

Legislation Details (With Text)

File #:	15-6239	Version:	1	Name:	
Type:	Consent Item	Status:		Approved	
File created:	7/28/2017	In control:		City Council Business Meeting	
On agenda:	9/25/2017	Final action:		9/25/2017	
Title:	Tasers and Related Products Contract				
Attachments:	1. CMPD_Tasers_9-25-17				

Date	Ver.	Action By	Action	Result
9/25/2017	1	City Council Business Meeting	Approve	Pass

Tasers and Related Products Contract

Action:

- A. Approve additional expenditures under an existing City contract with Axon Enterprise, Inc. in the estimated amount of \$2,703,462.72 to provide tasers and related products for the Charlotte Mecklenburg Police Department (CMPD),**
- B. Authorize the City Manager to approve price adjustments and further amend the contract consistent with the purpose for which the contract was awarded, and**
- C. Adopt a budget ordinance appropriating \$2,320,212.43 into the Capital Equipment Fund.**

Staff Resource(s):

Kerr Putney, Police
Stephen Willis, Police

Explanation

- On January 13, 2014, City Council approved a contract with Taser International, Inc. (now Axon Enterprise, Inc.) for the purchase of tasers and related products for an initial term of five years with two additional, one-year renewal options.
 - If all currently-available renewals are exercised, the contract will expire on January 12, 2021.
- The City now wishes to purchase tasers and products, which will increase total spending over the span of the current contract to \$2,703,462.72 to replace all (1,743) end-of-life CMPD tasers.
- The original contract of \$175,000 annually was used to purchase tasers for additional police recruits.
- The contract was competitively solicited in 2013 on behalf of the City and the Charlotte Cooperative Purchasing Alliance (CCPA).
 - CCPA is a City-run cooperative purchasing program that reduces costs by leveraging aggregate purchasing volume from numerous public agencies.
- The ongoing annual expenditures from the General Fund to repay the Municipal Debt Service Fund over five years beginning in FY 2019 are estimated to be \$540,693.

Charlotte Business INclusion

No subcontracting goal was established for this contract amendment because there are no subcontracting opportunities (Part D: Section 6 of the Charlotte Business INclusion Policy.)

Fiscal Note

Funding: General Capital Equipment Fund

Attachment(s)

Budget Ordinance