

<b>User Department: Police Services</b>	<b>From: Purchasing and Contracting Department</b>	
CPA No.: 1217878	<b>Title: NPPGov Contract P20270 Purchase, Training and support Conducted Electrical Weapons (CEW)</b>	
<b>Effective Date: 05/11/21</b>	<b>Expiration Date: 12/31/34</b>	
<b>Contract APPROVED Amount: \$11,203,135.60</b>	<b>Number of Change Orders to Date: 1</b>	
<b>Contractor(s)</b>	<b>Contract No.</b>	<b>Agrees to Extend</b>
Axon Enterprise, Inc	1217878	Yes

**User Department Recommendation:** Renew  Bid  Increase  Decrease

Funding for Renewal Term: \$1,442,514.00  
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise  3 Digit Fund Code \_210 & 274\_ SPLOST  Category

CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

To utilize State Forfeiture funds for year 1 and years 2-9 utilize Police Funds to purchase 100 additional Tasers at a total cost of \$1,442,514.00 per quote Q-806954-64JS. This would coincide with the contract end date thru December 31, 2034.

It should be noted that Change order #1 approved via agenda 2025-1316, the contract end date should be updated to December 31, 2034.

Fund 210 - \$227,765.36 Year 2026  
Fund 274 - \$151,843.58 annually Years 2027-2034

*[Signature]*  
Department Director Signature

*3/20/26*  
Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

Djuana Herron  
Digitally signed by Djuana Herron  
Date: 2026.06.05 10:21:48 -04'00'  
Purchasing and Contracting Signature

6/5/26

Date