



# Agenda Item Executive Summary

Item Name

Resolution Authorizing Reimbursable Expenditure for Less Lethal Equipment Already Received from Axon Enterprise, Inc. Through Grant Funds

Committee or Board

Board

## BUDGET IMPACT

Amount:

Not to exceed \$15,686.00

Budgeted:

Yes

List what fund:

01-43-830

## EXECUTIVE SUMMARY

The approved 2025 Police Department budget includes the purchase of five (5) Axon Taser 10 devices, along with the necessary equipment, training, and implementation resources for the first year of operation. To support this initiative, the Police Department applied for and was awarded funding in 2024 through the Illinois Law Enforcement Alarm System (ILEAS) Less-Lethal Grant program. The grant award totals **\$15,686.00** and covers a specific set of equipment essential for deploying the new Axon Tasers (see attached quote). Axon operates on a subscription-based sales model, resulting in an estimated recurring annual cost of **\$1,440.25** over the next four years. This amount includes support, maintenance, warranty services, and licensing fees.

It is important to note that certain items were not covered by the grant, including conductive training targets and access to Evidence.com. Additionally, the grant only provides duty and training cartridges for the first year; the cost of cartridges for years 2 through 5 is included in the annual subscription.

The grant operates on a reimbursement basis. Following the receipt of all grant-approved equipment and verification via submitted packing slips, the department submitted documentation to ILEAS and has received the reimbursement funds. These funds are now available and need to be applied toward the outstanding invoice from Axon (invoice attached).

The department currently uses three (3) Axon Taser X26 units, a model that will soon be unsupported. Axon has announced it will no longer repair these units or supply compatible cartridges. Given this discontinuation, transitioning to the Taser 10 model is both necessary and timely.

## ATTACHMENTS (PLEASE LIST)

Axon Quote # Q-618479-45580.903BC, Axon Invoice # INUS315392, ILEAS Check #0297, Draft Resolution

## ACTION REQUESTED

☐

For Discussion Only

☒

Resolution

☐

Ordinance

☒

Motion

**MOTION: I MOVE TO APPROVE RESOLUTION 2025-\_\_ R, A RESOLUTION AUTHORIZING REIMBURSABLE EXPENDITURE FOR LESS LETHAL EQUIPMENT ALREADY RECEIVED FROM AXON ENTERPRISE, INC. THROUGH GRANT FUNDS**

Staff:

Chief White

Date:

June 4, 2025



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

Q-618479-45580.903BC

Issued: 10/15/2024

Quote Expiration:

Estimated Contract Start Date: 02/15/2025

Account Number: 470881

Payment Terms:

Delivery Method:

SHIP TO	BILL TO
Winnebago Police Dept - IL 108 W Main St Winnebago, IL 61088-8579 USA	Winnebago Police Dept - IL 108 W Main St Winnebago IL 61088-8579 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Bobby Clardy Phone: 4807404134 Email: bclardy@axon.com Fax:	Jeff White Phone: (815) 335-2020 Email: white@bagopolice.com Fax: (276) 386-6574

#### Quote Summary

Program Length	60 Months
TOTAL COST	\$21,447.00
ESTIMATED TOTAL W/ TAX	\$21,447.00

#### Discount Summary

Average Savings Per Year	\$1,934.40
TOTAL SAVINGS	\$9,672.00

**Payment Summary**

Date	Subtotal	Tax	Total
Jan 2025	\$15,686.00	\$0.00	\$15,686.00
Jan 2026	\$1,440.25	\$0.00	\$1,440.25
Jan 2027	\$1,440.25	\$0.00	\$1,440.25
Jan 2028	\$1,440.25	\$0.00	\$1,440.25
Jan 2029	\$1,440.25	\$0.00	\$1,440.25
Total	\$21,447.00	\$0.00	\$21,447.00

Quote Unbundled Price: \$31,119.00  
 Quote List Price: \$24,372.00  
 Quote Subtotal: \$21,447.00

## Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
C00010	BUNDLE - TASER 10 CERTIFICATION	5	60	\$103.73	\$81.24	\$71.49	\$21,447.00	\$0.00	\$21,447.00
<b>Total</b>							<b>\$21,447.00</b>	<b>\$0.00</b>	<b>\$21,447.00</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	5	2	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	5	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	2	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100395	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE	2	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100396	AXON TASER 10 - MAGAZINE - INERT RED	2	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	100	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	30	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100401	AXON TASER 10 - CARTRIDGE - INERT	50	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100616	AXON TASER 10 - HOLSTER - BLACKHAWK - RH	4	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100617	AXON TASER 10 - HOLSTER - BLACKHAWK - LH	1	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	5	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 7.5 IN	1	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	20	1	01/15/2026
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	01/15/2026
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	10	1	01/15/2027
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	01/15/2027
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	20	1	01/15/2028
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	01/15/2028
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	10	1	01/15/2029
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	01/15/2029

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
					Q-618479-45580.903BC

**Software**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION	101180	AXON TASER - DATA SCIENCE PROGRAM	5	02/15/2025	02/14/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	1	02/15/2025	02/14/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	5	02/15/2025	02/14/2030

**Services**

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	5
BUNDLE - TASER 10 CERTIFICATION	101193	AXON TASER - ON DEMAND CERTIFICATION	1

**Warranties**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	5	01/15/2026	02/14/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	01/15/2026	02/14/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	5	01/15/2026	02/14/2030
BUNDLE - TASER 10 CERTIFICATION	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	01/15/2026	02/14/2030





Axon Enterprise Inc.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: 1-480-991-0797, option 5, option 1  
[arinquies@axon.com](mailto:arinquies@axon.com)  
[www.axon.com](http://www.axon.com)  
TIN: 86-0741227  
DUNS Number: 832176382  
UEI Number: TBW7MGPYURM7

**BILL TO**

Winnebago Police Dept - IL  
108 W Main St  
Winnebago, IL 61088-8579  
USA

**Invoice**

Invoice ID INUS315392  
Invoice Account 470881  
Date 15-Jan-25  
Payment Term Net 30 days  
PO/DO #  
Quote # Q-618479,  
Sales Order #  
Terms of Delivery FCA  
Customer Reference Q-618479,

**SHIP TO**

Winnebago Police Dept - IL  
108 W Main St  
Winnebago, IL 61088-8579  
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	C00010	BUNDLE - TASER 10 CERTIFICATION	5.00	73.13843%	15,686.00
<b>Bundled Line Subtotal</b>					<b>15,686.00</b>

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
<b>Item Line Subtotal</b>								<b>0.00</b>

Sales Amount	15,686.00
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	15,686.00
Credit Amount(s) Applied	0.00
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 15,686.00</b>

Payment Due 14-Feb-25

**PAYMENT REMITTANCE INFORMATION**

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS315392	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS315392	Reference No INUS315392	Tempe, AZ 85283
					Reference No INUS315392

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

15,686.00