



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE: July 23, 2019

TO: Mayor and Council Members

FROM: Police Department

SUBJECT: Payment of Invoice – Lexis Nexis

RECOMMENDATION:

It is recommended that the Mayor and Council Members authorize the use of an additional \$1,810 to pay the attached invoice from Lexis Nexis for providing the Police Department with access to the Accurint records database in the total amount of \$42,310. (Public Safety Grant Fund)

BACKGROUND:

The Police Department regularly conducts criminal and employment background investigations that require searching public records for information. Typically, these records are searchable using various databases; however, the process of identifying relevant records and links between information can be difficult and time consuming. In order to improve the efficiency and effectiveness of records searches, the Department requires a software solution that will allow investigators to search and identify links between records.

DISCUSSION:

On May 9, 2017, the Mayor and Council Members approved a three (3) year agreement with Lexis Nexis for use of Accurint LE. Accurint LE is a records database solution, specifically designed for law enforcement that allows users to search, access, link, process, and analyze public records for investigations. This database allows investigators to expedite the identification of people and their assets, addresses, relatives, and business associates. Using a unique algorithm, Accurint LE provides a comprehensive database of public records that would ordinarily take several days to collect and research. Using this solution, law enforcement personnel have access to well over 60 billion records to conduct investigations.

In March 2019, the Department received an invoice from Lexis Nexis in the amount of \$42,310. Due to the terms of the agreement allowing for a nominal increase in pricing (based on inflation and/or the consumer price index), the current encumbrance of \$40,500 is. Therefore, staff is requesting authorization to use an additional \$1,810 in grant funding to reconcile the invoice from Lexis Nexis.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Upon authorization to use the additional funding, sufficient funds to pay this invoice will be available in the Fiscal Year 2018-2020 are available in account code no. 226 – 045 – 4562 – 45045 (Public Safety Grant Fund – Police Department – COPS Option – Special Expense – Police).

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LEGAL REVIEW VERIFICATION: Yp

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed and approved by the Office of the City Attorney.

FINANCE REVIEW VERIFICATION: Yp

Administrative staff has verified that this report in its entirety, has been submitted to, reviewed and approved by the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1 – Invoice

APPROVAL VERIFICATION SHEET

PREPARED BY:

Mark Fronterotta, Chief of Police
Micah Herd, Police Grants Coordinator

COUNCIL PRESENTER:

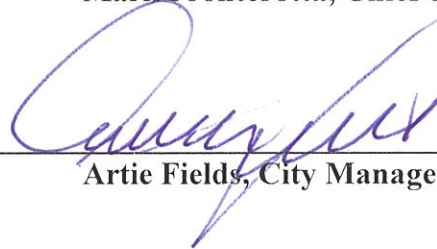
Mark Fronterotta, Chief of Police

DEPARTMENT HEAD APPROVAL:



Mark Fronterotta, Chief of Police

CITY MANAGER APPROVAL:



Artie Fields, City Manager



28330 Network Place
Chicago, IL 60673-1283
866-528-0570

LexisNexis, a division of RELX Inc
For itself or its affiliates

Inglewood Police Department
Attn : Micah Herd
1 West Manchester Blvd
Inglewood, CA 90301 USA

Payments, Credits & Adjustments

Total \$0.00

New Activity Summary

| Date | Description | Amount |
|-------------------------|---|--------------------------|
| 3/31/2019 | AVCC Annual Subscription Fee, 2019/03/01-2020/02/29 | \$42,309.54 |
| | Total Charges | \$42,309.54 |
| | Total Tax | \$0.00 |
| 1563322-20190331 | Due Date 4/30/2019 | Total \$42,309.54 |

Please include your full invoice number on all remittance to ensure proper credit.

Invoice

| | |
|----------------------------|------------------------|
| Current Amount Due | USD \$42,309.54 |
| Outstanding Balance | USD \$0.00 |
| Total Balance | USD \$42,309.54 |
| Invoice Number | 1563322-20190331 |
| Invoice Date | Mar 31, 2019 |
| Terms | Net 30 |
| Representative | Mark Staniak |
| Billing Period | 3/1/2019 3/31/2019 |

Questions about your bill?
866-528-0570

LNBill@lexisnexis.com

To view account activity and pay online:
Log on to <https://invoice.risk.lexisnexis.com>
Become a registered user of EPIC 360 to begin viewing invoices, printing invoices, accessing account activity details and paying invoices online.

Please Remit Payment To:
LexisNexis Risk Data Management Inc.
Billing ID 1563322
28330 Network Place
Chicago, IL 60673-1283

In order to ensure our customers are not impacted by fraudulent phishing attempts we advise you to never accept remittance information change requests from unsolicited emails or phone calls. All LexisNexis Risk Solutions changes will be communicated via messages attached to your invoice. Please report any suspicious activity to security@relx.com.