

## **The Town of Upper Marlboro**

RESOLUTION: 2022-14  
SESSION: Regular Town Meeting  
DATED: July 26<sup>th</sup>, 2022

### **A RESOLUTION OF THE TOWN BOARD OF COMMISSIONERS OF THE TOWN OF UPPER MARLBORO TO APPROVE THE PURCHASE OF POLICE BODY CAMERAS AND TO ENTER INTO A 5 YEAR SERVICE CONTRACT WITH AXON ENTERPRISE, INC.**

**WHEREAS**, the Board of Commissioners for the Town of Upper Marlboro has authority pursuant to §§82-83 and 82-84 of the Town Charter to construct, operate, and maintain any buildings and structures it deems necessary for the operation of the Town government, and to do whatever may be necessary to protect Town property and to keep the same in good condition; and

**WHEREAS**, Ordinance 2011-02 (Procurement), Section 4(b) states that upon having obtained three (3) quotes or proposals “[a]ll procurements between \$10,000 and \$ 2,000 shall be approved by the Board,” and

**WHEREAS**, the Town Board of Commissioners hereby finds that sufficient funds have been appropriated for Police Equipment in the FY2023 Budget, which includes the scope of the subject Quote Q-395866-44750.608RE issued 7/8/2022, and Axon Enterprise, Inc., an Arizona Corporation, is a responsible offeror, in good standing with the State, whose proposal is the most advantageous to the Town taking into consideration price and the other evaluation factors.

**WHEREAS**, pursuant to Section 82–56 (Purchasing and Contracts) of said Charter, all expenditures for contracts and purchases with an anticipated cost of more than ten thousand dollars (\$10,000) shall be subject to competitive sealed bidding unless the Board, by unanimous vote of the full Board, finds another method of procurement to be more advantageous; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners for The Town of Upper Marlboro, sitting in regular session this 26th day of July, 2022, that the Town Board of Commissioners hereby authorizes the President and the Chief of Police to execute a Proposal dated April 26, 2021 from AXON ENTERPRISE, INC, for the amount not to exceed \$6,812.41 annually and to execute any relevant contract documents.

**AND, BE IT FURTHER RESOLVED**, by the Board of Commissioners for The Town of Upper Marlboro, that the Town Administrator shall obtain proof of insurance and a reasonable release and waiver of liability form signed by the Contractor as deemed necessary to protect the Town and carry

out the performance of the project or tasks described herein prior to the execution of the proposal or contract approved herein.

Attest:

THE TOWN OF UPPER MARLBORO  
BOARD OF COMMISSIONERS

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Sarah Franklin, President

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Janice Duckett, Commissioner

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Charles Colbert, Commissioner

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Karen Lott, Commissioner

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John Hoatson, Town Clerk

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Thomas Hanchett, Commissioner

CERTIFICATION

I, the undersigned, hereby certify that I am the Town Clerk of the Town of Upper Marlboro and that the Board of Town Commissioners of the Town of Upper Marlboro at a public meeting at which a quorum was present adopted this Resolution, and that said Resolution is in full force and effect and has not been amended or repealed.

In witness whereof, I have hereunto set my hand and seal of the municipal corporation, this 26<sup>th</sup> day of July, 2022.

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John Hoatson, Town Clerk

Attachment A: Axon Enterprise, Inc. Quote Q-395866-44750.608RE Issued 7/8/2022



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
VAT: 86-0741227  
Domestic: (800) 978-2737  
International: +1.800.978.2737

Issued: 07/08/2022  
Quote Expiration: 07/29/2022  
EST Contract Start Date: 09/01/2022  
Account Number: 00737

Payment Terms: N30  
Delivery Method: Fedex - Ground

SHIP TO		BILL TO	
Business;Delivery;Invoice-14211 School Ln 14211 School Ln Upper Marlboro, MD 20772-2866 USA		Upper Marlboro PD - MD 14211 School Ln Upper Marlboro, MD 20772-2866 USA Email:	
Raleigh Edwards Phone: [REDACTED] Email: [REDACTED] Fax:		David Burse Phone: (301) 627-6905 Email: dburse@uppermarlboromd.gov Fax:	

SALES REPRESENTATIVE		PRIMARY CONTACT	
Raleigh Edwards Phone: [REDACTED] Email: [REDACTED] Fax:		David Burse Phone: (301) 627-6905 Email: dburse@uppermarlboromd.gov Fax:	

Program Length	60 Months
TOTAL COST	\$34,062.01
ESTIMATED TOTAL W/ TAX	\$34,062.01

Bundle Savings	\$3,702.00
Additional Savings	\$0.89
TOTAL SAVINGS	\$3,702.89

PAYMENT PLAN	
PLAN NAME	INVOICE DATE
Year 1	Aug. 2022
Year 2	Aug. 2023
Year 3	Aug. 2024
Year 4	Aug. 2025
Year 5	Aug. 2026

AMOUNT DUE	
Year 1	\$6,812.41
Year 2	\$6,812.40
Year 3	\$6,812.40
Year 4	\$6,812.40
Year 5	\$6,812.40