

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

ORDINANCE

AMENDING A CONTRACT WITH AXON ENTERPRISE, INC., TO PURCHASE 300 TO 400 ADDITIONAL TASERS, INCLUDING ALL RELATED ACCESSORIES, FOR AN ADDITIONAL COST UP TO \$2,171,793.70, INCREASING THE TOTAL CONTRACT COST UP TO \$11,773,693.70. FUNDING IN THE AMOUNT OF \$63,962.85 FOR 65 TASERS IS AVAILABLE FROM THE GENERAL FUND FY 2025 ADOPTED BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON COUNCIL APPROVAL OF THE ANNUAL BUDGET.

* * * * *

WHEREAS, pursuant to Ordinance No. 2021-06-03-0394, the City of San Antonio (“City”) and Axon Enterprise, Inc., (“Axon”) entered into an agreement to provide the City with replacement Taser equipment for an annual contract amount of \$824,180.00, with the option for the City to extend the contract for an additional five-year period and receive the most up-to-date taser model for an annual cost of \$1.1 million (hereinafter the “Agreement”); and

WHEREAS, the City anticipates it will need approximately 300-400 additional Taser 7 Conducted Energy Weapons (CEWs), with Certification Program and Warranty Bundles (Taser Bundles) under this Agreement; and

WHEREAS, approval of this ordinance authorizes an amendment of the Agreement to purchase a quantity of 300 additional Taser Bundles for a total cost of \$1,709,793.70, which City shall order in accordance with the approved City budget, and the option for the City to purchase an additional 100 Taser Bundles at the same price; 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 amendment between the City and Axon Enterprise, Inc., to purchase a quantity of 300 additional Taser Bundles for a total cost of \$1,709,793.70, which City shall order in accordance with the approved City budget, and the option for the City to purchase an additional 100 Taser Bundles at the same price (the “Amendment”) is hereby approved in all things. A copy of the Amendment is attached hereto as **Exhibit I**. The Deputy Chief Financial Officer or designee is hereby authorized to execute the Amendment on behalf of the City of San Antonio.

SECTION 2. Funding for this ordinance in the amount of \$63,962.85 is available in Fund 11001000, Cost Center 1703020001 and General Ledger 5501055 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 3. Additional funding is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the term of the contract.

SECTION 4. Payment in the amount of \$11,773,693.70 is authorized to AXON Enterprise, Inc., and should be encumbered with purchase orders.

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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney