



Fulton County

Legislation Details (With Text)

File #: 21-0168 **Version:** 1 **Name:**
Type: CM Action Item - Justice and Safety **Status:** Passed
File created: 1/22/2021 **In control:** Board of Commissioners
On agenda: 3/3/2021 **Final action:** 3/3/2021
Title: Request approval to award a contract without competition - Marshal's Office, Taser CEW (Conducted Electrical Weapon) Solution in the amount of \$86,400.00 with Axon Enterprise, Inc. (Scottsdale, AZ) to provide 60 bundles of Taser CEW component equipment sets. Effective upon BOC approval. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. AXON - Sole Source Memo - Marshal EX 1, 2. AXON - Summary of Payments - Marshal EX 2, 3. QUOTE - AXON - 2021 TASER components - Marshal 419, 4. AXON - Vendor Performance - Marshal EX 4

Date	Ver.	Action By	Action	Result
3/3/2021	1	Board of Commissioners	approve	Pass

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to award a contract without competition - Marshal's Office, Taser CEW (Conducted Electrical Weapon) Solution in the amount of \$86,400.00 with Axon Enterprise, Inc. (Scottsdale, AZ) to provide 60 bundles of Taser CEW component equipment sets. Effective upon BOC approval. (APPROVED)

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-384, after conducting a good faith review, and the Purchasing Department has determined that there is only one source available for the required supply, service, or construction item, the request shall be forwarded to the Board of Commissioners for approval.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Justice and Safety

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: The Marshal's Department is requesting approval to replace its 2012-2015 TASER model fleet of 60 X26 TASER CEW units (one for one trade-in) with the current TASER 7 model. The CEW (conducted-electrical weapon) deploys an electrical probe designed to temporarily incapacitate a person from a safer distance than some other use of force options and reduces the likelihood of death or serious injury. The Marshal's Department began initial purchase of TASER CEW units in 2012 to its current 60 unit inventory in 2015 - as annual budget allowances supported procurement at department level thresholds. The Marshal's Department, in its request to replace TASER CEW units, joins the Sheriff's Office in their business/service relationship with Axon Enterprise, Inc., for body worn cameras & TASER CEW components, approved by the Board of Commissioners on August 1, 2018, BOC Item 18-0518. This procurement has installments payments over a five (5) year period. The request is for installments for Year 1 and Year 2 at \$42,999.60. Subsequent years 3-5 will be presented to the BOC for approval for that FY. This procurement is pursuant to 102-384, when necessary to maintain compatibility with existing equipment or systems, only specified makes and models of technical equipment, software and parts will satisfy the county's needs for additional units or replacement items, and only one source is available.

Community Impact: Provides safer and less than lethal use of force option to protect and serve.

Department Recommendation: The Marshal's Department recommends approval.

Project Implications: None that Agency is aware of.

Community Issues/Concerns: None that Agency is aware of.

Department Issues/Concerns: None

Contract Modification: This is a new procurement.

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Not Applicable

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Department Memo to Director of Purchasing

Exhibit 2: Cost Proposal

Exhibit 3: Contractor Performance Report

Contact Information *(Type Name, Title, Agency and Phone)*

Melissa Burke, Budget Manager, Marshal 419, 404-612-9126

Contract Attached

No

Previous Contracts

No

Total Contract Value

Original Approved Amount: [Click here to enter text.](#)
Previous Adjustments: [Click here to enter text.](#)
This Request: \$86,400.00
TOTAL: \$86,400.00

Grant Information Summary - NA

Fiscal Impact / Funding Source

Funding Line 1:

FY 2021 -100-419-4192: \$7,000

Funding Line 2:

FY 2021 - 100-419-4202: 77,400

Funding Line 3:

[Click here to enter text.](#)

Funding Line 4:

[Click here to enter text.](#)

Funding Line 5:

[Click here to enter text.](#)

Key Contract Terms	
Start Date: Upon BOC Approval	End Date: Click here to enter a date.
Cost Adjustment: Click here to enter text.	Renewal/Extension Terms: Click here to enter text.

Overall Contractor Performance Rating: Excellent

Would you select/recommend this vendor again?

Yes

Report Period Start:
1/1/2021

Report Period End:
12/31/2021