DATE: January 31, 2023

TO: Mayor and Council Members

FROM: Police Department

SUBJECT: Payment of Invoice to RoboteX, Inc

RECOMMENDATION:
It is recommended that the Mayor and Council Members authorize payment of an invoice submitted by RoboteX, Inc., for tactical robot repair, in the amount of $3,582.83 (General Fund).

BACKGROUND:
In 2014, the Police Department (Department) procured a tactical robot from RoboteX to increase citizen and officer safety and to enhance situational awareness during potentially high-risk incidents. The tactical robot is equipped with a camera system to allow for real-time visual and sound information to be obtained. The Department’s Special Weapons and Tactics (SWAT) Team utilizes a tactical robot as a tool to ensure that officers are able to quickly and safely inspect dangerous situations without exposing officers to unknown threats.

DISCUSSION:
The tactical robot began exhibiting complications where it would not respond to the controller. The tactical robot was sent to the vendor for inspection and it was determined that the controller was no longer holding a charge and became nonfunctional, which subsequently causes the tactical robot to be inoperative. It was imperative for repairs to be made.

As a result, the Department has an invoice that requires authorization for payment.

FINANCIAL/FUNDING ISSUES AND SOURCES:
Sufficient funds in the amount of $3,582.83 are available in the Fiscal Year 2022 – 2023 Budget under Account Code No. 001.045.4547.44845.00 (General Fund – Police – Special Enforcement – Contract Services – Police).

DESCRIPTION OF ANY ATTACHMENTS:
Attachment No. 1 – Invoice

PREPARED BY:
Anna Ma, Administrative Analyst

COUNCIL PRESENTER:
Mark Fronterotta, Chief of Police
APPROVAL VERIFICATION SHEET

DEPARTMENT HEAD APPROVAL:  
Mark Fronerotta, Chief of Police

CITY MANAGER APPROVAL:  
Artie Fields, City Manager
ATTACHMENT NO. 1
# Invoice

**Page No.:** 1508  
**Invoice No.:** 1208/22  
**Invoice Date:** 12/08/22  
**Due Date:** 12/08/22  
**Customer Name:** Inglewood PD CA  
**PO No.:**  

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## BILL TO

Inglewood PD CA  
Inglewood Police Department  
1 West Manchester Blvd.  
Inglewood, CA 90301

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## TOTAL DUE

$3,582.83  
by 12/08/22

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**Sales Employee:** Kyle Lucas  
**Contact Name:**  
**Terms:** 100% Prepaid  
**Ship Via:** FEDEXG

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Thanks for sending us your payment promptly. We appreciate your business!

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<th>Item No.</th>
<th>Description</th>
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<th>Qty Shipped</th>
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**Remarks:** ERP-13970 Based On Sales Quotations 1274. Based On Sales Orders 1824.

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| Subtotal | $3,332.83 |
| Discount |          |
| Shipping | $250.00   |
| Tax      |          |
| Total Order Value | $3,582.83 |

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**Phone:** 650-838-9191  
**Fax:** 650-323-1044  
**E-Mail:** info@robotex.com  
**Website:** www.robotex.com