

**CITY OF HOLLYWOOD
INTEROFFICE MEMORANDUM**

TO: Mayor and Commissioners

DATE: August 26, 2021

FROM: Douglas R. Gonzales
City Attorney

SUBJECT: Issue a Purchase Order to Axon Enterprise Inc. for the purchase of 250 Tasers 7 and associated equipment in an amount not to exceed \$785,988.65.

I have reviewed the above captioned agreement for form and legal sufficiency. The general business terms and other significant provisions are as follows:

- 1) Department/Division involved – Police.
- 2) Type of Agreement – Axon Enterprise Inc. Taser Purchase Agreement
- 3) Method of Procurement (RFP, bid, etc.) – Sole Source
- 4) Term of Contract
 - a) initial – 5 years
 - b) renewals (if any) – n/a
 - c) who exercises option to renew – n/a
- 5) Contract Amount – Total contract amount is \$785,988.65.00 and Axon Enterprise Inc. is offering a trade-in amount for the old Tasers Model X2 valued at \$25,000.00 and an additional incentive of \$60,825.00, which will off-set part of the cost for the purchase of the new Tasers Model 7 .
- 6) Termination rights – Axon may terminate for non-payment.
- 7) Indemnity/Insurance Requirements – Axon agreed to City's terms and conditions.
- 8) Scope of Services – Vendor to provide 250 Tasers.
- 9) City's prior experience with Vendor (if any) – City has prior experience with Vendor
- 10) Other significant provisions – n/a

cc: Wazir A. Ishmael, Ph.D., City Manager