City of Greensboro



Melvin Municipal Office Building 300 W. Washington Street Greensboro, NC 27401

Agenda Report

File Number: 2023-371

Agenda Item# H.1.

Agenda Date: 6/6/2023. Department: Police Meeting Type: Council Meeting Category: Consent Agenda

Title: 2023 – 371 Resolution to Amend Contract with Axon Enterprises, Inc. in the Amount of \$703,049.52

Council Priority: Place an 'x' in the box.

☑ Safest City
□ Easiest Place to Do Business
□ Youth Sports Capital
□ Abundance of Attainable Housing

Most Skilled Workforce
 Most Connected City
 Hub of Recreation and Entertainment
 Other/Admin Briefly Explain 3 word maximum

Council District: All

Public Hearing: No Advertising Date/By: N/A

Contact 1 and Phone: John Thompson, Ext 2085 Contact 2 and Phone: Stephanie Moore, Ext 2352

PURPOSE:

To modify the current contract between the Greensboro Police Department and Axon Enterprises, Inc. in the amount of \$703,049.52 to procure additional in-car cameras not included in the original contract for the first 60 patrol vehicles in the police take-home vehicle program.

BACKGROUND:

The police department entered into a 5-year contract with Axon Enterprises, Inc. September 30, 2021 to provide body worn, in-car cameras, and other equipment (Contract 2021-5209/620677). This contract addendum does not change the terms of agreement or services of the current contract.

This addendum is required to support the previously approved police take-home vehicle rollout. The City purchased 20 vehicles during each of the last two fiscal years and will also purchase 20 more vehicles in July 2023. The addendum allows the purchase of the necessary incar camera systems to complete the setup/outfit of those 60 vehicles in the police take-home vehicle program.

Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."

The addendum is for 42 months, to run concurrently with the original contract for a total of \$703,049.52. The addendum was procured through Sourcewell Contract #010720-AXN as was the original contract.

BUDGET IMPACT:

The police department was allocated funds for the take-home car program and no additional funds are required for the current year.

ACCOUNT NUMBER:

101-35-3502002.5250

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve the addendum of the Axon Enterprises, Inc. contract so that the police department can equip the additions to the patrol fleet with in-car cameras for the take-home car program.