

**RESOLUTION NO. \_\_\_\_\_ (N.C.S.)**

**RESOLUTION APPROVING THE DIRECT PURCHASE AND PAYMENT OF  
ANNUAL SERVICE FEES FOR AXON TASERS AND CAMERA SYSTEMS**

**WHEREAS**, all Officers within the Police Service are individually issued, or must have access to, a Taser as part of their standard equipment; and

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

**WHEREAS**, the expiration of the largest Taser contract and the need to upgrade and replace current equipment has led the Department to recommend consolidating existing contracts into the new Officer Safety Plan 7 which provides access to expanded and improved equipment and services; and

**WHEREAS**, funding to support current fiscal year's annual payments currently exists in CIP 5800.40.9032 – Tasers and Camera Systems, with the annual allocation funding to support the remaining annual costs; and

**WHEREAS**, the City Council can approve this purchase pursuant to Salinas Municipal Code Section 12-27 (exception to low-bid based competition) in contracting for equipment, materials, supplies and services and pursuant to Salinas Municipal Code 12-28.080 (exception to local purchasing preference).

**NOW, THEREFORE, BE IT RESOLVED** the Salinas City Council hereby authorizes the direct purchase, payment of annual service fees, and execution of the Master Services and Purchasing Agreement to support Police Service Axon Tasers, Camera Systems, and Evidence.com access for a five-year period, with total costs not to exceed \$1,932,452.20.

**PASSED AND APPROVED** this 24<sup>th</sup> day of August, 2021, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

**APPROVED:**

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Kimbley Craig, Mayor

**ATTEST:**

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Patricia M. Barajas, City Clerk