



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/05/24)

REPORT TO: Voting Meeting (08/08/24)

ITEM NO: 426/2024

SUBJECT: Approve the multi-year lease agreement for five (5) in-vehicle Axon Respond Dash Cameras for Fire Rescue from Axon Enterprises, Inc. of Scottsdale, AZ, in the amount of \$71,373.00.

Meetings:

Work Session Date: 08/05/24

Voting Meeting Date: 08/08/24

Executive Summary:

Presenter: BC
Recommendation: Approve.

Purpose of Request:
 Approve the multi-year lease agreement for five (5) in-vehicle Axon Respond Dash Cameras for Fire Rescue from Axon Enterprises, Inc. of Scottsdale, AZ, in the amount of \$71,373.00.

History:
 These Dash Cameras are the same as those used in the Sheriff's vehicles for recording and video storage services as approved on Agenda Item #266/2022 on May 26, 2023.

Facts and Issues:
 This is a five (5) multi-year purchase agreement stretched over sixty (60) months with each year totalling \$14,274.60 a year.

Options:

Funding Requested	\$ 71,373.00
Are funds within current budget?	Yes
Source of Funds	Fire/Emergency Services
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	2024-07-22

Approvals:

Buyer	submit	approve	Purchasing
-------	--------	---------	------------

Buyer	submit	approve	Purchasing
AP	JS	JS	AP
Budget	Finance	Attorney	Administration
EW	TS	WLI	CR
Clerk			
JR			

Attachments:

Financial Supplement
Contract Signature Request Form
Quote



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

AGENDA ITEM 426/2024

Funds Requested: \$ 71,373.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Fire/Emergency Services

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	270-FIRE SERVICES FUND	3520-FIRE RESCUE	521000-PROFESSIONAL SERVICES	\$11,142.22
2025	271-EMERGENCY SERVICES FUND	3630-EMS	521000-PROFESSIONAL SERVICES	\$3,132.38
2026	270-FIRE SERVICES FUND	3520-FIRE RESCUE	521000-PROFESSIONAL SERVICES	\$11,142.22
2026	271-EMERGENCY SERVICES FUND	3630-EMS	521000-PROFESSIONAL SERVICES	\$3,132.38
2027	270-FIRE SERVICES FUND	3520-FIRE RESCUE	521000-PROFESSIONAL SERVICES	\$11,142.22
2027	271-EMERGENCY SERVICES FUND	3630-EMS	521000-PROFESSIONAL SERVICES	\$3,132.38
2028	270-FIRE SERVICES FUND	3520-FIRE RESCUE	521000-PROFESSIONAL SERVICES	\$11,142.22
2028	271-EMERGENCY SERVICES FUND	3630-EMS	521000-PROFESSIONAL SERVICES	\$3,132.38
2029	270-FIRE SERVICES FUND	3520-FIRE RESCUE	521000-PROFESSIONAL SERVICES	\$11,142.22
2029	271-EMERGENCY SERVICES FUND	3630-EMS	521000-PROFESSIONAL SERVICES	\$3,132.38

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CJS

Phone:

404-597-0084