

Resolution authorizing a five-year agreement with Axon Enterprise, Inc., of Scottsdale, Arizona, for an amount up to \$63,696.80 for the purchase of 14 tasers, supplies, software licenses, and training for the Corpus Christi International Airport, with FY 2025 funding of \$12,739.36 from the Airport Fund.

WHEREAS, the lease-purchase of replacement tasers, supplies, software licenses, and training is necessary to maintain the operational capabilities of the Aviation Department;

WHEREAS, State law provides that such procurements, as outlined above, are subject to statutory procurement requirements, including competitive bids, unless an exception applies;

WHEREAS, there is a statutory exemption for this procurement in Local Government Code, Section 252.022(a)(2), as this purchase is necessary to preserve or protect the public health or safety of the City's residents; and

WHEREAS, there is an additional statutory exemption for this procurement in Local Government Code, Section 252.022(a)(7)(A), as this item is available from only one source because of patents, copyrights, secret processes, or natural monopolies.

Be it resolved by the City Council of the City of Corpus Christi, Texas:

Section 1. The City Council specifically finds that the foregoing statements included in the preamble of this resolution are true and correct and adopts such findings for all intents and purposes related to the authorization of this procurement.

Section 2. The City Manager, or designee, is authorized to execute a five-year agreement for the supply of tasers and related items for the Aviation Department at Corpus Christi International Airport with Axon Enterprise, Inc., for \$63,696.80, with FY 2025 funding of \$12,739.36 from the Airport Fund.

PASSED AND APPROVED on the _____ day of _____, 2024

ATTEST:

Paulette Guajardo, Mayor

Rebecca Huerta, City Secretary