

If not budgeted, is amendment/transfer attached? N/A

\$5,100 due in FY2020

\$5,100 due in FY2021

\$5,100 due in FY2022

\$5,100 due in FY2023

\$5,100 due in FY2024 for a total amount of \$25,500.

PREVIOUS ACTION:

None.

RECOMMENDED MOTION:

Council Approve the Police Department to enter into a Multi-Year Contract with Axon Enterprises by means of a Sole Source to purchase Tasers under project number PD15TS, using account number 001-2100-521.44-00; and to authorize the City Manager to execute and sign the contract.