



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/23/22)
REPORT TO: Voting Meeting (05/26/22)
ITEM NO: 266/2022
SUBJECT: Approve the ratification of a multi-year agreement for a Axon Fleet In-Car Recording Platform for the Sheriff's Office to Axon Enterprises, Inc. of Scottsdale, AZ, in the amount of \$100,620.00.

Meetings:

Work Session Date: 05/23/22

Voting Meeting Date: 05/26/22

Executive Summary:

Presenter: SM
Recommendation:
Approve the ratification

Purpose of Request:

To ratify the provision of an in-car (Dash-Cameras) recording and storage platform for Sheriff's Office vehicles under a five (5) year agreement.

History:

The initial year of this agreement in FY21 was funded primarily by the remaining funds contained in the JAG Grant. This first year was approved at the request of the Sheriff's Office with subsequent annual incremental payments to be budgeted and funded under the Sheriff's Operating Supplies fund.

Facts and Issues:

This ratified agreement is to be funded over a five (5) year period with annual payments of \$20,124.00 for a total award of \$100,620.00.

Options:

Funding Requested	\$ 100,620.00
Are funds within current budget?	Yes
Source of Funds	Multiple
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:

Buyer	Submit	Approve	Purchasing
CP	SC	SC	AP
Budget	Finance	Attorney	Administration
TS	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement
Contract



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

AGENDA ITEM 266/2022

Funds Requested: \$ 100,620.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Multiple

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2021	017 - GRANTS	649 - HALL CO SHERIFF-JAG	4281 - OPERATING EQUIPMENT	\$19,448.00
2021	001 - GENERAL	143 - SHERIFF - OPERATIONS	4229 - OPERATING SUPPLIES	\$676.00
2022	001 - GENERAL	143 - SHERIFF - OPERATIONS	4229 - OPERATING SUPPLIES	\$20,124.00
2023	001 - GENERAL	143 - SHERIFF - OPERATIONS	4229 - OPERATING SUPPLIES	\$20,124.00
2024	001 - GENERAL	143 - SHERIFF - OPERATIONS	4229 - OPERATING SUPPLIES	\$20,124.00
2025	001 - GENERAL	143 - SHERIFF - OPERATIONS	4229 - OPERATING SUPPLIES	\$20,124.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: SM

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