

COUNCIL MEETING AGENDA REQUEST FORM

COUNCIL MEETING DATE: October 13, 2026

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 6 Dash Camera's for the Hammond Police Department \$39,217.26
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

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-950493-46296KH

Issued: 10/01/2026

Quote Expiration: 11/30/2026

Estimated Contract Start Date: 01/01/2027

Account Number: 223758

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Hammond Police Department 120 S Oak St Hammond, LA 70403-4124 USA	Hammond Police Dept. - LA PO Box 2788 Hammond LA 70404-2788 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Kyle Hites Phone: Email: khites@axon.com Fax:	Ben Robertson Phone: Email: robertson_bc@hammond.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$39,217.26
ESTIMATED TOTAL W/ TAX	\$39,217.26

Discount Summary

Average Savings Per Year	\$763.76
TOTAL SAVINGS	\$3,818.82

Payment Summary

Date	Subtotal	Tax	Total
Dec 2026	\$7,843.46	\$0.00	\$7,843.46
Dec 2027	\$7,843.45	\$0.00	\$7,843.45
Dec 2028	\$7,843.45	\$0.00	\$7,843.45
Dec 2029	\$7,843.45	\$0.00	\$7,843.45
Dec 2030	\$7,843.45	\$0.00	\$7,843.45
Total	\$39,217.26	\$0.00	\$39,217.26

Quote Unbundled Price:	\$43,036.08
Quote List Price:	\$43,036.08
Quote Subtotal:	\$39,217.26

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
70112	Axon Signal Vehicle	6	1		\$279.00	\$279.00	\$1,674.00	\$0.00	\$1,674.00
72036	Axon Fleet 3 - Standard 2 Camera Kit	6	1		\$2,695.00	\$2,695.00	\$16,170.00	\$0.00	\$16,170.00
A la Carte Software									
80400	Axon Evidence - Fleet Vehicle License	6	60		\$22.57	\$11.96	\$4,306.38	\$0.00	\$4,306.38
80410	Axon Evidence - Storage - Fleet 1 Camera Unlimited	12	60		\$19.20	\$19.20	\$13,824.00	\$0.00	\$13,824.00
A la Carte Warranties									
80379	Axon Signal - Ext Warranty - Signal Vehicle	6	48		\$1.33	\$1.33	\$383.04	\$0.00	\$383.04
80495	Axon Fleet 3 - Ext Warranty - 2 Camera Kit	6	48		\$9.93	\$9.93	\$2,859.84	\$0.00	\$2,859.84
Total							\$39,217.26	\$0.00	\$39,217.26

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
A la Carte	70112	Axon Signal Vehicle	6	1	12/01/2026
A la Carte	72036	Axon Fleet 3 - Standard 2 Camera Kit	6	1	12/01/2026

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	80400	Axon Evidence - Fleet Vehicle License	6	01/01/2027	12/31/2031
A la Carte	80410	Axon Evidence - Storage - Fleet 1 Camera Unlimited	12	01/01/2027	12/31/2031

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	80379	Axon Signal - Ext Warranty - Signal Vehicle	6	01/01/2028	12/31/2031
A la Carte	80495	Axon Fleet 3 - Ext Warranty - 2 Camera Kit	6	01/01/2028	12/31/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	120 S Oak St	Hammond	LA	70403-4124	USA

Payment Details

Dec 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	70112	Axon Signal Vehicle	6	\$334.80	\$0.00	\$334.80
Annual Payment 1	72036	Axon Fleet 3 - Standard 2 Camera Kit	6	\$3,234.00	\$0.00	\$3,234.00
Annual Payment 1	80379	Axon Signal - Ext Warranty - Signal Vehicle	6	\$76.61	\$0.00	\$76.61
Annual Payment 1	80400	Axon Evidence - Fleet Vehicle License	6	\$861.28	\$0.00	\$861.28
Annual Payment 1	80410	Axon Evidence - Storage - Fleet 1 Camera Unlimited	12	\$2,764.80	\$0.00	\$2,764.80
Annual Payment 1	80495	Axon Fleet 3 - Ext Warranty - 2 Camera Kit	6	\$571.97	\$0.00	\$571.97
Total				\$7,843.46	\$0.00	\$7,843.46

Dec 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	70112	Axon Signal Vehicle	6	\$334.80	\$0.00	\$334.80
Annual Payment 2	72036	Axon Fleet 3 - Standard 2 Camera Kit	6	\$3,234.00	\$0.00	\$3,234.00
Annual Payment 2	80379	Axon Signal - Ext Warranty - Signal Vehicle	6	\$76.61	\$0.00	\$76.61
Annual Payment 2	80400	Axon Evidence - Fleet Vehicle License	6	\$861.27	\$0.00	\$861.27
Annual Payment 2	80410	Axon Evidence - Storage - Fleet 1 Camera Unlimited	12	\$2,764.80	\$0.00	\$2,764.80
Annual Payment 2	80495	Axon Fleet 3 - Ext Warranty - 2 Camera Kit	6	\$571.97	\$0.00	\$571.97
Total				\$7,843.45	\$0.00	\$7,843.45

Dec 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	70112	Axon Signal Vehicle	6	\$334.80	\$0.00	\$334.80
Annual Payment 3	72036	Axon Fleet 3 - Standard 2 Camera Kit	6	\$3,234.01	\$0.00	\$3,234.01
Annual Payment 3	80379	Axon Signal - Ext Warranty - Signal Vehicle	6	\$76.60	\$0.00	\$76.60
Annual Payment 3	80400	Axon Evidence - Fleet Vehicle License	6	\$861.28	\$0.00	\$861.28
Annual Payment 3	80410	Axon Evidence - Storage - Fleet 1 Camera Unlimited	12	\$2,764.80	\$0.00	\$2,764.80
Annual Payment 3	80495	Axon Fleet 3 - Ext Warranty - 2 Camera Kit	6	\$571.96	\$0.00	\$571.96
Total				\$7,843.45	\$0.00	\$7,843.45

Dec 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	70112	Axon Signal Vehicle	6	\$334.80	\$0.00	\$334.80
Annual Payment 4	72036	Axon Fleet 3 - Standard 2 Camera Kit	6	\$3,234.00	\$0.00	\$3,234.00
Annual Payment 4	80379	Axon Signal - Ext Warranty - Signal Vehicle	6	\$76.61	\$0.00	\$76.61
Annual Payment 4	80400	Axon Evidence - Fleet Vehicle License	6	\$861.27	\$0.00	\$861.27
Annual Payment 4	80410	Axon Evidence - Storage - Fleet 1 Camera Unlimited	12	\$2,764.80	\$0.00	\$2,764.80
Annual Payment 4	80495	Axon Fleet 3 - Ext Warranty - 2 Camera Kit	6	\$571.97	\$0.00	\$571.97
Total				\$7,843.45	\$0.00	\$7,843.45

Dec 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	70112	Axon Signal Vehicle	6	\$334.80	\$0.00	\$334.80
Annual Payment 5	72036	Axon Fleet 3 - Standard 2 Camera Kit	6	\$3,233.99	\$0.00	\$3,233.99
Annual Payment 5	80379	Axon Signal - Ext Warranty - Signal Vehicle	6	\$76.61	\$0.00	\$76.61
Annual Payment 5	80400	Axon Evidence - Fleet Vehicle License	6	\$861.28	\$0.00	\$861.28
Annual Payment 5	80410	Axon Evidence - Storage - Fleet 1 Camera Unlimited	12	\$2,764.80	\$0.00	\$2,764.80
Annual Payment 5	80495	Axon Fleet 3 - Ext Warranty - 2 Camera Kit	6	\$571.97	\$0.00	\$571.97
Total				\$7,843.45	\$0.00	\$7,843.45

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.

Exceptions to Standard Terms and Conditions

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

Date Signed

10/1/2026



DIVISION OF ADMINISTRATION

STATE OF LOUISIANA



Office of State Procurement

Contract Detail

Contract #	4400028582	T-number	92916 -
Description	Public Safety Video Systems - SW		
LAPS Contract	Yes	Prime Vendor Name	AXON ENTERPRISE INC
SEBD Vendor	No	SE/HI Vendor	No
VSE Vendor	No	DVSE Vendor	No
Effective From-To	12/13/2023 - 06/30/2028	Coop Procure	Yes
Delivery Days ARO	0		
P-card Accepted	Yes		
Discounts Apply	No		

Locations

Statewide

Buyer Information

Buyer Code	90000045	Purchasing Agency	Office of State Purchasing
Buyer Name	ARIELLE BIBBINS	Contact Email	ARIELLE.BIBBINS@LA.GOV
Contact Phone	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
1	46171621		Body Worn Video Cameras	0	
2	46171621		Vehicle Mounted Video	0	
3	46171621		Interrogation / Interview Room Video	0	
4	46171621		Video Storage, Data Security Software	0	

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STATE OF LOUISIANA

Competitive Contract

Vendor: 310047512
Company
AXON ENTERPRISE INC
17800 N 85TH ST
SCOTTSDALE AZ 85255-9306
Phone : 480-463-2149
Fax : 480-991-0791

T Number: 92916
Version: 3
LAPS Contract: Yes
Fiscal Year: 2024
Min.Ord.Value: 0.00
Distributor Contract: No
PCard:Yes
Co-op Agreement:Yes

Contract number: 4400028582
Description: Public Safety Video Systems - SW

SEBD Vendor: No
SEHI Vendor: No
VSE Vendor: No
DVSE Vendor: No
Contract Valid Dates:
12/13/2023 - 06/30/2028

Buyer Information

Name: ARIELLE BIBBINS
Tel Number: 225-342-5465
Email: arielle.bibbins@la.gov

Supplier Text: Renewal of Statewide Contract for Public Safety Video Systems in accordance with the terms and conditions of the Participating Addendum and NASPO Valuepoint Master Agreement OK-MA-145-21-100. This contract shall be effective for the period beginning July 1, 2025 and ending June 30, 2028.

For pricing, please refer to:
<https://www.naspovaluepoint.org/portfolio/public-safety-video-systems-2023-2028/axon-enterprise-inc/>

For additional information regarding this contract, please contact the State Procurement Analyst responsible for this contract.

Notice to Vendor:

Recommending Approval: _____

Approved by: _____

Contract number: 4400028582 T Number: 92916	Vendor: 310047512 Distributor Contract: NO	Page 2 of 4
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Line	Material No.	Description	Prod. Cat.	UOM	Net Price	Discount
	Supplier Part No.					
1		Body Worn Video Cameras	46171621		0.00000	
2		Vehicle Mounted Video	46171621		0.00000	
3		Interrogation / Interview Room Video	46171621		0.00000	
4		Video Storage, Data Security Software	46171621		0.00000	

Contract number: 4400028582 T Number: 92916	Vendor: 310047512 Distributor Contract: NO	Page 3 of 4
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Standard Terms and Conditions

1. THIS IS NOT AN ORDER TO SHIP (OR BEGIN SERVICE). A CONTRACT RELEASE OR PURCHASE ORDER MUST BE ISSUED BEFORE YOU ARE AUTHORIZED TO SHIP (OR BEGIN SERVICE).
2. THIS IS NOTICE THAT THE CONTRACT REFERENCED ABOVE HAS BEEN AWARDED TO YOU BASED ON THE BID (OR PROPOSAL) SUBMITTED. ALL TERMS, CONDITIONS, AND SPECIFICATIONS OF THE SOLICITATION WILL APPLY TO ALL ORDERS.
3. ANY AGENCY AUTHORIZED TO PURCHASE FROM THIS CONTRACT MUST ISSUE AN ORDER AND REFERENCE THE CONTRACT NUMBER, LINE NUMBER AND COMMODITY ITEM NUMBER FOR EACH ITEM.
4. CHANGES IN ITEMS TO BE FURNISHED ARE NOT PERMITTED (UNLESS APPROVED BY THE ISSUING AGENCY PRIOR TO DELIVERY). PRIOR APPROVAL MUST ALSO BE OBTAINED BEFORE DISTRIBUTORS CAN BE ADDED OR DELETED.
5. IF A DISTRIBUTOR LIST WAS SUBMITTED, CONTRACTOR MUST SEND COPIES OF THIS AWARD TO EACH DISTRIBUTOR.
6. QUANTITIES LISTED ARE ESTIMATED AND NO QUANTITIES ARE GUARANTEED (UNLESS "COMMITTED VOLUME" IS SPECIFICALLY STATED). CONTRACTOR MUST SUPPLY ACTUAL REQUIREMENTS ORDERED AT THE CONTRACT PRICE AWARDED.
7. COMPLIANCE WITH CIVIL RIGHTS LAWS.

THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE IV AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. CONTRACTOR AGREES TO NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY CONTRACTOR OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE SHALL BE GROUNDS FOR TERMINATION OF THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT.

8. IN ACCORDANCE WITH LA R.S. 39:1602.1, FOR ANY CONTRACTS WITH A VALUE OF \$100,000 OR MORE AND FOR ANY VENDOR WITH 5 OR MORE EMPLOYEES, THE VENDOR CERTIFIES THAT IT IS NOT ENGAGING IN A BOYCOTT OF ISRAEL AND IT WILL, FOR THE DURATION OF ITS CONTRACTUAL OBLIGATIONS, REFRAIN FROM A BOYCOTT OF ISRAEL.

9. CONTRACT CANCELLATION

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT IMMEDIATELY FOR ANY OF THE FOLLOWING REASONS: (A) MISREPRESENTATION BY THE CONTRACTOR; (B) CONTRACTOR'S FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE OF LOUISIANA; (C) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (D) ABUSIVE OR BELLIGERENT CONDUCT BY CONTRACTOR TOWARDS AN EMPLOYEE OR AGENT OF THE STATE; (E) CONTRACTOR'S INTENTIONAL VIOLATION OF THE PROCUREMENT CODE (LA. R.S. 39:1551 ET SEQ.) AND ITS CORRESPONDING REGULATIONS; OR, (F) ANY LISTED REASON FOR DEBARMENT UNDER LA. R.S. 39:1672.

THE STATE OF LOUISIANA MAY TERMINATE THE CONTRACT FOR CONVENIENCE AT ANY TIME (1) BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION: OR (2) BY NEGOTIATING WITH THE CONTRACTOR AN EFFECTIVE DATE. THE STATE SHALL PAY CONTRACTOR FOR, IF APPLICABLE: (A) DELIVERABLES IN PROGRESS; (B) THE PERCENTAGE THAT HAS BEEN COMPLETED SATISFACTORILY; AND, (C) FOR TRANSACTION-BASED SERVICES UP

Contract number: 4400028582 T Number: 92916	Vendor: 310047512 Distributor Contract: NO	Page 4 of 4
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TO THE DATE OF TERMINATION, TO THE EXTENT WORK HAS BEEN PERFORMED SATISFACTORILY.

THE STATE OF LOUISIANA HAS THE RIGHT TO TERMINATE THE CONTRACT FOR CAUSE BY GIVING THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR OF SUCH TERMINATION FOR ANY OF THE FOLLOWING NON-EXCLUSIVE REASONS: (A) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (B) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; OR, (C) ANY OTHER BREACH OF CONTRACT.