



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 01/18/2022

REQUESTER: Lisa Tullius

PRESENTER: Kevin Foster, Chief of Police

ITEM TITLE: CONSIDERATION OF ADOPTION, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF RESOLUTION R-2122-73. A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, APPROPRIATING \$27,300 FROM THE FEDERAL SEIZURE AND RESTITUTION FUND BALANCE TO PURCHASE YEAR FOUR OF THE AXON TECHNOLOGY ASSURANCE PLAN UNDER CONTRACT K-1819-57.

BACKGROUND:

The City of Norman Police Department currently uses Taser Conductive Energy devices and have used the Taser device since 2003.

DISCUSSION:

On 08/28/2018, City Council approved Contract K-1819-57 with Axon Enterprise Inc. for the purchase of 130 Taser conductive energy devices under a Technology Assurance Plan for a total cost of \$272,538. This program replaced devices no longer serviceable and provided a five-year extended warranty. We will have the option to renew this program at the end of the fifth year.

Under the agreement, the Norman Municipal Authority (NMA) agreed to pay \$163,338 the first year which paid for the replacement of Taser devices, accessories, and the first year warranty. Funding for the Technology Assurance Plan for years one, two, and three [FYE 19, FYE 20, FYE 21] was provided from Federal Seizure and Restitution funds. Paragraph three of the Discussion section of Contract K-1819-57 states "Subsequent year's funding would be proposed to be appropriated from either federal or state seizure as needed."

On November 26, 2019, City Council adopted Resolution R-1920-66 approving funding from the Seizure and Restitution Fund Balance for the second year warranty in the amount of \$27,300, and on October 13, 2021, City Council adopted Resolution R-2021-56 approving funding in the amount of \$27,300 from the Seizure and Restitution Fund Balance for the third year warranty. It is proposed to use available Federal and State Seizure funds to pay for year four of this approved plan.

RECOMMENDATION:

It is recommended that the Norman Municipal Authority/City Council approve an appropriation of \$27,300 from the Federal Seizure Fund balance (25-29000) to Plant & Operating Equipment-Firearms account (25660138-45116).