

**COUNCIL MEETING AGENDA REQUEST FORM**

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COUNCIL MEETING DATE: JANUARY 28, 2025

SUBJECT/REASON FOR AGENDA ITEM: \_\_\_\_\_

Temporarily Alcohol Permit Waiver  | Open Container Law Waiver   
Other: \_\_\_\_\_

*Please be specific about the reason to be on the agenda.*

A Resolution to purchase 5 Dash Cameras for the Hammond Police Department for a total of \$48,423.00 State Contract # 4400028582

Requested By: POLICE  
NAME: CHARLES BORCHERS  
ADDRESS \_\_\_\_\_  
PHONE # \_\_\_\_\_ CELL PHONE: \_\_\_\_\_  
EMAIL: \_\_\_\_\_ FAX: \_\_\_\_\_

Please note that the Hammond City Council meets the Second and Fourth Tuesday of the Month at 5:30pm, 312 East Charles Street, Hammond, LA 70401, All requests have to be submitted to the City Council Clerk by the Wednesday prior of the meeting no later than 4:30pm, All requests can be submitted electronically to banks\_tm@hammond.org or fax (985) 277-5611. If you have any questions please call (985) 277-5610

**BELOW TO BE FILLED OUT BY COUNCIL CLERK**

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DATE RECEIVED: \_\_\_\_\_ TIME RECEIVED: \_\_\_\_\_  
\_\_\_\_\_

Council Clerk: Lisa Cockerham Agenda Item Number \_\_\_\_\_

Approved: \_\_\_\_\_ (Yes) \_\_\_\_\_ (No)

Remarks: \_\_\_\_\_

Kip Andrews  
Council President

\_\_\_\_\_  
Lisa Cockerham

\_\_\_\_\_  
Date



**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-653199-45682.731JW

Issued: 01/25/2025

Quote Expiration: 01/31/2025

Estimated Contract Start Date: 03/01/2025

Account Number: 223758

Payment Terms:

Delivery Method:

SHIP TO	BILL TO
Hammond Police Department 120 South Oak Street Hammond, LA 70403 USA	Hammond Police Dept. - LA PO Box 2788 Hammond LA 70404-2788 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jerrold Wilson Phone: 903-830-5660 Email: jewilson@axon.com Fax:	Corey Morse Phone: (985) 277-5758 Email: morse_cm@hammond.org Fax: (985) 277-5636

**Quote Summary**

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$48,423.00</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$48,423.00</b>

**Discount Summary**

Average Savings Per Year	(\$2,484.60)
<b>TOTAL SAVINGS</b>	<b>(\$12,423.00)</b>

**Payment Summary**

<b>Date</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Feb 2025	\$9,684.60	\$0.00	\$9,684.60
Feb 2026	\$9,684.60	\$0.00	\$9,684.60
Feb 2027	\$9,684.60	\$0.00	\$9,684.60
Feb 2028	\$9,684.60	\$0.00	\$9,684.60
Feb 2029	\$9,684.60	\$0.00	\$9,684.60
<b>Total</b>	<b>\$48,423.00</b>	<b>\$0.00</b>	<b>\$48,423.00</b>

Quote Unbundled Price:	\$36,000.00
Quote List Price:	\$48,423.00
Quote Subtotal:	\$48,423.00

## Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
Fleet3B	Fleet 3 Basic	5	60	\$120.00	\$161.41	\$161.41	\$48,423.00	\$0.00	\$48,423.00
<b>Total</b>							<b>\$48,423.00</b>	<b>\$0.00</b>	<b>\$48,423.00</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic	70112	AXON SIGNAL - VEHICLE	5	1	02/01/2025
Fleet 3 Basic	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	5	1	02/01/2025

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	5	03/01/2025	02/28/2030
Fleet 3 Basic	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	10	03/01/2025	02/28/2030

### Services

Bundle	Item	Description	QTY
Fleet 3 Basic	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	5

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	5	02/01/2026	02/28/2030
Fleet 3 Basic	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	5	02/01/2026	02/28/2030

## Shipping Locations

Location Number	Street	City	State	Zip	Country
1	120 South Oak Street	Hammond	LA	70403	USA

## Payment Details

### Feb 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	Fleet3B	Fleet 3 Basic	5	\$9,684.60	\$0.00	\$9,684.60
<b>Total</b>				<b>\$9,684.60</b>	<b>\$0.00</b>	<b>\$9,684.60</b>

### Feb 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	Fleet3B	Fleet 3 Basic	5	\$9,684.60	\$0.00	\$9,684.60
<b>Total</b>				<b>\$9,684.60</b>	<b>\$0.00</b>	<b>\$9,684.60</b>

### Feb 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3B	Fleet 3 Basic	5	\$9,684.60	\$0.00	\$9,684.60
<b>Total</b>				<b>\$9,684.60</b>	<b>\$0.00</b>	<b>\$9,684.60</b>

### Feb 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	Fleet3B	Fleet 3 Basic	5	\$9,684.60	\$0.00	\$9,684.60
<b>Total</b>				<b>\$9,684.60</b>	<b>\$0.00</b>	<b>\$9,684.60</b>

### Feb 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	Fleet3B	Fleet 3 Basic	5	\$9,684.60	\$0.00	\$9,684.60
<b>Total</b>				<b>\$9,684.60</b>	<b>\$0.00</b>	<b>\$9,684.60</b>

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](http://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.

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Signature

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Date Signed

1/25/2025





## Office of State Procurement

### Contract Detail

<b>Contract #</b>	4400028582	<b>T-number</b>	92916 -
<b>Description</b>	Public Safety Video Systems		
<b>LAPS Contract</b>	Yes	<b>Prime Vendor Name</b>	AXON ENTERPRISE INC
<b>SEBD Vendor</b>	No	<b>SE/HI Vendor</b>	No
<b>VSE Vendor</b>	No	<b>DVSE Vendor</b>	No
<b>Effective From-To</b>	12/13/2023 - 06/30/2025	<b>Coop Procure</b>	Yes
<b>Delivery Days ARO</b>	0		
<b>P-card Accepted</b>	Yes		
<b>Discounts Apply</b>	No		

### Locations

Statewide

### Buyer Information

<b>Buyer Code</b>	90000045	<b>Purchasing Agency</b>	Office of State Purchasing
<b>Buyer Name</b>	ARIELLE BIBBINS	<b>Contact Email</b>	ARIELLE.BIBBINS@LA.GOV
<b>Contact Phone</b>	225-342-5465		

### Vendor Distributor

Vendor Name	SEBD	SE/HI	VSE	DVSE	Order/General Address
AXON ENTERPRISE INC	NO	NO	NO	NO	17800 N 85TH ST SCOTTSDALE, AZ 85255-9306  Contact: ROBERT DRISCOLL Jr. Email: Contracts@axon.com Phone: 8009782737 FAX: Contact: Kelly Kidd Email: ar@axon.com Phone: 480-905-2088 FAX: Contact: Jeff Kukowski Email: jkukowski@taser.com Phone: FAX: Contact: Jeff Kukowski Email: jkukowski@taser.com Phone: FAX: Contact: Sales Operations Email: contracts@axon.com Phone: FAX:

### Contract Items

Line #	Product Category	Material/ Part Number	Line Item Description	No. of Catalog Items	UOM	Gross Price
1	46171621		Body Worn Video Cameras	1		\$0.00
2	46171621		Vehicle Mounted Video	1		\$0.00
3	46171621		Interrogation / Interview Room Video	1		\$0.00
4	46171621		Video Storage, Data Security Software	1		\$0.00

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