



City of West Allis

Resolution: R-2017-0165

7525 W. Greenfield Ave.
West Allis, WI 53214

File Number: R-2017-0165

Final Action: 6/6/2017

Sponsor(s): Administration & Finance Committee

Resolution relative to accepting the multi-year cooperative contract proposal of Axon Enterprises, Inc. for furnishing and delivering to the West Allis Police Department ninety two (92) new Axon Body Cameras with data storage, retrieval / management software and accessories for a 1st year costs of \$86,748.60 plus years 2, 3, 4, and 5 at a cost of \$95,920.08 per year, and estimated shipping costs of \$164.33 for a total net sum of \$470,593.25.

WHEREAS, the Purchasing Division has reported that it has received a cooperative proposal through the National Intergovernmental Purchasing Alliance Cooperative purchasing group, (National-IPA) Contract # 151089, for ninety two (92) new Axon Body Cameras with data storage, retrieval / management software and accessories for the Police Department of the City of West Allis; and,

WHEREAS, The Police Administration and Police and Fire Commission have determined that this contract meets all desired specifications, and that the cooperative agreement proposal received is reasonable; and,

WHEREAS, The Common Council deems it to be in the best interests of the City of West Allis that the proposal of Axon Enterprises, Inc. be accepted.

NOW, THEREFORE BE IT RESOVED by the Mayor and Common Council of the City of West Allis that the proposal dated May 9, 2017 submitted by Axon Enterprises, Inc. for furnishing and delivering to the West Allis Police Department ninety two (92) new Axon Body Cameras with data storage, retrieval / management software and accessories for a 1st year costs of \$86,748.60 plus years 2, 3, 4, and 5 at a cost of \$95,920.08 per year, and estimated shipping costs of \$164.33 for a total net sum of \$470,593.25. Funding for Year 1 (2017) will be provided by the Police Grant Fund, Capital Equipment, Account #250-8020-521-7003, Project # G15044, with \$73,380.00, and the remainder of year 1 (2017) \$13,368.60 funded by General Fund, Police Maintenance Contracts/Miscellaneous Equipment, Account #100-2101-521-3203. Years 2 , 3 , 4, and 5 (2018 through 2021) will also be budgeted and funded from the same account, at a sum of \$95,920.08 per year, plus shipping costs, be and is hereby accepted.

BE IT FURTHER RESOLVED that the Purchasing Division be and is hereby authorized to enter into a contract for the aforesaid equipment, and subject to approval by the City Attorney as to the form of the contract.

ADOPTED AS AMENDED

6/6/2017

APPROVED AS AMENDED

6/13/2017

Monica Schultz, City Clerk

Dan Devine, Mayor