Generating Vehicle & Heavy Equipment
 Work Service Joint Procurement Reference Contract

Modification or Amendment

Modification Information:

PO Start Date: _____

PO End Date: _____

Amount (Increase/Reduction): _____

MBE/WBE/DBE Analysis: (Attach MBE/WBE/DBE Goal Setting Memo)

Full Compliance Contract Specific Goals
 No Stated Goals Waiver Request

Modification/Amendment Type:

Time Extension Scope Change/Price Increase /Additional Line Item(s)
 Vendor Limit Increase Requisition Encumbrance Adjustment
 Other (specify): _____

Risk Management / EDS

Insurance Requirements (included) Yes No

EDS Certification of Filing (included) Yes No

Vendor Info:

Name: TASER INTERNATIONAL

Contact: ROBERT DRISCOLL V.P.SALES Robert Driscoll

Address: 17800 NOTH 85TH STREET SCOTTSDALE, ARIZONA 85255

E-mail: Bobby @Taser.com

Phone: 617-642-2690



Rahm Emanuel
Mayor

Department of Police • City of Chicago
3510 S. Michigan Avenue • Chicago, Illinois 60653

Eddie T. Johnson
Superintendent of Police

Jamie Rhee
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street – Room 806
Chicago, Illinois 60602

15 June 2017

Re: Taser International (“Taser”) Sole Source Contract.
Requisition: 167453
Specification: 453122

CPO Rhee,

The Chicago Police Department (“CPD”) is requesting a New Five (5) Year Sole Source Contract with three (3) one-year extensions Taser International for an amount not to exceed \$40,000,000. This Sole Source Contract would purchase additional electronic data collection and storage systems comprising:

- Hardware, inclusive of software, comprising additional body-worn cameras and Taser weapons to complete the deployment of those items across all districts, as well as new in-car cameras to replace existing equipment across districts.
- An expanded license of Taser’s cloud-based evidence management platform, which stores and makes accessible, per Illinois law and CPD policies, the data collected through the above hardware.

For over a decade, CPD has successfully utilized the Taser conducted electrical weapons as a non-lethal force option. In 2004, CPD began recording homicide interrogations in interview rooms in the detective areas, which was equipped with an Evidence Recording Interrogation (ERI) solution provided by a company named Technology Solutions “RMS.” In 2014, through a contract with Motorola, CPD upgraded this system with a new solution provided by Media Solv at a cost of \$1,096,718. Taser has since purchased Media Solv and interview rooms’ videos are now being stored and managed in Evidence.com, a cloud-based platform provided by Taser, without the cost of local storage infrastructure and software. In 2016, through a \$10 million contract with Taser, CPD increased its deployment of the Taser weapons so that more Taser X2 Weapons were available and more officers were qualified to carry them in the field.

In 2006, CPD began piloting an in car camera solution through Coban Technologies (“Coban”).

After a successful pilot, the Coban in car camera solution was deployed in all police districts in 2007 and completed in 2008. The Coban system consists of a central processing unit (“CPU”) in the trunk of each vehicle, a separate video monitor, two microphones, chargers, and dash camera. The current Coban system requires the patrol officers to wear Coban microphones in addition to the Taser Axon Body Video Cameras currently in use. Coban video is stored on CPD servers and has proprietary video management software at a cost to the City. In 2015, CPD began a pilot program with Taser Axon Body Video Cameras in the 014th District. With the success of the pilot program for body worn cameras, CPD purchased Taser Axon body worn cameras under the 2016 Contract and deployed the cameras for several other Districts in the summer of 2016. In the first two months in 2017, CPD deployed Taser Axon body worn cameras in six more districts.

In 2017, CPD would like execute a contract to purchase the Taser Axon Fleet solution for in car cameras. The Taser Axon Fleet cameras, unlike the Coban in-car cameras, do not require a CPU in the trunk of each vehicle, a stand -alone screen, microphone, or chargers. In addition, the Taser Axon Fleet system would work in conjunction with the Taser Axon Body Video Camera (also referred to as “body worn cameras”), so officers would not be required to carry a separate microphone or charge these microphones in the car. Additionally, digitally stored evidence would be stored on the same platform as Taser body worn cameras, Taser X2 Weapons, and the interview room cameras.

The Chicago Police Department's plan going forward is to utilize the Taser digital evidence platform (including Evidence.com) and Taser equipment (including hardware and software) compatible with that platform (collectively, the “Taser system” or the “Taser Digital Evidence Solution”) to consolidate a majority of the Department's digital evidence under one system. This consolidation provides two major justifications for sole source procurement.

First, the Taser system provides unique functionality that best furthers CPD’s mission-critical activities. Specifically:


- Taser is the only vendor offering CAD (Computer Aided Dispatch) integration so metadata is automatically matched with officer video without users manually tagging their digital evidence. Taser's Cloud Data Management solution, Evidence .com is the only hosted storage solution offering unlimited storage. Given CPD’s large volume of data and storage requirements under applicable laws and policies, Evidence.com is the most effective digital platform for CPD.
- Taser Axon Body Worn Video Cameras are the only body worn cameras that can charge and upload video to the cloud simply by placing the camera in the docking station without any further action or equipment other than power and a network connection. The Taser Axon Body Worn Camera is also the only Body Worn Camera currently capable of 12 hours of continuous recording and utilization of a pre-event buffer for up to 12 hours without a battery replacement or recharge.

- The Taser Axon Fleet in car camera solution is the only in car camera solution that will integrate fully with the existing Axon Body Worn Video Cameras allowing officers to only have to wear one device on their person for recording. The Taser Axon Fleet in car camera will also upload to the same Cloud Data management solution as the existing Axon Body Worn Video Cameras and ERI. The Taser Fleet in car camera can upload wirelessly or can be placed in the existing Taser Body Worn Camera Docking station for uploading.
- Finally, Taser is the only authorized distributor of Taser products, as shown in the letter from the company attached as Exhibit [1].
- Second, using a consistent, integrated Taser system would provide CPD with benefits that could not be replicated by using two companies' products simultaneously. In particular:
 - The integration between the Taser Digital Evidence Solution already in use by CPD and the additional Taser weapons, additional body cameras, and in-car cameras to be purchased would strongly promote data accuracy. Other companies' products would not integrate with the Taser system already in use by CPD, so adopting another company's product would require CPD to establish two procedures for recording and uploading data as well as manage two incompatible evidence management systems. In addition, having digital evidence from all body cameras, in-car cameras, Taser weapons, and interview room cameras on the same digital platform would make it easier to compare data between those various sources, further promoting complete and accurate data analysis.
 - Expanding CPD's use of the integrated Taser system (including the hardware, software and cloud-based storage) to include a majority of the CPD's digital evidence and all of its officers would allow the officers to carry less recording equipment and would eliminate local storage infrastructure (i.e., the CPU in the trunk, stand-alone screen, and chargers). This would make it much easier for officers to properly record and upload data, further promoting data accuracy.
 - Purchasing additional Taser weapons and body cameras from Taser would create a beneficial consistency throughout CPD. Adopting another company's body camera and/or weapon for use in other CPD Districts would require officers from different Districts to perform their jobs with different equipment, which may create confusion, especially if an officer transfers between Districts. This duplication, extreme inconvenience, and confusion would impede the complete and accurate collection and analysis of camera data and could decrease the officers' safety, defeating the purpose of using the cameras in the first place and performing a disservice to the officers and general public alike.
 - Expanding CPD's use of the integrated Taser system as discussed above would avoid potentially significant duplicative costs that could result from administering two sets of equipment and two digital evidence management systems.

CPD promptly and extensively researched the propriety of sole source procurement and also researched alternate products. Research was conducted with several companies, including Coban, Motorola Solutions, and Panasonic, that have the capability of deploying a digital evidence solution that included body worn cameras, in car cameras, and interview room video, with a cloud video management solution. None of those companies can provide a solution that integrates with the existing Taser system. Further, visits were made to other large city departments, including Los Angeles and New York City, to find how other large cities were capturing, storing, and managing video and utilizing of non-lethal conducted electrical weapons. New York City, Los Angeles, Dallas, and Washington D.C. are some of the large cities that utilize Taser as a digital evidence solution and provider of conducted electrical weapons. Based on CPD's research, it was found that Taser's Digital Evidence Solution was the most effective vendor for the city to procure all of its goods and services.

CPD would like to complete all future procurement objectives of Body Video Camera and Taser X2 conducted electrical weapons until all patrol districts are fully equipped at the end of the calendar year 2017; to phase in Axon Fleet in car camera solution beginning in 2018 and continue to purchase support and services for our ERI interview rooms.

We respectfully request that you approve this request. Thank you for your consideration.



Jonathan L. Johnson
Commander

Bureau of Organizational Development
Chicago Police Department

DETAILED SPECIFICATION

Purchase of Taser Digital Evidence Solution for the Chicago Police Department

Specification Number: 125587

A. SCOPE

Contractor must supply:

Taser will provide the Taser Digital Evidence Solution to the Chicago Police Department via Axon Body Video Camera, Axon Fleet Camera, Axon Signal Unit, Axon Signal Performance Power Magazine, Axon Interview Solution, Axon Signal Technology, Axon Dock, Evidence.com Data Management System, Evidence.com for Prosecutors, Axon Capture Application, Axon Convert Application, Axon View Application, Taser Professional Services, and Taser Customer Support.

This solution will allow the Chicago Police Department to enable officers through digital technology with the market leader and give them distinct advantages through key differentiators that no other partner can provide such as Smart Devices to leverage technology such as Bluetooth and WiFi to better track, manage, and enable technologies such as body worn cameras and in-car video systems. Unified and integrated Digital Evidence Management System utilizing cloud computing, integrations across media points, and open file standards that do not require proprietary file formats or media players. A Connected Ecosystem from capture to courtroom, securely share and track digital evidence across public stakeholders. Digital verification and audit logs to record every interaction with any piece of Digital evidence including capture, ingest, retrieve, manage, and share. Industry Leading Security through people, practices, and products.

B. INTENT

The intent of this requirement is for the Chicago Police Department to purchase the Taser Digital Evidence Solution which will integrate technology that is inter-operational with current systems.

C. DETAILED DESCRIPTION

The Chicago Police Department is requesting the Taser Digital Evidence Solution which is only currently available through Taser:

1. Axon Body Video Camera offers:

- 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: 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

- 2. Axon Fleet Camera offers:**
 - In-car camera with the technological advantages of the Axon Body 2 camera
 - Flexible mount that enables pointing the camera in multiple directions
 - Automatic transition from BUFFERING to EVENT mode in an emergency vehicle
- 3. Axon Signal Unit (ASU) offers:**
 - Communications device that can be installed in emergency vehicles.
 - Emergency light bar activation, transitions from the BUFFERING to EVENT mode.
- 4. Axon Signal Performance Power Magazine (SPPM)**
 - Battery pack for the X2 and X26P conducted electrical weapons
 - Shifting the safety switch to the ARMED position transitions from the BUFFERING to EVENT mode.
- 5. Axon Interview Solution**
 - Upload to Evidence.com services
 - Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and interview room video are managed as part of the same case in Evidence.com
 - Dual integration of on-officer camera and interview room camera with Evidence.com digital evidence solution
- 6. Axon Signal Technology**
 - Sends a broadcast of status that compatible devices recognize when certain status changes are detected
 - Only compatible with TASER and Axon products
- 7. Axon 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
- 8. 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
 - 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

9. Evidence.com for Prosecutors

- All the benefits of the standard Evidence.com services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Evidence.com services
- Unlimited storage for data collected by Axon cameras and Axon Capture

10. 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

11. Axon View Application

- Free app for IOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body or Axon Flex camera in real-time
- Allows for playback of videos stored on a paired Axon Body or Axon Flex system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

12. TASER Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

13. 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

D. WARRANTY

The Contractor must furnish a warranty for the Body Worn Cameras and In Car Cameras provided under this Contract in accordance with the standard warranty regularly supplied.

At a minimum, the Contractor hereby will warranty for a period of 15 days from the date of final acceptance by the City or the manufacture's standard warranty, whichever is longer, that it will provide at its own expense and without any cost to the City, replace all defective parts and make any repairs that may be required or made necessary by reason of defective design, material or workmanship, or by reason of non-compliance with these specifications. The warranty period will commence on the first day the brewers are placed in service by the City. If a longer warranty can be furnished, at no additional cost to the City, the longer period will prevail.

E. AUTHORIZED DEALER/DISTRIBUTOR/RESELLER INVOICES

The Contractor must be the manufacturer or an authorized dealer, distributor or reseller of the proposed brewers and related accessories and be capable of providing genuine parts, assemblies and accessories as supplied by the original equipment manufacturer (O.E.M.). Further, the Contractor must be capable of furnishing original product warranty and manufacturer's related services such as repair, product information, and product re-call notices, etc.

The Contractor's compliance with these requirements will be determined by the Chief Procurement Officer, whose decision will be binding.

F. DELIVERY

The Contractor must deliver equipment to Chicago Public Safety Headquarters, 3510 S. Michigan Ave, Chicago, IL 60653. Receiving hours are Monday through Friday, 0800-1400hrs.

G. MISSHIPMENTS/DEFECTIVE MERCHANDISE

The Contractor will be responsible for any incorrect or damaged shipments and defective merchandise. The Contractor must make arrangements with their common carrier or company personnel to pick-up any unacceptable brewers within forty-eight (48) hours of notification.

The Contractor must replace the incorrect, damaged or defective merchandise or issue a credit within seven (7) business days of the return. If the replacement merchandise or a credit is not received within seven (7) business days, the City will deduct the amount of the return from any outstanding invoice at the time of payment.

The City of Chicago will not be subject to restocking charges due to Contractor error.

H. INVOICES

This contract is subject to Centralized Invoice Processing ("CIP"). Invoices must be submitted

Via email to: CPDPurchasing@Chicagopolice.org.

All invoices must be signed, marked "original," and include the following information or payment will be delayed:

- Invoice number and date
- Contract/Purchase Order number
- Blanket Release number (if applicable)
- Vendor name and/or number
- Remittance address
- Name of City Department that ordered the goods or services
- Name and phone number of your contact at the ordering department
- Invoice quantities, commodity codes, description of deliverable(s)
- Amount due
- Receipt number (provided by the ordering department after delivery of goods/services)

Invoice quantities, service description, unit of measure, pricing and/or catalog information must correspond to the terms of the Bid Page(s) (a.k.a. proposal pages).

If applicable, if invoicing Price List/Catalog items, indicate Price List/Catalog number, item number, Price List/Catalog date, and Price List/Catalog page number on the invoice.

Invoices for over-shipments or items with price/wage escalations will be rejected unless the Contract includes a provision for such an adjustment.

Freight, handling and shipping costs are not to be invoiced; deliveries are to be made F.O.B., City of Chicago. As stated the City of Chicago is exempt from paying State of Illinois sales tax and Federal excise taxes on purchases.

If required, Subcontractor Payment Certification forms must be mailed to the department that ordered the goods or services.

I. EXCEPTIONS

Any deviations from these specifications must be noted on the Proposal Page or Pages attached thereto, with the exact nature of the change outlined in sufficient detail. The reason for which deviations were made must be submitted with the bid if not self-explanatory. Failure of a bidder to comply with the terms of this paragraph may be cause for rejection.

The City reserves the right to disqualify bids which do not completely meet outlined specifications. The impact of exceptions to the specification will be evaluated by the City in determining its need.

A handwritten signature in black ink, appearing to read 'Patrick N. O'Donnell', written over a horizontal line.

Lieutenant Patrick N. O'Donnell #724

Chicago Police Department

Bureau of Operational Services

Information Services

COST PROPOSAL FOR TASER/AXON			
<u>YEAR 1</u>		<u>TOTALS</u>	<u>5 YEAR TOTAL</u>
Axon & Evidence.com	\$5,747,976		
FLEET	\$0		
Cartridge Program	\$553,746		
Interview Room & On Site Services	\$185,664		
		<u>\$6,487,386</u>	
<u>YEAR 2</u>			
Axon & Evidence.com	\$5,747,976		
FLEET	\$346,744		
Cartridge Program	\$553,746		
Interview Room & On Site Services	\$185,664		
		<u>\$6,834,130</u>	
<u>YEAR 3</u>			
Axon & Evidence.com	\$5,747,976		
FLEET	\$693,488		
Cartridge Program	\$553,746		
Interview Room & On Site Services	\$185,664		
		<u>\$7,180,874</u>	
<u>YEAR 4</u>			
Axon & Evidence.com	\$5,747,976		
FLEET	\$1,040,232		
Cartridge Program	\$553,746		
Interview Room & On Site Services	\$185,664		
		<u>\$7,527,618</u>	
<u>YEAR 5</u>			
Axon & Evidence.com	\$5,747,976		
FLEET	\$1,040,232		
Cartridge Program	\$553,746		
Interview Room & On Site Services	\$185,664		
		<u>\$7,527,618</u>	
			<u>\$35,557,626</u>

Jack Brown 30 May 2017

**Taser International New Sole Source Contract Cost Per Year
Spreadsheet**

<u>YEAR 1</u>		<u>TOTALS</u>	<u>5 YEAR TOTAL</u>
Axon & Evidence.com	\$5,747,976		
FLEET	\$0		
Cartridge Program	\$553,746		
Interview Room & On Site Services	\$185,664		
		<u>\$6,487,386</u>	
<u>YEAR 2</u>			
Axon & Evidence.com	\$5,747,976		
FLEET	\$346,744		
Cartridge Program	\$553,746		
Interview Room & On Site Services	\$185,664		
		<u>\$6,834,130</u>	
<u>YEAR 3</u>			
Axon & Evidence.com	\$5,747,976		
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		<u>\$7,180,874</u>	
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		<u>\$7,527,618</u>	
<u>YEAR 5</u>			
Axon & Evidence.com	\$5,747,976		
FLEET	\$1,040,232		
Cartridge Program	\$553,746		
Interview Room & On Site Services	\$185,664		
		<u>\$7,527,618</u>	
			<u>\$35,557,626</u>

**TASER INTERNATIONAL
COST PROPOSAL for CHICAGO POLICE DEPARTMENT**

Mr. Brown,

Per your request for the program and cost breakdown for the Axon sole source request, below is the annual number breakdown per program.

Taser Axon & Evidence.com Program:

Each Axon Body Camera System and Evidence.com license is bundled in the OSP (Officer Safety Plan) license. The OSP License bundle cost to Chicago PD is \$78/license/month. \$13 of that is the X2 CEW. This leaves a balance of \$65/officer/month for the Camera system, docking stations, Evidence.com license and management tools, Unlimited storage and TAP for 30 month hardware upgrades.

To Date Chicago PD has deployed Axon Body Camera Systems & Evidence.com Licenses to 3,648 officers across 11 Districts. Of those, 2,401 officers have bundled a Taser CEW under the OSP (Officer Safety Program). This leaves a balance of 3,241 officers to achieve Full Deployment for all 6,889 officers across all 22 Districts.

3,241 UNL Balance - \$2,527,980 annually

Fresh 5 Yr Coterminous Contract = 2,401 OSP + 4,488 UNL

Annual Investment - \$5,747,976

Taser CEW Cartridge Program:

Cartridge Program (Batteries, Training & Duty Cartridges) can be purchased A La Carte/as needed or we can bundle the Unlimited Program into each user. (FYI – Taser requirement is each user must fire a minimum of 2 cartridges per year to remain Taser CEW certified.)

Custom Cartridge program: Locks in 2016 pricing for 5 years.

6,889 Officers with X2 devices by 2017 @ \$6.69/month:

2 training cartridges per user (6889) per year, 1500 duty cartridges total per year, 1 battery replacement per user(6889) during 5 years.

YR 1 - \$553,746

YR 2 - \$553,746

YR 3 – \$553,746 (Batteries added at YR 3)

YR 4 - \$553,746

YR 5 - \$553,746

TOTAL 5 YR Investment - \$2,768,734

Taser Axon Fleet Program:

The Axon Fleet in car video system rollout schedule provided will eventually scale and after full deployment of 974 squad car video systems, the annual cost of Evidence.com licensing and Unlimited video uploads will be:

(Annual Investment after full deployment is achieved. Each deployment is for a 5 year contract term since TAP upgrades are part of each deployment allowing each vehicle to get a hardware upgrade every 30 months.)

YR 1 - \$0
YR 2 - \$693,488 (650 Fleet Cars)
YR 3 - \$1,040,232 (974 Fleet Cars)
YR 4 - \$1,040,232 (974 Fleet Cars)
YR 5 - \$1,040,232 (974 Fleet Cars)
TOTAL 5 YR Investment - \$4,160,928

Taser Axon Interview Room & Professional Services:

This program includes the “previous” Mediasolv Commander Interview Room Licenses, which are now Axon Interview Room Licenses and transitions all IR video/data into Evidence.com.

Annual License Renewal Investment - \$44,076
Annual Pro Services On-Site Resource - \$141,588

Vince Valentine
Taser – Director National Accounts
847-975-4834
vvalentine@taser.com



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

June 15, 2017

Chicago Police Department
3510 S. Michigan Ave
Chicago IL, 60653
ATTN: Joel Brown

RE: Axon MBE/WBE Waiver Request (No Stated Goals)

Dear Mr. Brown:

Axon Enterprise, Inc. (Axon) respectfully requests No Stated Goals for the participation in Minority Business Enterprise (MBE), Women Business Enterprise (WBE), Disadvantaged Business Enterprise (DBE).

Thank you for your attention to this important matter. If you should have any questions or concerns, please do not hesitate to contact me directly.

Thank you,

A handwritten signature in blue ink, appearing to read 'R. Driscoll'.

Robert Driscoll
Vice President, Sales and Support Operations
Bobby@axon.com
617-642-2690



Rahm Emanuel
Mayor

Department of Police • City of Chicago
3510 S. Michigan Avenue • Chicago, Illinois 60653

Eddie T. Johnson
Superintendent of Police

Date: May 10, 2017

To: Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street-Room 806
Chicago, Illinois 60602

Re: Taser International Compliance Memo
Spec: 453122
Req.: 167453

CPO Rhee,

The Chicago Police Department concurs with No Stated Goals requirements for Taser International.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan L. Johnson".

Jonathan L. Johnson
Commander
Bureau of Organizational Development
Chicago Police Department



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

NO STATED GOAL REPLY MEMORANDUM

TO: Jonathan L. Johnson
Commander
Chicago Department of Police

FROM: 
Rich Butler
First Deputy Procurement Officer

DATE: MAY 16 2017

RE: Taser
Specification No. 453122 Requisition No. 167453

After further review and consideration, the Department of Procurement Services approves the No Stated Goal request for the Taser project for Chicago Department of Police.

If you have any questions, please contact Monica Jimenez, Deputy Procurement Officer, at (312) 744-0845.

MJ:gs



TASER

Protect Life

17800 North 85th Street • Scottsdale, Arizona 85255 • www.TASER.com
Phone: 480.991.0797 • 800.978.2737 • Fax: 480.991.0791

March 30, 2017

Chicago Police Department
Finance Division, ATTN: Joel Brown
3510 S. Michigan Ave
Chicago IL, 60653

Subject: TASER Sole Source, Exclusivity and Product Uniqueness Confirmation

Dear Mr. Brown,

This letter will confirm that TASER International, Inc. is the exclusive and sole designer, developer, manufacturer and seller of all TASER Products, including specifically the Axon Body 2 and Axon Fleet cameras as well as the TASER X2 Conducted Electrical Weapon (CEW). Please note that the TASER X2 CEW is the *only* two-shot CEW available for sale in the U.S. market.

All TASER products are manufactured on-site at TASER's facilities. In addition, these TASER Products have specifications and features that make our TASER Products unique and distinct from any other similar products; which unique and distinct specifications and features are protected by trade secrets and over 160 patents owned solely and exclusively by TASER International, Inc. filed in the US and certain foreign countries, including the following notable patents on our X2 CEW and Axon Body 2 Camera:

AXON accessories	US	9377161	A mount for supporting a camera.
AXON accessories	US	D762942	magnetic rotating accessory mount (circular magnet)
AXON accessories	US	D762968	magnetic rotating accessory mount (rectangular magnets)
AXON accessories	US	D762969	magnetic rotating accessory mount (rectangular magnets)
AXON accessories	US	D762970	magnetic rotating accessory mount (circular magnet)
AXON accessories	US	D763057	Design patent for an accessory mount (female element)
AXON accessories	US	D763058	Design patent for an accessory mount (male element)
AXON accessories	US	D770125	magnetic rotating accessory mount (circular magnet)
AXON accessories	US	D770167	magnetic rotating accessory mount (rectangular magnets)
AXON accessories	US	D770168	magnetic rotating accessory mount (rectangular magnets)
AXON accessories	US	D770169	magnetic rotating accessory mount (circular magnet)
AXON accessories	US	D773781	garment-based accessory mount
AXON accessories	US	D773782	garment-based accessory mount



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AXON accessories	US	D773783	Design patent for magnetic rotating accessory mount (bar magnets)
AXON accessories	US	D773784	Design patent for magnetic rotating accessory mount (bar magnets)
AXON accessories	US	D773785	Design patent for magnetic rotating accessory mount (bar magnets)
AXON accessories	US	D773786	Design patent for magnetic rotating accessory mount (bar magnets)
AXON accessories	US	D773787	Design patent for magnetic rotating accessory mount (bar magnets)
camera-AXON	US	D754768	body camera (Body Camera)
camera-AXON	US	D754769	body camera (Body Camera)
camera-AXON	US	D755271	body camera (Body Camera)
camera-AXON	US	D755272	body camera (Body Camera)
Cartridge-Smart	US	6999295	A warranty control system.
Cartridge-Smart	US	7145762	Signal generator that works in two configurations. First configuration provides a high voltage to ionize air in a gap. Second configuration provides a lower voltage to maintain the current through the target to impede the target.
Cartridge-Smart	US	7158362	Output transformers support multiple cartridges and shots.
Cartridge-Smart	US	7234262	Output transformers support multiple cartridges and shots.
Cartridge-Smart	US	7457096	Adjustment of ionization voltage.
Cartridge-Smart	US	7600337	A cartridge indicator. The indicator provides information to a detector in a CEW regarding the characteristics of the cartridge. Characteristics may include range and whether it has been fired. The CEW may use the information in its operations.
Cartridge-Smart	US	7602598	A circuit with two capacitors and a transformer to provide a shaped-pulse stimulus signal.
Cartridge-Smart	US	7631452	A cartridge indicator. The indicator provides information to a detector in a CEW regarding the characteristics of the cartridge. Characteristics may include range and whether it has been fired. The CEW may use the information in its operations.
Cartridge-Smart	US	7673411	Compensating for tether drag to increase accuracy of darts.
Cartridge-Smart	US	7891127	Ram and frangible hinges to increase accuracy of darts.
Cartridge-Smart	US	7891128	Delivery of stimulus signal in drive stun and remote.
Cartridge-Smart	US	8061073	Delivery of stimulus signal in drive stun and remote.
Cartridge-Smart	US	8096076	Ram and frangible hinges to increase accuracy of darts.
Cartridge-Smart	US	8154845	Circuit for detecting the amount of current delivered through target.
Cartridge-Smart	US	8320098	The gas manifold that provides equal pressure to both bores to increase accuracy of dart delivery.



TASER

P r o t e c t L i f e

Cartridge-Smart	US	8356438	A switch for providing additional stimulus signal through a target without launching electrodes.
Cartridge-Smart	US	8896982	Electrode that latches together to bind the filament to the electrode.
Cartridge-Smart	US	9173378	Electrode that latches together to bind the filament to the electrode.
Cartridge-Smart	US	D651679	Smart Cartridge design
Launcher-X2	US	6999295	Dual operating mode CEW where the first mode ionizes air in a gap to reduce the impedance across the gap and the second mode provides a current across the gap at a lower voltage.
Launcher-X2	US	7145762	Signal generator that works in two configurations. First configuration provides a high voltage to ionize air in a gap. Second configuration provides a lower voltage to maintain the current through the target to impede the target.
Launcher-X2	US	7158362	Output transformers support multiple cartridges and shots.
Launcher-X2	US	7218077	Temperature compensation of high voltage circuit.
Launcher-X2	US	7234262	Logging operations of CEW
Launcher-X2	US	7457096	Adjustment of ionization voltage.
Launcher-X2	US	7570476	CEW that tracks date and time and logs each time the trigger is pulled and when its date and/or time is set, updated or changed.
Launcher-X2	US	7580237	A CEW that alters its pulse repetition rate to compensate for variations in the battery.
Launcher-X2	US	7600337	A cartridge indicator. The indicator provides information to a detector in a CEW regarding the characteristics of the cartridge. Characteristics may include range and whether it has been fired. The CEW may use the information in its operations.
Launcher-X2	US	7602597	Metering pulses of a stimulus signal to provide a quantity of charge.
Launcher-X2	US	7602598	A circuit with two capacitors and a transformer to provide a shaped-pulse stimulus signal.
Launcher-X2	US	7631452	A cartridge Detector. A detector in a CEW receives information from an indicator in a cartridge. Information may include range and whether it has been fired.
Launcher-X2	US	7778004	A bus for communicating with modules in a CEW such as battery, camera, light, laser.
Launcher-X2	US	7782592	Signal generator that works in two modes. First mode provides a high voltage to ionize air in a gap during a first time interval. Second configuration provides a lower voltage during a second time interval to maintain the current through the target to impede the target.
Launcher-X2	US	7800885	Forming a stimulus signal using pulses of different characteristics.



TASER

Protect Life

Launcher-X2	US	7821766	Monitoring the charge delivered by a pulse to a target to provide a goal amount of charge.
Launcher-X2	US	7900388	A switch for providing additional stimulus signal through a target without launching electrodes.
Launcher-X2	US	7984579	CEW detects when the trigger is stuck in the firing position and provides notice.
Launcher-X2	US	7986506	Monitoring the charge delivered by a pulse to a target to provide a goal amount of charge.
Launcher-X2	US	8107213	A stimulus signal that provides pulses at a rate of greater than 5 pulses per second, each pulse is more than 30 microseconds in width, and provides about 50 microcoulombs of current.
Launcher-X2	US	8154845	Monitoring the charge delivered by a pulse to a target to provide a goal amount of charge.
Launcher-X2	US	8356438	A switch for providing additional stimulus signal through a target without launching electrodes.
Launcher-X2	US	8456793	Adjustment of ionization voltage.
Launcher-X2	US	9010003	A user interface for a CEW.

Additionally, TASER's exclusive product features include, but are not limited to, the following:

Axon Body 2 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, which is only compatible with TASER and Axon Products

Axon Fleet Camera

- Fully integrated with Evidence.com services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon body cameras allows for multi-camera playback on Evidence.com.
- Immediate upload to Evidence.com of critical event videos via 4G/LTE



TASER

P r o t e c t L i f e

- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit

TASER X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording

Further, TASER is the sole provider of the Officer Safety Plan (OSP), which includes a CEW, Axon camera and Dock upgrade, and Evidence.com license and storage.

Please let me know if you desire any additional information.

Very truly yours,

Douglas E. Klint
Executive Vice President, General Counsel and Secretary



CERTIFICATE OF FILING FOR
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 109622
Certificate Printed on: 05/10/2017

Date of This Filing: 05/10/2017 06:24 PM
Original Filing Date: 05/10/2017 06:24 PM

Disclosing Party: Axon Enterprise, Inc.
Filed by: Mr. Bobby Driscoll

Title: Director of Sales Operations

Matter: Law Enforcement Equipment - Axon
Enterprise, Inc.
Applicant: Axon Enterprise, Inc.
Specification #: 453122
Contract #: 30401

The Economic Disclosure Statement referenced above has been electronically filed with the City. Please provide a copy of this Certificate of Filing to your city contact with other required documents pertaining to the Matter. For additional guidance as to when to provide this Certificate and other required documents, please follow instructions provided to you about the Matter or consult with your City contact.

A copy of the EDS may be viewed and printed by visiting <http://webapps1.cityofchicago.org/EDSWeb> and entering the EDS number into the EDS Search. Prior to contract award, the filing is accessible online only to the disclosing party and the City, but is still subject to the Illinois Freedom of Information Act. The filing is visible online to the public after contract award.



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

April 5, 2017

To: City of Chicago – Joel Brown

On April 5th, 2017 TASER International, Inc. will change our corporate name to Axon Enterprise, Inc. Based on our evolution as a business over the last 23 years, as well as the continuously evolving needs of law enforcement, we see the future of policing as demanding a connected approach to technology. The Axon network of devices, apps and people *is* that connected approach, and is the natural umbrella for our expanded offerings today and in the future. We're very proud of the TASER weapons that remain an important part of the network, and that brand will live on as a product name.

Our remittance address will stay the same and the bank will honor checks payable to TASER International for a period of time. It would be advisable for your accounts payable department to make the change to Axon Enterprises, Inc. on your remittance checks at the earliest convenience.

Please direct inquiries regarding invoices and payments to Accounts Receivable via email at AR@axon.com. Please direct inquiries regarding the name change to Public Relations via email at PR@axon.com. We will be happy to update you on the name change and answer any questions you may have.

Sincerely,

A handwritten signature in blue ink, appearing to read "Marie Masenga", with a long horizontal flourish extending to the right.

Marie Masenga
Corporate Controller

Section I: General Contract Information	
Department Name	Chicago Police Department
Department Contact Name	Joel Brown
Department Contact Number	(312) 745-5640
Department Contact Email	Joel.brown@chicagopolice.org
Contract Number	
Contract Subject Name	Taser International
Contract Initiation Date	
Original Contract Amount	\$40,000,000.00
Original Contract Expiration Date	
Budgeted amount for current year	\$2,535,000.00
Year to date expenditure	
Are funds <input checked="" type="checkbox"/> Operating <input type="checkbox"/> Capital <input type="checkbox"/> TIF <input type="checkbox"/> Grant <input type="checkbox"/> Other	
What is the funding strip?	017-0100-0574260-0157-220157
If contract modification or task request is approved, will department have enough funds to cover new expenditure?	Yes
If no, what is the plan to address the short fall?	Does not apply
Section II: Contract Modifications	
Complete this section if you are modifying the value of an existing contract.	
Contract Value Increase	
New total contract amount	
New contract expiration date	
Goods/services provided by this contract	Commodities

Justification of need to modify this contract	
Impact of denial	CPD would be unable to use the rollout Taser equipment citywide..
Section III. Issue a Request for Services to a Master Consulting Agreement	
Complete this section if you want to issue a request for services to a Master Consulting Agreement	
Value of planned task order request	DNA
Expiration date of planned task order request	DNA
Scope of services	DNA
Justification of need to issue request for services	DNA
Impact of denial	DNA
Section IV: Assessment of Office of Budget and Management Analyst	
Approve/Deny	Approve
OBM Analyst Initials	AW
OBM Analyst Name/number	Alexis Whit 4-8924



Rahm Emanuel
Mayor

Department of Police • City of Chicago
3510 S. Michigan Avenue • Chicago, Illinois 60653

Eddie T. Johnson
Superintendent of Police

Date: June 7, 2017

To: Jamie L. Rhee
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street-Room 806
Chicago, Illinois 60602

Re: Taser International Travel Guidelines
Spec: 453122
Req.: 167453

CPO Rhee,

The Chicago Police Department concurs with Taser International abiding by the City of Chicago Travel Guidelines.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan L. Johnson".

Jonathan L. Johnson
Commander

Bureau of Organizational Development
Chicago Police Department



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

June 6, 2017

VIA EMAIL ONLY

Joel W. Brown
City of Chicago
Department of Police
3510 S. Michigan Avenue
Chicago, IL 60653

RE: City of Chicago Guidelines for Travel-Related Vendor Invoicing

Dear Mr. Brown:

This letter serves as acknowledgement of the applicable City of Chicago guidelines prohibiting vendors from invoicing the City for travel-related costs attendant to the provision of services, as well as verification that Axon Enterprise, Inc. (Axon) is not in violation of the above-reference guidelines. It is not Axon's policy to invoice customers for travel costs incurred by our employees in the provision of services. Furthermore, we have no intention of amending this practice.

Thank you for your attention to this important matter. If you should have any questions or concerns, please do not hesitate to contact me directly.

Sincerely,

A handwritten signature in blue ink, appearing to read 'R Driscoll', written over a light blue horizontal line.

Robert Driscoll
Vice President, Sales & Support Operations



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
09/26/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Insurance Services West, Inc. Phoenix AZ Office 2555 East Camelback Rd. Suite 700 Phoenix AZ 85016 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105	
	E-MAIL ADDRESS:	
INSURED Taser International, Inc. 17800 N. 85th Street Scottsdale AZ 85255 USA	INSURER(S) AFFORDING COVERAGE	
	INSURER A:	Colony Insurance Company
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

Holder Identifier :

COVERAGES **CERTIFICATE NUMBER:** 570063863516 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION						EACH OCCURRENCE AGGREGATE	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
A	E&O-Technology			E0407121 Cyber & Professional E&O	09/18/2016	09/30/2017	Per Claim Aggregate Deductible	\$5,000,000 \$5,000,000 \$75,000

Certificate No : 570063863516

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: PO 30401, No. 50098362. City of Chicago, its elected and appointed officials, officers, consultants, agents and employees are included as Additional Insured in accordance with the policy provisions of the Cyber Liability policy.

CERTIFICATE HOLDER City of Chicago Department of Procurement Services 121 N. LaSalle Street, Room No. 806 Chicago IL 60602 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Insurance Services West, Inc.</i>
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CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
09/28/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Insurance Services West, Inc. Phoenix AZ Office 2555 East Camelback Rd. Suite 700 Phoenix AZ 85016 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122		FAX (A/C. No.): (800) 363-0105
	E-MAIL ADDRESS:		
INSURED Taser International, Inc. 17800 N. 85th Street Scottsdale AZ 85255 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A:	Twin City Fire Insurance Company	29459
	INSURER B:	Hartford Casualty Insurance Co	29424
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER:** 570063891483 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			59 UUN ZM9776	09/30/2016	09/30/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION						EACH OCCURRENCE AGGREGATE	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			59WEPE1196	09/11/2016	09/11/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: PO 30401, No. 50098362. City of Chicago, its elected and appointed officials, officers, consultants, agents and employees are included as Additional Insured in accordance with the policy provisions of the Automobile Liability policy. A waiver of Subrogation is granted in favor of Certificate Holder in accordance with the policy provisions of the Automobile Liability and Workers' Compensation policies.

CERTIFICATE HOLDER City of Chicago Department of Procurement Services 121 N. LaSalle Street, Room No. 806 Chicago IL 60602 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Insurance Services West, Inc.</i>
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Holder Identifier :

Certificate No : 570063891483





CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
12/28/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Insurance Services West, Inc. Phoenix AZ Office 2555 East Camelback Rd. Suite 700 Phoenix AZ 85016 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURED Taser International, Inc. 17800 N. 85th Street Scottsdale AZ 85255 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Lexington Insurance Company		19437
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER: 570065001043** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Claims Made Policy for ECD Taser Only <input checked="" type="checkbox"/> Occurrence Policy for Non-ECD GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			028182385 GL - Claims Made 021391643 GL - Occurrence	12/15/2016 12/15/2016	12/15/2017 12/15/2017	EACH OCCURRENCE	\$10,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per person)	
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE	
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	
							E.L. DISEASE-EA EMPLOYEE	
							E.L. DISEASE-POLICY LIMIT	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The General Liability Occurrence policy and the Claims Made policy share the limit. The City of Chicago, its' officers, officials, employees, volunteers and elected representatives as additional insureds by endorsement, as respects operations and activities of, or on behalf of, the named insured performed under contract with City on the general liability liability policy.

CERTIFICATE HOLDER City of Chicago Department of Procurement Services 121 N. LaSalle Street, Room No. 806 Chicago IL 60602 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Insurance Services West, Inc.</i>

Holder Identifier :

Certificate No : 570065001043