

RESOLUTION NO. _____ (N.C.S.)

DIRECT PURCHASE OF AXON EQUIPMENT AND PAYMENT OF ANNUAL AXON LICENSING AND SERVICE FEES FOR THE POLICE DEPARTMENT

WHEREAS, the Police Department relies upon Axon Camera Systems and related software to record, maintain and access video documentation of various Police Department interactions; and

WHEREAS, the Police Department is requesting authorization to renew existing services for an additional five year period, including direct purchase and for annual service fee payments related to Axon equipment, software, and services; and

WHEREAS, the City Council can approve this purchase pursuant to Salinas Municipal Code Section 12-27 and Salinas Municipal Code Section 12-28.080.

NOW, THEREFORE, BE IT RESOLVED that the Salinas City Council hereby authorizes the Purchasing Officer to complete the direct purchase and payment of Axon equipment, annual licensing and service fees as identified in the chart below:

Quote	Contract Start Date	Term	Cost
<u>Q-790650-46164LG</u>	9/1/2026	60-months	<u>\$4,041,825.46</u>
<u>Q-790650-46199LG</u>			<u>\$4,041,824.42</u>
Q-858494-46178LG	2/1/2026	23-months	\$117,300.00
TOTAL Police Department Cost (Not to Exceed)			<u>\$4,159,125.46</u> <u>\$4,159,124.42</u>

PASSED AND APPROVED this 30th day of June, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Dennis Donohue, Mayor

ATTEST:

Patricia M. Soratos, City Clerk