

STAFF REPORT



SUBJECT: Approve an Expenditure for Axon Camera Contract Year 2

DEPARTMENT: Police

STAFF CONTACT: James Gresham

RECOMMENDATION:

Approve the budgeted expenditure for the second year of the contract

BACKGROUND:

In July of 2022 the council approved a five-year contract re-write with Axon Inc. for body cameras, fleet cameras, interview room cameras and digital evidence storage and management. The year 2 payment amount is \$49,586.39. This invoice does not include the payment for the Fleet cameras as we are waiting for a hardware upgrade.

FISCAL IMPACT SUMMARY:

The expenditure of \$49,586.39 is the FY 22/23 budgeted amount.

ALTERNATIVES