



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/06/26)

REPORT TO: Voting Meeting (07/09/26)

ITEM NO: 396/2026

SUBJECT: Approve the purchase of Axon Justice Premier Plus Software for the Hall County Solicitor's Office from Axon Enterprises, Inc. of Scottsdale, AZ. The total cost is \$443,338.56.

Meetings:

Work Session Date: 07/06/26

Voting Meeting Date: 07/09/26

Executive Summary:

Presenter: IG

Recommendation:
Approve.

Purpose of Request:

Approve the purchase of Axon Justice Premier Plus Software for the Hall County Solicitor's Office from Axon Enterprises, Inc. of Scottsdale, AZ. The total cost is \$443,338.56 through an eight (8) year agreement.

History:

Axon is currently being utilized by the Hall County Sheriff's Office as a cloud based evidence repository.

Facts and Issues:

Options:

This purchase is exempt from formal bidding per Code Section 3.10.030 E - Software for computer systems. Additionally, Axon participates in Georgia Statewide contract #99999-001-SPD0000220-0008.

This prosecution package allows instant access to evidence records from the Sheriff's office decreasing delays in case preparation.

Decrease man hours for each investigator, paralegal and prosecutor. Currently the department is spending an average of four (4) hours to download, review, and prepare information for discovery. This program will greatly reduce that time.

The system provides the departments with tools for court presentations, video redaction, audit trails, and instantaneous video translation with transcripts each of which is vital for the department.

Funding Requested	\$ 443,338.56
Are funds within current budget?	Yes
Source of Funds	Various
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?	

Approvals:

Buyer	Submit	Approve	Purchasing
EW	IG	IG	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
AD			

Attachments:

Financial Supplement
 Contract Execution Signature Request
 Master Service and Purchasing Agreement
 Pricing Agreement



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 396/2026

Funds Requested: \$ 443,338.56

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	100-GENERAL FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$35,123.64
2027	203-RESTRICTED PROGRAMS FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$12,990.94
2028	100-GENERAL FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$36,528.59
2028	203-RESTRICTED PROGRAMS FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$13,510.57
2029	100-GENERAL FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$37,989.73
2029	203-RESTRICTED PROGRAMS FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$14,050.99
2030	100-GENERAL FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$39,509.32
2030	203-RESTRICTED PROGRAMS FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$14,613.03
2031	100-GENERAL FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$41,089.69
2031	203-RESTRICTED PROGRAMS FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$15,197.55
2032	100-GENERAL FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$42,733.27
2032	203-RESTRICTED PROGRAMS FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$15,805.46
2033	100-GENERAL FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$44,442.60
2033	203-RESTRICTED PROGRAMS FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$16,437.68
2034	100-GENERAL FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$46,220.32
2034	203-RESTRICTED PROGRAMS FUND	2301-SOLICITOR	581200-PRINCIPAL CAPITAL LEASE	\$17,095.19

Budget Transfer Items:

Additional Information/Comments:

We are exploring external funding opportunities that may cover a portion of the contract costs in future years.

Contact for Questions:

Phone:

