



## Legislation Details (With Text)

**File #:** 19-482      **Version:** 1      **Name:**  
**Type:** Contract      **Status:** Multi-Year Contract  
**File created:** 10/3/2019      **In control:** City Council  
**On agenda:** 1/22/2020      **Final action:**  
**Title:** 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. (Chief of Police)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Axon Q209911-43741.724AS.pdf, 2. Taser 60 Plan.pdf

Date	Ver.	Action By	Action	Result
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## CITY COUNCIL AGENDA ITEM

**Memo Date:** October 3, 2019  
**Agenda Date:** October 23, 2019  
**Prepared By:** Susan L. Lambert, Administrative Assistant  
**Through:** Michael P. Cantaloupe, Chief of Police

**Requested Action:**

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.

### **BACKGROUND:**

The Police Department requests to purchase a total of ten new Tasers by way of a multi-year contract. This has been budgeted and is within the lease budget account of the Police Department's Fiscal Year 2020 budget account 001-2100-521.44-00, using Axon Enterprises by way of sole source. The total amount for the purchase of 10 (ten) tasers is \$25,500, to be budgeted and paid over a five-year term beginning upon approval of this contract.

### **STRATEGIC PLAN CONNECTION:**

Public Safety.

### **BUDGETARY IMPACT:**

Budgeted Yes

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.