

**Columbus Consolidated Government  
Council Meeting Agenda Item**

|                        |  |
|------------------------|--|
| <b>TO:</b>             | Mayor and Councilors   |
| <b>AGENDA SUBJECT:</b> | Master Services and Purchasing Agreement for Body Cameras and Accessories for Muscogee County Sheriff's Office |
| <b>INITIATED BY:</b>   | Finance Department   |

It is requested that Council approve the Master Services and Purchasing Agreement for Body Cameras and Accessories from Axon Enterprises (Scottsdale, AZ), in the total amount of \$182,858.21, to be paid as follows: Year 1: \$51,736.09 and gap coverage cost of \$972.00 (paid per Resolution No #177-21 in FY21), Year 2: \$32,537.53, Year 3: \$32,537.53, Year 4: \$32,537.53 and Year 5: \$32,537.53. Funding will be budgeted in the appropriate subsequent fiscal years for the annual payments.

Body cameras play an important role in providing for the protection of deputies, the public, and the agency as it relates to interactions between law enforcement and the public.

The Sheriff's Office was approved to enter into the original 5-year Master Services and Purchasing Agreement with Axon per Resolution #13-18. The Sheriff's Office wishes to continue this plan and enter into another 5-year Master Services and Purchasing Agreement from Axon which will provide a total of nineteen (19) body cameras with the Sheriff's Office also purchasing accessories to include: docking stations, license fees, assurance plan (maintenance), and data storage. In addition, the plan provides an extended warranty, and replacement of all cameras in thirty months.

These new Body Cameras will integrate with the Axon Tasers currently used by the Sheriff's Office. Under this agreement, the Taser becomes a Taser Smart Weapon which can wirelessly report its status, such as being armed or a trigger pull, so the body camera can sense specific events and begin recording during critical situations. Axon Enterprises is the manufacturer of the Cameras and Tasers, consequently, the vendor is considered the only known source for agreement, per the Procurement Ordinance, Section 3-114.

Funding for the Year 2 payment is budgeted in the FY22 Budge: General Fund – Sheriff – Training – Operating Materials; 0101 – 550 – 2300 – STRN - 6728. Funding for the remaining annual payments will be budgeted in the appropriate subsequent fiscal years.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE MASTER SERVICES AND PURCHASING AGREEMENT FOR BODY CAMERAS AND ACCESSORIES FROM AXON ENTERPRISES (SCOTTSDALE, AZ), IN THE TOTAL AMOUNT OF \$182,858.21, TO BE PAID AS FOLLOWS: YEAR 1: \$51,736.09 AND GAP COVERAGE COST OF \$972.00 (PAID PER RESOLUTION NO #177-21 IN FY21), YEAR 2: \$32,537.53, YEAR 3: \$32,537.53, YEAR 4: \$32,537.53 AND YEAR 5: \$32,537.53. FUNDING WILL BE BUDGETED IN THE APPROPRIATE SUBSEQUENT FISCAL YEARS FOR THE ANNUAL PAYMENTS.**

**WHEREAS**, Body cameras play an important role in providing for the protection of deputies, the public, and the agency as it relates to interactions between law enforcement and the public; and,

**WHEREAS**, the Sheriff's Office was approved to enter into the original 5-year Master Services and Purchasing Agreement with Axon per Resolution #13-18. The Sheriff's Office wishes to continue this plan and enter into another 5-year Master Services and Purchasing Agreement from Axon which will provide a total of nineteen (19) body cameras with the Sheriff's Office also purchasing accessories to include: docking stations, license fees, assurance plan (maintenance), and data storage. In addition, the plan provides an extended warranty, and replacement of all cameras in thirty months; and,

**WHEREAS**, these new Body Cameras will integrate with the Axon Tasers currently used by the Sheriff's Office. Under this agreement, the Taser becomes a Taser Smart Weapon which can wirelessly report its status, such as being armed or a trigger pull, so the body camera can sense specific events and begin recording during critical situations. Consequently, the vendor is considered the only known source for agreement per the City's Procurement Ordinance.

**NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:**

That the City Manager is hereby authorized to execute the Master Services and Purchasing Agreement for Body Cameras and Accessories from Axon Enterprises (Scottsdale, AZ), in the total amount of \$182,858.21, to be paid as follows: Year 1: \$51,736.09 and gap coverage cost of \$972.00 (paid per Resolution No #177-21 in FY21), Year 2: \$32,537.53, Year 3: \$32,537.53, Year 4: \$32,537.53 and Year 5: \$32,537.53. Funding will be budgeted in the appropriate subsequent fiscal years for the annual payments. Funding for the Year 2 payment is budgeted in the FY22 Budge: General Fund – Sheriff – Training – Operating Materials; 0101 – 550 – 2300 – STRN - 6728. Funding for the remaining annual payments will be budgeted in the appropriate subsequent fiscal years.

\_\_\_\_\_

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2022 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen voting \_\_\_\_\_.  
Councilor Barnes voting \_\_\_\_\_.  
Councilor Crabb voting \_\_\_\_\_.  
Councilor Davis voting \_\_\_\_\_.  
Councilor Garrett voting \_\_\_\_\_.  
Councilor House voting \_\_\_\_\_.  
Councilor Huff voting \_\_\_\_\_.  
Councilor Thomas voting \_\_\_\_\_.  
Councilor Tucker voting \_\_\_\_\_.  
Councilor Woodson voting \_\_\_\_\_.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

\_\_\_\_\_  
B.H. "Skip" Henderson III, Mayor