Columbus Consolidated Government Council Meeting

June 15, 2021

Agenda Report #_____

TO: Mayor and Councilors

SUBJECT: Purchase Authorizations

INITIATED BY: Finance Department

(B) <u>MASTER SERVICES AND PURCHASING AGREEMENT FOR BODY CAMERAS AND</u> <u>ACCESSORIES FOR MUSCOGEE COUNTY SHERIFF'S OFFICE</u>

It is requested that Council approve the Master Services and Purchasing Agreement for Body Cameras and Accessories from Axon Enterprises (Scottsdale, AZ), in the amount of \$58,890.12. The agreement will cover the period from June 15, 2021 – February 14, 2026.

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 has been offered a 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. Consequently, the vendor is considered the only known source for the agreement per the City's Procurement Ordinance, Article 3-114.

Funds are available in the FY21 Budget as follows: Funding in the amount of \$25,076.42 is available in Multi-Government Project Fund – Finance – 18 EBM Justice Assistance Grant – Operating Materials; 0216 – 200 - 4122 - LLEG - 6728.

Funding in the amount of \$33,813.70 is available in Multi-Government Project Fund – Finance – 20 EBM Justice Assistance Grant – Operating Materials; 0216 – 200 – 4125 – LLEG – 6728.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE MASTER SERVICES AND PURCHASING AGREEMENT FOR BODY CAMERAS AND ACCESSORIES FROM AXON ENTERPRISES (SCOTTSDALE, AZ), IN THE AMOUNT OF \$58,890.12. THE AGREEMENT WILL COVER THE PERIOD FROM JUNE 15, 2021 – FEBRUARY 14, 2026.

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. The Sheriff's Office has been offered a 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 the agreement per the City's Procurement Ordinance, Article 3-114.

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

That the City Manager is hereby authorized to enter into the Master Services and Purchasing Agreement for Body Cameras and Accessories from Axon Enterprises (Scottsdale, AZ), in the amount of \$58,890.12. The agreement will cover the period from June 15, 2021 – February 14, 2026. Funds are available in the FY21 Budget as follows:

Funding in the amount of 25,076.42 is available in Multi-Government Project Fund – Finance – 18 EBM Justice Assistance Grant – Operating Materials; 0216 - 200 - 4122 - LLEG - 6728.

Funding in the amount of 33,813.70 is available in Multi-Government Project Fund – Finance – 20 EBM Justice Assistance Grant – Operating Materials; 0216 - 200 - 4125 - LLEG - 6728.

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 _____.

Sandra T. Davis, Clerk of Council