



City Council Regular Meeting AGENDA ITEM

NUMBER: 15

SUBJECT:

Five Year Purchase Agreement with Axon Enterprise, Inc. in the Amount of \$695,614.60 for the Purchase of Tasers. (Citywide) (For Possible Action; Recommendation – Approve)

REQUESTED BY:

Jacqueline Gravatt, Chief of Police

WARD:

(Citywide)

RECOMMENDATION OR RECOMMEND MOTION:

Approve Agreement with Axon Enterprise, Inc. for new Tasers to support the Community Correctional Center, Marshals and Police Department.

FISCAL IMPACT:

Amount: \$650,398.60

Year 1 \$183,000.00

Year 2 \$116,849.65

Year 3 \$116,849.65

Year 4 \$116,849.65

Year 5 \$116,849.65

Explanation: Year 1 is included in the FY23-24 Budget; a budget augmentation will be required for Years 2 - 5.

ACCOUNT NUMBER:

100-400221-450570

287-400221-450570

288-400221-450570

297-400221-450570

100-480261-450570

100-480252-450570

STAFF COMMENTS AND BACKGROUND INFORMATION:

Authorization of this agreement will enable the city to purchase 160 tasers. The purchase includes the associated accessories which includes: holsters, batteries, docking stations and warranties.

CIP No.

Related Item:

LIST CITY COUNCIL GOAL(S): Safe and Livable Community, Responsible Fiscal Management

PREPARED BY:

Jacqueline Gravatt, Chief of Police

Respectfully Submitted

Ryann Juden,
City Manager

MEETING DATE:

November 1,
2023