



DARIEN POLICE



JOSEPH MARCHESE
Mayor

GREG THOMAS
Chief of Police

JASON NORTON
Deputy Chief

1710 Plainfield Road
Darien, Illinois 60561-5044
Administration 630.971.3999
FAX 630.971.4326
Police Response 9-1-1
www.darien.il.us

POLICE COMMITTEE
February 18, 2025
6:00 P.M.
Police Department Training Room
1710 Plainfield Road

1. Call to Order
2. Public Comment and Communications
3. Approval of meeting minutes from January 20, 2025
4. A resolution to purchase (5) Panasonic Toughbook computers for \$20,055 from CDS Office Technologies.
5. A resolution to purchase (2) Body Worn Cameras and (1) Charging/Docking station for an amount not to exceed \$11,000 from Axon Enterprises, Inc.
6. An ordinance authorizing the sale or disposal of surplus property
7. Next Meeting Date – March 17, 2025
8. Adjournment



DARIEN POLICE



JOSEPH MARCHESE
Mayor

GREG THOMAS
Chief of Police

JASON NORTON
Deputy Chief – Operations Commander

1710 Plainfield Road
Darien, Illinois 60561-5044
Administration 630.971.3999
FAX 630.971.4326
Police Response 9-1-1
www.darien.il.us

POLICE COMMITTEE
January 20, 2025
Regular Meeting Minutes
Police Department Training Room
1710 Plainfield Road

1. Call to Order

The meeting was called to order at 6:00 p.m. in attendance were Chairman Joseph Kenny, Aldermen Ralph Stompanato and Eric Gustafson, Chief Greg Thomas and Deputy Chief Jason Norton.

2. Public Comment and Communications

There was no public comment or communication.

3. Approval of Meeting Minutes from the November 18, 2024 Meeting.

Alderman Stompanato motioned to approve the minutes seconded by Alderman Gustafson. The minutes were approved.

4. An ordinance amending various sections of Title 9, Chapter 2 “POLICE DEPARTMENT” of the City of Darien City Code.

Deputy Chief Norton advised the committee that Cass District 63 Superintendent Mark Cross requested that the City make a code change to place signage on Willowcreek Lane near Cass Junior High School. This change would prevent westbound traffic off of Bailey Road between the hours of 8:00 – 9:00 a.m. and 3:00 – 4:00 p.m. This change is important for student safety during student pick up and drop off times. School staff is currently using traffic cones during these times but some motorists are ignoring the cones. Hopefully placing signage and codifying the change in the City ordinance will increase student safety.

Chairman Kenney asked a question regarding what appears to be a typo in the ordinance which states the ordinance should be inconsistent with the law. Deputy Chief Norton said he will correct that error. A discussion ensued about whether the change will cause traffic issues. Deputy Chief Norton explained the signs will simply reinforce what the school has been doing for the past 20 years using traffic cones.

Alderman Stompanato motioned to approve the amendment seconded by Alderman Gustafson.

5. Next Meeting Date – February 18, 2025

6. Adjournment

Alderman Gustafson motioned to adjourn seconded by Alderman Stompanato. The meeting was adjourned at 6:06 p.m.

Approved: _____
Date

Alderman: _____
Eric Gustafson

Chairman: _____
Joseph Kenny

Alderman: _____
Ralph Stompanato

AGENDA MEMO
Police Committee
February 18, 2025

ISSUE STATEMENT

A resolution authorizing the purchase of (5) Panasonic Toughbook computers from CDS Office Technologies in the amount of \$20,055 using federal equitable sharing funds account 17-41-4225.

BACKGROUND/HISTORY

The police department is asking to purchase (5) Panasonic Toughbook computers from CDS Office Technologies to replace the current computers that are used by the Darien Police sergeants. The new devices will serve multiple purposes:

1. Improved Mobility: Sergeants can seamlessly transition between in-house and fieldwork.
2. Enhanced Flexibility: Supports remote work capabilities for various assignments.
3. Consistency: Ensures compatibility with existing systems and maintains uniform IT structure.
4. Durability: Panasonic Toughbook is known for its ruggedness, suitable for law enforcement use.

Staff recommends purchasing these computers through CDS Office Technologies for the following reasons:

1. CDS was the direct vendor used in the full bid process for our squad car laptop purchases.
2. Maintaining consistency with CDS ensures compatibility with our current setup.
3. It allows us to stay consistent with existing warranties and programming and ordering.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the Guidelines of the Equitable Sharing Program, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the Guidelines of the Equitable Sharing Program and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program. The cash balance of this fund is \$217,422 as of January 31, 2025.

STAFF/COMMITTEE RECOMMENDATION

Staff recommends approval of the purchase of (5) Panasonic Toughbook computers from CDS Office Technologies in the amount of \$20,055 using federal equitable sharing funds account 17-41-4225.

ALTERNATE CONSIDERATION

As recommended by Staff.

DECISION MODE

This item will be placed on the February 18, 2025 agenda for formal Council consideration and approval.



CDS Office Technologies
 1271 HAMILTON PARKWAY
 Itasca, Illinois 60143
 United States
 (P) 630-625-4519
 (F) 630-305-9876

| Quotation (Open) | |
|-------------------------|--|
| Date | Jan 16, 2025 02:11 PM CST |
| Modified Date | Jan 16, 2025 02:11 PM CST |
| Quote # | 506849 - rev 1 of 1 |
| Description | 5 x FZ-55JZ-1HBM for Sgt. |
| SalesRep | Gottlieb, Mark (P) 630-625-4519 (F) 630-305-9876 |
| Customer Contact | Lorek, Mike mlorek@darienil.gov |

Customer

Darien Police Department (24138)
 Lorek, Mike
 1710 Plainfield Rd.
 Darien, IL 60561
 United States
 (P) 630-971-3999

Bill To

Darien Police Department
 Accounts, Payable
 1710 Plainfield Rd
 Darien, IL 60561
 United States
 (P) 630-971-3999
 jcooper@darien.il.us

Ship To

Darien Police Department
 Lorek, Mike
 1710 Plainfield Rd
 Darien, IL 60561
 United States
 (P) 630-971-3999
 mlorek@darienil.gov

| | | |
|------------------------------|----------------------------|------------------------------|
| Customer PO: | Terms: Undefined | Ship Via: Best Way |
| Special Instructions: | | Carrier Account #: |

| # | Description | Part # | Qty | Unit Price | Total |
|---|--|--------------------|-----|------------|-------------|
| Panasonic Toughbook FZ-55 Semi Rugged - Public Sector Specific | | | | | |
| 1 | Panasonic Toughbook FZ-55 (i7, 4G, GPS, 32GB) Win11 Pro, Intel Core i7-1370P vPro (up to 5.2GHz), AMT, 14.0" FHD 1000 nit Gloved Multi Touch, 32GB, Intel UHD, 512GB 1HBM OPAL SSD, Intel Wi-Fi 6E, Bluetooth, 4G EM7511, GPS, Dual Pass (Ch1:GPS/Ch2:WWAN), Mic and Infrared 2MP Webcam, Standard Battery Note: - TPM 2.0, Emissive Backlit Keyboard, Flat, CF-SVCLTNF3YR - 3 Year Protection Plus Warranty, CF-SVC512SSD3Y - 3 Year No Return of Defective Drive, CF-SVCPDEP3Y - 3 Year Premier Deployment, CF-SVCFESGEN10 - 10 Min Mobility Engineer Field Service | FZ-55JZ- 1HBM | 5 | \$3,699.00 | \$18,495.00 |
| Security Software | | | | | |
| 2 | Absolute Control for SLED - 36 month term Subscription license (3 years) - academic, local, state - Win | SVC- ABLCEDU3YA | 5 | \$67.00 | \$335.00 |
| MS Office Licensing | | | | | |
| 3 | Microsoft Office Home & Business 2021 Box pack - 1 PC/Mac - medialess, P8 - Win, Mac - English | T5D-03518 | 5 | \$245.00 | \$1,225.00 |

Subtotal: \$20,055.00
 Tax (.0000%): \$0.00
 Shipping: \$0.00
Total: \$20,055.00

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturer's restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.

AGENDA MEMO
Police Committee
February 18, 2025

ISSUE STATEMENT

A resolution authorizing the purchase of (2) Body Worn Cameras and (1) Multi-Bay Docking Station with license agreements from Axon Enterprises, Inc in the amount not to exceed \$11,000 using federal equitable sharing funds account 17-41-4225.

BACKGROUND/HISTORY

Currently the Police Department does not have any spare body worn cameras (BWC). The (2) additional body worn cameras and (1) charging/docking station will serve as critical replacements in case any of the existing cameras require repair or maintenance. This purchase will ensure uninterrupted camera coverage for the officers during their shifts. In addition, the police department is authorized for 36 officers but only has 34 BWCs. This leaves the Chief and Deputy Chief without dedicated cameras. They currently have to borrow cameras from other officers when needed which is not an ideal situation for accountability and consistent documentation.

We're asking for sole source for the purchase from Axon Enterprises, Inc. There are many vendors for BWCs, however, we do not want a number of disparate systems as that creates problems for our officers. All of the current department BWCs were purchased from Axon Enterprises, Inc. Axon provides enough space for all video and digital evidence.

The Darien Police Department is a proud participant in the United States Department of Justice and the United States Department of Treasury Equitable Sharing Program for State and Local Law Enforcement Agencies. For the last two years the Darien Police Department has participated in federal task forces whose goal is to stem the flow of illegal narcotics into the Chicago metropolitan area which is one of the major hubs for illegal narcotics coming into the United States. It is the goal of this program to not only cut off the flow of illegal narcotics into the area, but to take away and use the tools, proceeds and property derived from any criminal activity against the offenders. These seized tools, proceeds and property are ultimately a deterrent to criminal activity and an enhancement to law enforcement. Under the Guidelines of the Equitable Sharing Program, the funds received cannot be used to replace or supplant the police department's regularly budgeted monies but augment the police budget. These seized monies may only be used by the police department in order to augment the police budget. This purchase meets the Guidelines of the Equitable Sharing Program and will provide an important tool for the police department that otherwise would not be available without participation in the Equitable Sharing Program. The cash balance of this fund is \$217,422 as of January 31, 2025.

STAFF/COMMITTEE RECOMMENDATION

Staff recommends the purchase of (2) Body Worn Cameras and (1) Multi-Bay Docking Station with license agreements from Axon Enterprises, Inc. in the amount not to exceed \$11,000 using federal equitable sharing funds account 17-41-4225.

ALTERNATE CONSIDERATION

As recommended by Staff.

DECISION MODE

This item will be placed on the March 3, 2025 City Council agenda for consideration.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-567596-45678.725MM

Issued: 01/21/2025

Quote Expiration: 01/31/2025

Estimated Contract Start Date: 03/01/2025

Account Number: 112374

Payment Terms: N30

Delivery Method:

| SHIP TO | BILL TO |
|--|---|
| Darien Police Dept. - IL 1710 Plainfield Rd Darien, IL 60561-5044 USA | Darien Police Dept. - IL 1710 Plainfield Rd Darien IL 60561-5044 USA Email: |

| SALES REPRESENTATIVE | PRIMARY CONTACT |
|---|--|
| Matthew Moore Phone: (480) 905-2068 Email: mmoore@axon.com Fax: (480) 905-2068 | Michael Lorek Phone: 630-353-8335 Email: mlorek@darienil.gov Fax: |

Quote Summary

| | |
|-------------------------------|--------------------|
| Program Length | 36 Months |
| TOTAL COST | \$10,629.02 |
| ESTIMATED TOTAL W/ TAX | \$10,629.02 |

Discount Summary

| | |
|--------------------------|-------------------|
| Average Savings Per Year | \$342.24 |
| TOTAL SAVINGS | \$1,026.72 |

Payment Summary

| Date | Subtotal | Tax | Total |
|--------------|--------------------|---------------|--------------------|
| Feb 2025 | \$6,578.45 | \$0.00 | \$6,578.45 |
| Feb 2026 | \$2,025.28 | \$0.00 | \$2,025.28 |
| Feb 2027 | \$2,025.29 | \$0.00 | \$2,025.29 |
| Total | \$10,629.02 | \$0.00 | \$10,629.02 |

| | |
|------------------------|-------------|
| Quote Unbundled Price: | \$11,655.74 |
| Quote List Price: | \$10,629.02 |
| Quote Subtotal: | \$10,629.02 |

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

| Item | Description | Qty | Term | Unbundled | List Price | Net Price | Subtotal | Tax | Total |
|----------------------------|--|-----|------|-----------|------------|------------|--------------------|---------------|--------------------|
| Program | | | | | | | | | |
| BWCamMBDTAP | Body Worn Camera Multi-Bay Dock TAP Bundle | 1 | 36 | \$59.43 | \$34.65 | \$34.65 | \$1,247.40 | \$0.00 | \$1,247.40 |
| BWCamTAP | Body Worn Camera TAP Bundle | 2 | 36 | \$34.34 | \$32.47 | \$32.47 | \$2,337.84 | \$0.00 | \$2,337.84 |
| A la Carte Hardware | | | | | | | | | |
| AB3C | AB3 Camera Bundle | 2 | | | \$829.00 | \$829.00 | \$1,658.00 | \$0.00 | \$1,658.00 |
| AB3MBD | AB3 Multi Bay Dock Bundle | 1 | | | \$1,638.90 | \$1,638.90 | \$1,638.90 | \$0.00 | \$1,638.90 |
| A la Carte Software | | | | | | | | | |
| 73449 | AXON BODY - LICENSE - DEVICE CONNECTIVITY | 2 | 36 | | \$5.20 | \$5.20 | \$374.40 | \$0.00 | \$374.40 |
| 73682 | AXON EVIDENCE - AUTO TAGGING LICENSE | 2 | 36 | | \$10.41 | \$10.41 | \$749.52 | \$0.00 | \$749.52 |
| 73739 | AXON PERFORMANCE - LICENSE | 2 | 36 | | \$10.41 | \$10.41 | \$749.52 | \$0.00 | \$749.52 |
| 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 2 | 36 | | \$10.41 | \$10.41 | \$749.52 | \$0.00 | \$749.52 |
| BasicLicense | Basic License Bundle | 2 | 36 | | \$15.61 | \$15.61 | \$1,123.92 | \$0.00 | \$1,123.92 |
| Total | | | | | | | \$10,629.02 | \$0.00 | \$10,629.02 |

Delivery Schedule

Hardware

| Bundle | Item | Description | QTY | Shipping Location | Estimated Delivery Date |
|--|-------|--|-----|-------------------|-------------------------|
| AB3 Camera Bundle | 11534 | AXON BODY - CABLE - USB-C TO USB-A (AB3 OR FLEX 2) | 3 | 1 | 02/01/2025 |
| AB3 Camera Bundle | 73202 | AXON BODY 3 - CAMERA - NA10 US BLK RAPIDLOCK | 2 | 1 | 02/01/2025 |
| AB3 Camera Bundle | 74028 | AXON BODY - MOUNT - WING CLIP RAPIDLOCK | 3 | 1 | 02/01/2025 |
| AB3 Multi Bay Dock Bundle | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 1 | 1 | 02/01/2025 |
| AB3 Multi Bay Dock Bundle | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 1 | 1 | 02/01/2025 |
| AB3 Multi Bay Dock Bundle | 74210 | AXON BODY 3 - DOCK - EIGHT BAY | 1 | 1 | 02/01/2025 |
| Body Worn Camera Multi-Bay Dock TAP Bundle | 73689 | AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY | 1 | 1 | 02/01/2028 |
| Body Worn Camera TAP Bundle | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 2 | 1 | 02/01/2028 |

Software

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|----------------------|-------|--|-----|----------------------|--------------------|
| Basic License Bundle | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 2 | 03/01/2025 | 02/29/2028 |
| Basic License Bundle | 73840 | AXON EVIDENCE - ECOM LICENSE - BASIC | 2 | 03/01/2025 | 02/29/2028 |
| A la Carte | 73449 | AXON BODY - LICENSE - DEVICE CONNECTIVITY | 2 | 03/01/2025 | 02/29/2028 |
| A la Carte | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 2 | 03/01/2025 | 02/29/2028 |
| A la Carte | 73682 | AXON EVIDENCE - AUTO TAGGING LICENSE | 2 | 03/01/2025 | 02/29/2028 |
| A la Carte | 73739 | AXON PERFORMANCE - LICENSE | 2 | 03/01/2025 | 02/29/2028 |

Warranties

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|--|-------|---|-----|----------------------|--------------------|
| Body Worn Camera Multi-Bay Dock TAP Bundle | 80465 | AXON BODY - TAP WARRANTY - MULTI BAY DOCK | 1 | 02/01/2026 | 02/29/2028 |
| Body Worn Camera TAP Bundle | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 2 | 02/01/2026 | 02/29/2028 |

Shipping Locations

| Location Number | Street | City | State | Zip | Country |
|-----------------|--------------------|--------|-------|------------|---------|
| 1 | 1710 Plainfield Rd | Darien | IL | 60561-5044 | USA |

Payment Details

Feb 2025

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|--------------|--|-----|-------------------|---------------|-------------------|
| Upfront | AB3C | AB3 Camera Bundle | 2 | \$1,658.00 | \$0.00 | \$1,658.00 |
| Upfront | AB3MBD | AB3 Multi Bay Dock Bundle | 1 | \$1,638.90 | \$0.00 | \$1,638.90 |
| Year 1 | 73449 | AXON BODY - LICENSE - DEVICE CONNECTIVITY | 2 | \$167.57 | \$0.00 | \$167.57 |
| Year 1 | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 2 | \$335.45 | \$0.00 | \$335.45 |
| Year 1 | 73682 | AXON EVIDENCE - AUTO TAGGING LICENSE | 2 | \$335.45 | \$0.00 | \$335.45 |
| Year 1 | 73739 | AXON PERFORMANCE - LICENSE | 2 | \$335.45 | \$0.00 | \$335.45 |
| Year 1 | BasicLicense | Basic License Bundle | 2 | \$503.02 | \$0.00 | \$503.02 |
| Year 1 | BWCamMBDTAP | Body Worn Camera Multi-Bay Dock TAP Bundle | 1 | \$558.28 | \$0.00 | \$558.28 |
| Year 1 | BWCamTAP | Body Worn Camera TAP Bundle | 2 | \$1,046.33 | \$0.00 | \$1,046.33 |
| Total | | | | \$6,578.45 | \$0.00 | \$6,578.45 |

Mar 2025

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------------------|-------------|--|-----|---------------|---------------|---------------|
| Invoice Upon Fulfillment | BWCamMBDTAP | Body Worn Camera Multi-Bay Dock TAP Bundle | 1 | \$0.00 | \$0.00 | \$0.00 |
| Invoice Upon Fulfillment | BWCamTAP | Body Worn Camera TAP Bundle | 2 | \$0.00 | \$0.00 | \$0.00 |
| Total | | | | \$0.00 | \$0.00 | \$0.00 |

Feb 2026

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|--------------|--|-----|-------------------|---------------|-------------------|
| Year 2 | 73449 | AXON BODY - LICENSE - DEVICE CONNECTIVITY | 2 | \$103.42 | \$0.00 | \$103.42 |
| Year 2 | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 2 | \$207.03 | \$0.00 | \$207.03 |
| Year 2 | 73682 | AXON EVIDENCE - AUTO TAGGING LICENSE | 2 | \$207.03 | \$0.00 | \$207.03 |
| Year 2 | 73739 | AXON PERFORMANCE - LICENSE | 2 | \$207.03 | \$0.00 | \$207.03 |
| Year 2 | BasicLicense | Basic License Bundle | 2 | \$310.45 | \$0.00 | \$310.45 |
| Year 2 | BWCamMBDTAP | Body Worn Camera Multi-Bay Dock TAP Bundle | 1 | \$344.56 | \$0.00 | \$344.56 |
| Year 2 | BWCamTAP | Body Worn Camera TAP Bundle | 2 | \$645.76 | \$0.00 | \$645.76 |
| Total | | | | \$2,025.28 | \$0.00 | \$2,025.28 |

Feb 2027

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|--------------|--|-----|-------------------|---------------|-------------------|
| Year 3 | 73449 | AXON BODY - LICENSE - DEVICE CONNECTIVITY | 2 | \$103.42 | \$0.00 | \$103.42 |
| Year 3 | 73478 | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE | 2 | \$207.03 | \$0.00 | \$207.03 |
| Year 3 | 73682 | AXON EVIDENCE - AUTO TAGGING LICENSE | 2 | \$207.03 | \$0.00 | \$207.03 |
| Year 3 | 73739 | AXON PERFORMANCE - LICENSE | 2 | \$207.03 | \$0.00 | \$207.03 |
| Year 3 | BasicLicense | Basic License Bundle | 2 | \$310.45 | \$0.00 | \$310.45 |
| Year 3 | BWCamMBDTAP | Body Worn Camera Multi-Bay Dock TAP Bundle | 1 | \$344.56 | \$0.00 | \$344.56 |
| Year 3 | BWCamTAP | Body Worn Camera TAP Bundle | 2 | \$645.77 | \$0.00 | \$645.77 |
| Total | | | | \$2,025.29 | \$0.00 | \$2,025.29 |

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

1/21/2025



AGENDA MEMO
Police Committee
February 18, 2025

ISSUE STATEMENT

Approval of an ordinance authorizing the sale or disposal of surplus property.

BACKGROUND/HISTORY

Staff is requesting that the following property be declared as surplus property and auctioned using an on-line auction service, GovDeals.com, or disposed of:

| ITEM | EXPLANATION |
|--|--------------------|
| 1. (1) K120 Logitech Keyboard Serial #1431MG028938 | No longer needed |
| 2. (1) Logitech Mouse Serial #810-005232 | No longer works |
| 3. (1) Nortel Networks Phone #8161 Serial#J3749 | No longer needed |
| 4. (1) Nortel Networks Phone #8160 Serial#J3759 | No longer needed |
| 5. (1) Nortel Networks Phone #8156 Serial#NT8B27 | No longer needed |
| 6. (1) Digital Thermometer | No longer needed |
| 7. (2) Staples Cartridge Toner #SEBMS710R | No longer needed |
| 8. (1) HP Desktop Computer Serial #X11-45371 | No longer needed |
| 9. (1) Dell Monitor Model # 1907FPVt | No Longer needed |
| 10. (1) Traffic Radar Sign | Not Operational |
| 11. (1) Dell Desktop Tower Serial#GHB08L2 – Admin | No longer needed |
| 12. (1) Dell Desktop Tower Serial#1RV26K2 - Admin | No longer needed |
| 13. (1) HP Pro Book Laptop Serial#5CG7031F56 - Admin | No longer needed |
| 14. (1) Dell Laptop Serial#D1ZVRG3 - Admin | No longer needed |
| 15. (1) HP Pro Laptop Serial#5CG015CCFF - Admin | No longer needed |
| 16. (1) Lenovo Thinkpad Laptop Serial#R903ZFM7 Admin | No longer needed |
| 17. (1) Dell Laptop Serial#4BP8433 – Admin | No longer needed |
| 18. (1) Logitech Keyboard K120 Serial#LZ037HU | No longer needed |
| 19. (1) HP Laserjet Pro Printer M477fdw | No longer operable |
| 20. (1) Samsung Monitor SN#Z6EZHCLF900Z4SX | No longer needed |
| 21. (1) HP 98 A Toner Cartridge | No longer needed |
| 22. (1) HP Laserjet 1150 Toner Cartridge | No longer needed |
| 23. (1) HP 80A Toner Cartridge | No longer needed |
| 24. (1) Dell Monitor Serial # 1907FPVT | No longer needed |
| 25. (1) Dell Laptop Serial#JCYGWZ2 | No longer needed |
| 26. (1) Nova Opticom Lightbar | No longer needed |
| 27. (2) Whalen Mini LED/Light Bars | No longer needed |
| 28. (2) Federal Signal Mini LED Light Bars | No longer needed. |

Staff recommends the above be declared surplus property and disposed of or auctioned using GovDeals.com.

ALTERNATE CONSIDERATION

As recommended.

DECISION MODE

This item will be placed on the February 18, 2025 City Council Agenda for formal approval.