



Legislation Text

File #: 19-482, Version: 1

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.