

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Tasers and Associated Accessories for the Sheriff's Office
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of tasers and associated accessories from Axon Enterprises, Inc. (Phoenix, AZ) in the amount of \$52,623.19.

The Sheriff's Office is requesting to purchase tasers and associated accessories which will be used by Sheriff Deputies in the performance of their duties. Tasers provide a weapons option that could prevent the necessity for "deadly force," thereby possibly preventing serious injury to an officer, or a citizen taken into custody.

The Department currently uses Axon Tasers and associated accessories which integrate with Body Cameras purchased from Axon, per Resolution #13-18. Axon Enterprises, Inc, is the manufacturer of the equipment. Therefore, the vendor is considered the only know source for this purchase, per the Procurement Ordinance, Section 3-114.

Funds are budgeted in the FY21 Budget: General Fund – Sheriff – Detention – Service Contracts; 0101 – 550 – 2600 – JAIL - 6513.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF TASERS AND ASSOCIATED ACCESSORIES FROM AXON ENTERPRISES, INC. (PHOENIX, AZ) IN THE AMOUNT OF \$52,623.19.

WHEREAS, the Sheriff’s Office is requesting to purchase tasers and associated accessories which will be used by Sheriff Deputies in the performance of their duties. Tasers provide a weapons option that could prevent the necessity for “deadly force,” thereby possibly preventing serious injury to an officer, or a citizen taken into custody; and,

WHEREAS, the Department currently uses Axon Tasers and associated accessories which integrate with Body Cameras purchased from Axon, per Resolution #13-18. Axon Enterprises, Inc, is the manufacturer of the equipment. Therefore, the vendor is considered the only know source for this purchase, per the Procurement Ordinance, Section 3-114.

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

That the City Manager is hereby authorized to purchase tasers and associated accessories from Axon Enterprises, Inc. (Phoenix, AZ) in the amount of \$52,623.19. Funds are budgeted in the FY21 Budget: General Fund – Sheriff – Detention – Service Contracts; 0101 – 550 – 2600 – JAIL - 6513.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2021 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