



LAWRENCEVILLE

GEORGIA

AGENDA REPORT
MEETING: CITY COUNCIL REGULAR MEETING
AGENDA CATEGORY: CITY COUNCIL NEW BUSINESS

Item: Change order to amend Axon contract to add 19 additional in-car camera systems

Department: Fleet Department

Date of Meeting: Monday, August 19, 2024

Fiscal Impact: \$267,931.16

Presented By: Michael Rudnick, Fleet Director

Action Requested: Approval of Purchase of In-Car Camera Systems Change Order 1 to Axon Enterprise, Inc. in the amount of \$267,931.16. Authorization for Mayor or City Manager to execute change order 1 and related documents subject to approval by the City Attorney

Summary: This is to purchase 19 new in-car camera systems. This will fully upfit all our patrol fleet with a camera system. Our original purchase of 60 camera systems did not fully encompass the entirety of the patrol fleet.

Fiscal Impact: The total cost of this purchase/contract is \$267,931.16. Funding for this purchase will be from the Speed Zone Camera Fund account 3853210-541000. Year One funding is approved and available in account 2853210-541000 for \$869,161. Year One of the project is \$53,586.24. Upon Approval \$815,574.76 will be remaining in the account. This purchase is spread annually until the end of the contract in 2029.

Attachments/Exhibits: Quotes they contracted systems and applications for the remainder of the contract until 2/28/2029.

Axon Quote 19
Change Order Axon