City of Homestead
Council Agenda Report

Item Number: 4496

AGENDA ITEM INFORMATION

Meeting:	Council Meeting	Meeting Date:	5/28/2025
Department:	Police Department	Department Head:	Chief Mario Knapp
Item Type:	Resolution	Author:	Debbie M. Moore, CPPB, FCCM
Title:	Axon Body Camera and Taser Agreement		
Requested Action:	Approve Resolution		

Recommendation:

Staff recommends that Mayor and Council approve the attached Resolution authorizing the City Manager to enter into a five-year agreement with Axon Enterprise, Inc., for Body Cameras, Tasers and related software and services for a total of $1,897,404.91

This purchase is in accordance with the Omnia Partners Cooperative Agreement 3544-21-4615.

City Impact: Citywide
Fiscal Impact: 1st year $86,706.57 Police, $31,149.63 Code
2nd year $408,089.12 Police, $18,391.20 Code
3rd year $419,302.87 Police, $19,126.85 Code
4th yar $430,965.18 Police, $19,891.92 Code
5th year $443,093.97 Police, $20,687.60 Code
Funding Source: General Funds

BACKGROUND AND SUPPORTING DOCUMENTATION

Background Information:

Homestead Police Department's body-worn camera and Taser program began with Axon in 2020 with a 5-year agreement. The program has fostered community trust through transparency and accountability and decreased citizen complaints. Furthermore, the program allows for quality control through random performance reviews of police employees, addressing officer safety and adherence to policies and procedures. Additionally, Tasers enable our officers to have a less-than-lethal option when managing potentially dangerous situations. This tool allows officers to subdue aggressive individuals from a distance, reducing the risk of injury to the officer and the suspect. Tasers can also help de-escalate volatile scenarios by serving as a deterrent, encouraging compliance from individuals who might otherwise be confrontational.

We are currently in the final year of our current contract with Axon. Entering a new 5-year agreement with Axon early will allow us to benefit from 2024 pricing, which has increased approximately 30% since 2020.

Exhibit Attachment(s): (4)

Exhibit Description(s)

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FUNDING INFORMATION

Finance Approval:	Approved-Carlos M. Perez 5/20/25	Total Approved Amount:	$1,897,404.91
1 - Account Name:	Subscription Based IT Agreements (SBITA) FY25	Account Number:	001-4032-521-3565 09PDUP (FY25)
Amount:	$86,706.57	Current Balance:	$0.00
2 - Account Name:	Subscription Based IT Agreements (SBITA) FY25	Account Number:	001-4900-521-35-65 (FY25)
Amount:	$31,149.63	Current Balance:	$0.00
3 - Account Name:	SBITAs for FY2026-FY2029 Police & Code	Account Number:	001-4XXX-521-35-65 (FY26-FY29)
Amount:	$1,779,548.71	Current Balance:	$0.00

PROCUREMENT SECTION

Received Date:		Reference Number:	RFP# 3544-21-4615
Transaction Type:	Enter into agreement	Bids Solicited / Received:	
Vendor Name and Information:	Axon Enterprise, Inc.		
Procurement Amount:	$1,897,404.91	Details:	5 yr term total or within established budget
Procurement Notes:	This request is in accordance with Section 2-411.1(a)(5) of the City of Homestead Code "Exemption from Competitive Bidding," allowing the City to utilize a bid or proposal which has been secured by other governmental entities.		
Review Committee Members:	N/A		
Completed Date:	5/20/2025	Completed By:	Malia Rivera, NIGP-CPP, CPPO, CPPB

REVIEW - APPROVALS

Fleet:	Not Applicable	Initials:	IS	Additional Approvals:
HR / Risk:	Approved	Initials:	NA	Finance: For FY2025 funds have been identified in both departments to cover the first year payments. Budget Transfers are in progress. For Code, it is possible that a grant previously awarded to the City may be reprogrammed for Code Officers. For FY2026-FY2029 funding will be subject to those year's budget processes.
ITD:	Approved	Initials:	YC	

Legal Review:	Lori Smith-Lalla	Legal Date:	1/7/2025
Director Authorization:	Chief Mario Knapp	Director Date:	2/3/2025
City Manager Authorization		Item Status:	

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