



Legislation Details (With Text)

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File created: 11/13/2023 **In control:** Police Operations Department
On agenda: 12/5/2023 **Final action:** 12/5/2023
Title: Authorizing the Mayor to enter into an a five-year subscription agreement with Axon Enterprises Inc. for Taser 7; authorizing the expenditure of an amount not to exceed \$1,918,990.36 from the General Fund, subject to annual appropriations; waiving the competitive bidding requirements of TMC Chapter 187; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Video: Agenda Review 11/28/2023, 2. Video: City Council 12/5/2023

Date	Ver.	Action By	Action	Result
12/5/2023	1	City Council	Suspension	Pass
12/5/2023	1	City Council	Emergency	Pass
12/5/2023	1	City Council	Passage	Pass

Axon Taser Five-Year Agreement 2024-2028
Toledo Police Department
Lt. James Brown (x3203)
Revised

Authorizing the Mayor to enter into an a five-year subscription agreement with Axon Enterprises Inc. for Taser 7; authorizing the expenditure of an amount not to exceed \$1,918,990.36 from the General Fund, subject to annual appropriations; waiving the competitive bidding requirements of TMC Chapter 187; and declaring an emergency.

SUMMARY & BACKGROUND:

This ordinance authorizes the Mayor to enter into an agreement with Axon Enterprises Inc. for a five-year agreement for the Taser 7 (CEW) Conducted Energy Weapon. This contract will enable the department to reliably budget for the five-year cost for Tasers. The contract covers the costs of the Taser, holster, batteries, data storage, inventory management, maintenance, cartridges, and training for five years. Axon is the sole source manufacturer of Taser products.

NOW, THEREFORE, Be it ordained by the Council of the City of Toledo:

SECTION 1. That the Mayor is authorized to enter into a five-year agreement with Axon Enterprises Inc. for the Taser 7 Conducted Energy Weapon, upon terms and conditions acceptable to the Director of Police and the Director of Law.

SECTION 2. That the expenditure of an amount not to exceed \$1,918,990.36 is authorized from the General Fund Account Code 1001-52000-3381002STDSTD for the purpose authorized in Section 1 with

annual subscription payments authorized subject to future appropriations according to the following schedule:

- Year One \$350,000.00
- Year Two \$392,247.59
- Year Three \$392,247.59
- Year Four \$392,247.59
- Year Five \$392,247.59

SECTION 3. That this Council finds and determines it is in the best interest of the city to waive the competitive bidding requirements of TMC Chapter 187 for the reason that Axon Enterprises Inc. is the sole-source provider for the Taser 7.

SECTION 4. That the Finance Director is authorized to draw a warrant or warrants against the above referenced Account Codes in payment of the obligation authorized in Section 1 herein, and upon presentation of proper voucher or vouchers.

SECTION 5. That this Ordinance is declared to be an emergency measure and shall be in force and effect from and after its passage. The reason for the emergency lies in the fact that it is necessary for the immediate preservation of the public peace, health, safety, and property and for the further reason that the ordinance must be immediately effective in order to enter into the agreement with Axon Enterprises Inc. to maintain public safety.

Vote on emergency clause: yeas _____, nays _____.

Passed: _____, as an emergency measure: yeas _____, nays _____.

Attest: _____
Clerk of Council

President of Council

Approved: _____

Mayor

I hereby certify that the above is a true and correct copy of an Ordinance passed by Council

_____.

Attest: _____
Clerk of Council