## City Council Meeting Agenda Item Data Sheet

Meeting Date: February 17, 2025

## **Topic:**

Workshop discussion only - Approve a purchase with Axon Enterprise, Inc., as a sole source vendor, for the purchase of replacement tasers for the Police Department for a total contract amount of \$225,653.44 for a total of five years beginning May 1, 2025 and expiring April 3, 2029, for an annual not-to-exceed payment amount of \$47,663.36, authorize the expenditure of funds therefor, and authorize the City Manager to execute any and all documents related to the expenditure. This amount was included in the FY 2024-2025 budget to be paid from grant funds received.

## **Background:**

Axon Enterprises, Inc. has supplied tasers to the Police Department for the last 20 years. Our current tasers series seven have had multiple issues reported resulting in them being removed from the market requiring replacement for the safety of the officers. As of 2024, the current tasers series seven are no longer eligible for repairs or maintenance. Taser series ten is the current model being issued all over the United States.

The proposed purchase will include replacement for all 46 tasers currently in use with required training, cartridges, holsters, and battery packs for a total not-to-exceed amount of \$225,653.44 over a five-year term.

The total cost of the contract has been financed for a 60-month term with the first-year payment reduced to \$35,000. The first-year payment will be made utilizing excess grant funds from the SRT Grant received in 2021 for the purchase of body cameras. In order to utilize the remaining grant funds the termination date was extended to December 2025 and staff was able to confirm tasers to be an eligible expense for reimbursement.

Based on the City's adopted Procurement Policy, staff is requesting approval of the purchase financed over a five-year term, beginning May 1, 2025, and expiring April 30, 2029. The table below identifies the annual contract amount to be included in the Police Department annual operating budget.

Annual Contract Amounts										
Contract Year One	Contract Year Two	Contract Year Three	Contract Year Four	Contract Year Five						
May 1, 2025	April 1, 2026	April 1, 2027	April 1, 2028	April 1, 2028						
\$35,000	\$47,663.36	\$47,663.36	\$47,663.36	\$47,663.36						

The purchase with Axon Enterprises, Inc. will be for a total not-to-exceed contract amount of \$225,653.44 over the five-year contract term.

**Origination:** Police Department

**Recommendation:** 

Staff recommends approving the purchase of tasers with Axon Enterprises, Inc. for a total contract amount of \$225,653.44, for an annual not-to-exceed payment amount of \$47,663.36.

Party(ies) responsible for placing this item on agenda: Brandon Patin, Captain

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FUNDING	G (IF AP	PLICABLE)							
Are funds sp	pecificall	y designated in th	e current budge	et for the fu	ll amount rec	quired f	or this purpo	se?	
Yes:	No: X If yes, specify Account Number: #100-121-6106								
If no, funds	s will be	transferred fron	n account: Gr	rant Funds	Received To	o Acco	unt: #		
Signed:				_Approve	d by:				
	St	aff Member	Date			City N	Manager	Date	