



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/22/22)

REPORT TO: Voting Meeting (08/25/22)

ITEM NO: 440/2022

SUBJECT: Approve the ratification of a multi-year lease agreement for tasers for the Sheriff's Office to Axon Enterprises, Inc. of Scottsdale, AZ, in the amount of \$281,133.99.

Meetings:

Work Session Date: 08/22/22

Voting Meeting Date: 08/25/22

Executive Summary:

Presenter: CCI

Recommendation: Department recommends approval.

Purpose of Request:

To ratify the provision of one hundred seventy two (172) tasers for Sheriff's Office and for the Jail (86 each) under a five (5) year agreement.

History:

The first two (2) years of this agreement (FY2021 and FY22) were funded by the Sheriff's restricted funds. The subsequent annual payments will be budgeted and funded through the Sheriff's Operating funds.

Facts and Issues:

This ratified agreement is over a five (5) year period beginning in FY2021. The first year's payment totaled \$43,773.95 with annual payments beginning after that of \$59,340.01 for a total award of \$281,133.99.

Options:

Funding Requested	\$ 281,133.99
Are funds within current budget?	Yes
Source of Funds	Restricted and General Fund
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?	2022-08-25

Approvals:

Buyer	Submit	Approve	Purchasing
DH	SC	SC	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement
Axon Signed Agreement



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

AGENDA ITEM 440/2022

Funds Requested: \$ 281,133.99

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Restricted and General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2022	024 - RESTRICTED PROGRAMS	215 - JAIL PHONE COMMISSIONS	4281 - OPERATING EQUIPMENT	\$43,773.95
2023	001 - GENERAL	141 - SHERIFF - JAIL	4910 - DEBT SERVICE PRINCIPAL	\$59,340.01
2024	001 - GENERAL	141 - SHERIFF - JAIL	4910 - DEBT SERVICE PRINCIPAL	\$59,340.01
2025	001 - GENERAL	141 - SHERIFF - JAIL	4910 - DEBT SERVICE PRINCIPAL	\$59,340.01
2026	001 - GENERAL	141 - SHERIFF - JAIL	4910 - DEBT SERVICE PRINCIPAL	\$59,340.01

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CCI

Phone: 1701