

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

APPROVING A CONTRACT WITH AXON ENTERPRISE, INC., TO PROVIDE THE SAN ANTONIO POLICE DEPARTMENT WITH TASER 7 CONDUCTED ENERGY WEAPONS, ACCESSORIES, AND A CERTIFICATION PROGRAM AND WARRANTY, IN THE TOTAL AMOUNT OF \$4,120,900.00, WITH AN OPTION TO EXTEND THE CONTRACT FOR AN ADDITIONAL FIVE-YEAR PERIOD AND RECEIVE THE MOST UP-TO-DATE TASER MODEL FOR \$1,096,200.00 ANNUALLY. FUNDING IN THE AMOUNT OF \$248,979.50 FOR FY 2021 IS AVAILABLE IN THE FY 2021 GENERAL FUND BUDGET AND FUNDING FOR FUTURE YEARS IS SUBJECT TO CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET. THIS CONTRACT WILL ALSO ALLOW THE AVIATION AND PARKS & RECREATION DEPARTMENTS TO PURCHASE UP TO 252 ADDITIONAL TASER 7 CEWS FOR OFFICERS, WITH FUNDING SUBJECT TO THE RESPECTIVE'S DEPARTMENTS ANNUAL BUDGET APPROVED BY CITY COUNCIL.

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WHEREAS, an offer was submitted by Axon Enterprise, Inc., to provide the San Antonio Police Department with 1,450 TASER 7 Conducted Energy Weapons, accessories, a certification program and warranty for a five-year period with one, five-year renewal; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The offer was submitted by Axon Enterprise, Inc., to provide 1,450 TASER 7 conducted energy weapons, a certification program and warranty for a five-year period with one, five-year renewal is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. *[Fiscal information pending]*.

SECTION 3. *[Fiscal information pending]*.

SECTION 4. *[Fiscal information pending]*.

SECTION 5. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 6. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of ___, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney