Yuma	RE
MEETING DATE:	Septe

Yuma	REQUEST FOR CITY COUNCIL ACTION				
MEETING DATE:	September 16, 2020	<ul><li>☑ Motion</li><li>☐ Resolution</li></ul>			
DEPARTMENT:	Yuma Police Department	☐ Ordinance - Introduction			
DIVISION:	Administration	<ul><li>☐ Ordinance - Adoption</li><li>☐ Public Hearing</li></ul>			
TITLE: Cooperative Purchase Agreement: Electronic Control Devices					
Summary Recommendation: Authorize the City Administrator to execute a cooperative purchase agreement in the amount of \$212,723.60 for the purchase of electronic control devices through a Axon (OMNIA Contract No. 151089 - Bid # 2021-20000047) (Susan Smith)					
	Department (YPD) is requesting authorizati w Axon Taser 7 devices. Axon has structu				

these new devices to include warranty coverage for the duration of the contract. YPD issues these devices to field officers and detectives as a non-lethal force mitigation and de-escalation option.

Axon is YPD's current electronic control device provider and has been providing YPD devices since 2011. These devices have an intended service life of approximately five years due to internal components aging and wearing out. As of today, 78% of YPD's electronic control devices have surpassed this useful life and 12% are due to surpass the useful life in May 2021.

This five-year program is designed to cover the expected service life of the device. After the program is completed and paid for, the devices belong to the City of Yuma and may have potential trade-in value if the program is continued or renewed. The quote contains a trade-in discount of \$55,124.83, which pays for the first year. The City will pay \$53,178.21 each year for years two through four and \$53,188.97 for year five; for a total agreement cost of \$212,723.60.

All cartridges for field use, required training cartridges, holsters, rechargeable batteries, and additional training items are included in this program.

	CITY FUNDS:	\$0.00	BUDGETED:	\$0.00	
FISCAL REQUIREMENTS	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00	
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00	
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: 111-60-12-6811		
	TOTAL:	\$0.00			
	FISCAL IMPACT STATEMENT: The acquisition of electronic control devices through this program and contract will not cost the City of Yuma any funds for year one due to credits and current trade-in agreements. The Axon quote is broken down into a five-year agreement. The total five-year cost for the program is split at \$53,178.21 a year for the remaining four years, totaling \$212,723.60 by year five.				
	CURRORTING INFORMATION NOT ATTA	OUED TO	THE OITY COUNCIL ACTION FOR	M THAT IO ON THE IN	
ADDITIONAL INFORMATION	Supporting information not attached to the city council action form that is on file in the office of the City Clerk:  1. 2. 3. 4. 5.				
INFC	IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE				
NAL	FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?				
DITIC	C Department				
AD	City Clerk's Office				
	☐ Document to be recorded				
	☐ Document to be c	odified			
	CITY ADMINISTRATOR:			DATE: 9/9/2020	
	Philip A. Rodriguez			3/3/2020	
S	REVIEWED BY CITY ATTORNEY:			DATE: 9/9/2020	
SIGNATURES	Richard W. Files			9/9/2020	
GNA	RECOMMENDED BY (DEPT/DIV HEAD)	:		DATE:	
Ś	Susan Smith			8/31/2020	
	WRITTEN/SUBMITTED BY:			DATE: 8/27/2020	
	Rod Hamilton			0,21,2020	