RESOLUTION NO. __________

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXECUTE A FIVE (5)-YEAR INSTALLMENT PURCHASE AGREEMENT WITH AXON ENTERPRISE, INC., UTILIZING THE NATIONAL PURCHASING PARTNERS COOPERATIVE PURCHASING AGREEMENT, FOR A TOTAL COST OF ONE MILLION, SEVEN HUNDRED SIXTY-NINE THOUSAND, EIGHT HUNDRED EIGHTY AND 24/100 DOLLARS ($1,769,880.24), PLUS APPLICABLE TAXES AND FEES, FOR THE PURCHASE OF 372 AXON TASER 10 DEVICES AND RELATED EQUIPMENT FOR THE LITTLE ROCK POLICE DEPARTMENT; AND FOR OTHER PURPOSES.

WHEREAS, the current supply of Axon TASER 7 Devices for the Little Rock Police Department (“LRPD”) are beginning to reach the end of their life in large numbers; and,

WHEREAS, in order to ensure the functionality of the Axon TASER Devices, replacement TASER Devices and related equipment are now required, and LRPD seeks to purchase 372 Axon TASER 10 Devices plus related equipment; and,

WHEREAS, the Arkansas State Purchasing Law allows for the City or Little Rock, as a public procurement unit, to participate in Cooperative Purchasing Agreements with external procurement activities, such as the National Purchasing Partners (“NPP”) Cooperative Purchasing Organization, for the purchase of commodities or services; and,

WHEREAS, the NPP Cooperative Purchasing Organization’s Procurement Process meets or exceeds all the competitive requirements set forth by the City of Little Rock and the Arkansas State Purchasing Law; and,

WHEREAS, on December 7, 2021, the City of Little Rock Board of Directors adopted Resolution No.15,573 to authorize the use of the NPP Cooperative Purchasing Organization as an option for the acquisition of commodities and services for the City of Little Rock; and,

WHEREAS, Axon Enterprise, Inc., was selected though the NPP Cooperative Purchasing Organization providing access to contracts created through a Request for Proposal (RFP) Process conducted by public agencies, Contract No. PS20270; and,

WHEREAS, the total estimated cost for 372 Axon TASER 10 Devices and related equipment is One Million, Seven Hundred Sixty-Nine Thousand, Eight Hundred Eighty and 24/100 Dollars ($1,201,545.50), plus applicable taxes and fees.
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY
OF LITTLE ROCK, ARKANSAS:

Section 1. The Board of Directors hereby authorizes the City Manager to execute a five (5)-year
installment purchase agreement with Axon Enterprise, Inc., for the purchase of 372 TASER 10 Devices
and related equipment utilizing the NPP Cooperative Agreement for a total purchase price of One Million,
Seven Hundred Sixty-Nine Thousand, Eight Hundred Eighty and 24/100 Dollars ($1,201,545.50), plus
applicable taxes and fees.

Section 2. The purchase of these Axon TASER 10 devices and related equipment shall be maintained
in accordance with the Governmental Accounting Standards Board.

Section 3. Funding for this purchase is from the Little Rock Police Department Seized Asset Funds.

Section 4. Severability. In the event any title, section, paragraph, item, sentence, clause, phrase, or
word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or
adjudication shall not affect the remaining portions of the resolution which shall remain in full force and
effect as if the portion so declared or adjudged invalid or unconstitutional was not originally a part of the
resolution.

Section 5. Repealer. All laws, ordinances, resolutions, or parts of the same, that are inconsistent
with the provisions of this resolution, are hereby repealed to the extent of such inconsistency.

ADOPTED: December 12, 2023

ATTEST:                        APPROVED:

_________________________________________  __________________________
Susan Langley, City Clerk            Frank Scott, Jr., Mayor

APPROVED AS TO LEGAL FORM:

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Thomas M. Carpenter, City Attorney

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