

## **RESOLUTION NO. 88-26**

### **A RESOLUTION APPROVING AN AGREEMENT WITH AXON ENTERPRISE, INC. FOR POLICE BODY-WORN CAMERAS, TASER DEVICES, IN-CAR VIDEO, EVIDENCE SOFTWARE, AND TRAINING, AND AUTHORIZING THE CITY ADMINISTRATOR TO SIGN THE AGREEMENT**

**WHEREAS**, on June 20, 2022, the City Council authorized the City Administrator to sign Axon Enterprise, Inc. Quote No. Q-387084 for body-worn cameras and TASER devices and Quote No. Q-387066 for an in-car video camera system for the Dyersville Police Department, each for a term of sixty (60) months; and,

**WHEREAS**, Axon Enterprise, Inc. has issued Quote No. Q-944274-46309JH, dated October 14, 2026, which terminates the Police Department's existing Axon agreements originated by Quote Nos. Q-387084, Q-679289, and Q-387066 effective January 1, 2027, and applies a transfer balance credit of \$2,981.19 to the new agreement; and,

**WHEREAS**, Quote No. Q-944274-46309JH provides body-worn cameras, TASER 10 energy weapons, in-car video systems, evidence management software and storage, virtual reality training, and related hardware, software, warranties, and services for a term of sixty (60) months beginning January 1, 2027, at a total cost of \$159,230.76, payable in an initial installment of \$100.00 in December 2026 and five annual installments of approximately \$31,826.15 each beginning in July 2027; and,

**WHEREAS**, the quote expires October 30, 2026, and the City Council finds that approving the agreement now secures the quoted pricing, places the Police Department's body camera, TASER, and in-car video programs under a single agreement with one end date, and is in the best interest of the City.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DYERSVILLE, IOWA, AS FOLLOWS:**

**SECTION 1. Approval.** The City Council approves Axon Enterprise, Inc. Quote No. Q-944274-46309JH for a term of sixty (60) months beginning January 1, 2027, in the total amount of \$159,230.76, including the termination of the City's existing Axon agreements effective January 1, 2027, as provided in the quote.

**SECTION 2. Authorization.** The City Administrator is authorized to sign Quote No. Q-944274-46309JH and any related documents necessary to carry out this Resolution on behalf of the City.

**SECTION 3. Funding.** Payments under the agreement shall be made from the Police Department budget of the General Fund, as appropriated by the City Council in each fiscal year.

**SECTION 4. Effective Date.** This Resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED this 19th day of October, 2026.

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Jeff Jacque, Mayor

ATTEST:

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Tricia L. Maiers, City Clerk