



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE: June 21, 2022

TO: Mayor and Council Members

FROM: Police Department

SUBJECT: Payment of Invoices – Clearview AI, Inc

RECOMMENDATION:

It is recommended that the Mayor and Council Members authorize payment of two (2) invoices submitted by Clearview AI, Inc. (Clearview) for technology subscription services in the total amount of \$22,493.75. (General Fund)

BACKGROUND:

In 2019, the Police Department (Department) purchased one (1) year of the research software application from Clearview. Clearview is an investigative tool that provides a proprietary image database and search engine, in combination with facial-recognition technology. The application is used by law enforcement agencies nationwide to help solve crime and ensure public safety. Within the Department, it is regularly used by the Detective Bureau, and it has proven to be a beneficial tool in gathering criminal intelligence and identifying suspects.

DISCUSSION:

Since the expiration of the initial purchase in 2021, efforts were made to enter into an agreement with Clearview for the continued subscription; however, Clearview's legal team was unable to come to an agreement with the City's Terms and Conditions. To avoid any interruption in service, the Police Department continued utilizing the subscription while the terms were being discussed. Therefore, the Department is requesting authorization of payment of two (2) outstanding invoices.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Sufficient funds in the amount of \$22,493.75 are available in the Fiscal Year 2021 – 2022 Budget under Account Code No. 001.045.4530.44845.00 (General Fund – Police – Detective Bureau – Contract Services – Police).

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1 – Past Due Invoices

PREPARED BY:

Anna Ma, Administrative Analyst *AM*

COUNCIL PRESENTER:

Mark Fronterotta, Chief of Police

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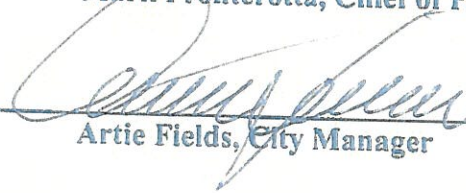
APPROVAL VERIFICATION SHEET

DEPARTMENT HEAD APPROVAL:



Mark Fronterotta, Chief of Police

CITY MANAGER APPROVAL:



Artie Fields, City Manager

ATTACHMENT NO. 1



INVOICE

Purchaser:
Inglewood Police Department
1 Manchester Blvd
Inglewood, CA 90301

Invoice date: April 21, 2022
Invoice number: 2B410AC5-0306

Description	Accounts	Price
Clearview AI Search Accounts Past 12 month period 02/01/2021 to 01/31/2022	Unlimited Seats	\$17,995.00 USD

Subtotal: \$17,995.00
Tax rate: 0%
Tax: \$0
Total: \$17,995.00

Payment due no later than 30 days from invoice date.

Payment Options:

ACH / Wire Transfer	Credit Card	Check
BANK: JPMorgan Chase ROUTING: 021000021 ACCOUNT: 198588086 NAME: Clearview AI, Inc	Contact invoicing@clearview.ai for credit card payment link	Due to USPS delays in mail handling, we are not accepting checks at this time. We will be happy to provide you a link for convenient payment with credit card or ACH via email.

Point of Contact:

Patrick Schoenberg | invoicing@clearview.ai | 949.402.7159

99 Wall Street #5730
New York, N.Y. 10005

www.clearview.ai
info@clearview.ai



INVOICE

Purchaser:
Inglewood Police Department
1 Manchester Blvd
Inglewood, CA 90301

Invoice date: April 26, 2022
Invoice number: 2B410AC5-0335

Description	Accounts	Price
Clearview AI Search Accounts Current 4 month period 02/01/2022 to 05/31/2022	Unlimited Seats	\$4,498.75 USD

Subtotal: \$4,498.75
Tax rate: 0%
Tax: \$0
Total: \$4,498.75

Payment due no later than 30 days from invoice date.

Payment Options:

ACH / Wire Transfer	Credit Card	Check
BANK: JPMorgan Chase ROUTING: 021000021 ACCOUNT: 198588086 NAME: Clearview AI, Inc	Contact invoicing@clearview.ai for credit card payment link	Due to USPS delays in mail handling, we are not accepting checks at this time. We will be happy to provide you a link for convenient payment with credit card or ACH via email.

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