



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/19/21)
REPORT TO: Voting Meeting (07/22/21)
ITEM NO: 362/2021
SUBJECT: Approve the updated purchasing agreement for the lease of body cameras and tasers for the Sheriff's Office with Axon Enterprise, Inc. in the amount of \$1,221,486.48.

Meetings:

Work Session Date: 07/19/21

Voting Meeting Date: 07/22/21

Executive Summary:

Presenter: MSM
Recommendation: approve updated agreement for Body Cameras and Tasers

Purpose of Request: Approve the updated agreement for the lease of body cameras and tasers for the Sheriff's Office with Axon Enterprise, Inc. in the amount of \$1,221,486.48.

History: Body cameras and tasers were acquired under the current agreement with Axon in 2018.

Facts and Issues: This new updated agreement will terminate the existing contract #18909/18910 (originated via Q-115502), and will be replaced by this contract #37295 (Q-279446) which will have a new license start date (8/1/2021) based on this quote. This will be a five (5) year lease with payments beginning in FY 2022 and ending in FY 2026.

Options:

Funding Requested	\$ 1,221,486.48
Are funds within current budget?	Yes
Source of Funds	General Fund - Sheriff's Office
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes

Is there a deadline for this item?

Approvals:

Submit	Approve	Purchasing	Budget
SC	SC	MS	TS
Finance	Attorney	Administration	Clerk
NB	VS	ZP	LR

Attachments:

Financial Supplement
Axon quote



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 362/2021

Funds Requested: \$ 1,221,486.48

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund - Sheriff's Office

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY 2022	001 - GENERAL	143 - SHERIFF - OPERATIONS	4910 - DEBT SERVICE PRINCIPAL	\$135,054.48
FY 2023	001 - GENERAL	143 - SHERIFF - OPERATIONS	4910 - DEBT SERVICE PRINCIPAL	\$271,608.00
FY 2024	001 - GENERAL	143 - SHERIFF - OPERATIONS	4910 - DEBT SERVICE PRINCIPAL	\$271,608.00
FY 2025	001 - GENERAL	143 - SHERIFF - OPERATIONS	4910 - DEBT SERVICE PRINCIPAL	\$271,608.00
FY 2026	001 - GENERAL	143 - SHERIFF - OPERATIONS	4910 - DEBT SERVICE PRINCIPAL	\$271,608.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: MSM

Phone:

770-531-6887