



STAFF ACTION ITEM

MEETING DATE: 05.04.2026
TITLE: Chief of Police
PRESENTED BY: Joe Duvall

AGENDA ITEM DESCRIPTION (Agenda Content):

Authorization of final installment payment to Axon Enterprise, Inc. — Invoice No. INUS437940, \$24,147.27, representing the fifth and final annual payment under a 5-year Taser 7 equipment and service agreement (Quote No. Q-378694) entered in 2022. Total contract value: approximately \$120,736.

HISTORY/PAST ACTION:

FINANCIAL IMPACT:

\$24,147.27

INFORMATION:

Final Invoice is attached.