

March 25, 2020

WHEREAS, on September 24, 2014, City Council authorized a five-year acquisition agreement for the purchase, maintenance and warranty of electronic control weapons, related equipment and training for Police and a five-year master agreement for the purchase of electronic control weapons and related equipment with Taser International, Inc., in an amount not exceed \$3,788,796.00, by Resolution No. 14-1641; and

WHEREAS, on March 6, 2017, Administrative Action No. 17-5649 authorized a price increase to the master agreement for the purchase of electronic control weapons with Taser International, Inc.; and

WHEREAS, on March 22, 2017, City Council authorized an increase to the master agreement with Taser International, Inc. for the purchase of electronic control weapons and accessories for Police, in an amount not to exceed \$320,868.43, increasing the master agreement from \$1,283,564.08 to \$1,604,432.51, by Resolution No. 17-0482; and

WHEREAS, on November 18, 2019, extension agreement 19-1552 authorized a one-year extension to continue the master agreement for the purchase of electronic control weapons and accessories for Police with Taser International, Inc. until September 23, 2020.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That a master agreement for the purchase of electronic control weapons is authorized with Axon Enterprise, Inc. (517440) through the Texas Smart Buy cooperative agreement, approved as to form by the City Attorney, for a term of two years, in the estimated amount of \$2,348,166.00. The amount payable pursuant to this master agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this master agreement during its term. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for electronic control weapons. If a written contract is required or requested for any or all purchases of electronic control weapons under the master agreement instead of individual purchase orders, the City Manager is hereby authorized to execute a contract, approved as to form by the City Attorney.

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SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$2,348,166.00, but not more than the amount of budgetary appropriations for this master agreement during its term to Axon Enterprise, Inc. from Master Agreement Contract No. POM-2020-00012640.

SECTION 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.