



# Decision Memo

## Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Oct 2, 2024

File ID #: JPS-CO-0010-24

Purchase Order #: 6662-1-SERV

Requesting Department: Sheriff's Office	Department Contact: Dan Bilodeau
Contact Email: Dan.bilodeau@dupagesheriff.org	Contact Phone: 630-407-2402
Vendor Name: Axon Enterprise Ince	Vendor #:

**Action Requested** - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Adding an addition 10 Fleet Units for an overall contract total of 98 units. This will replace the remaining WatchGuard units and will have the entire fleet on Axon

**Summary Explanation/Background** - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

This will replace the remaining WatchGuard units and will have the entire fleet on Axon. This will allow for all evidence collection to be compiled on evidence.com

**Original Source Selection/Vetting Information** - Describe method used to select source.

Currently an existing contract with Axon and this is adding 10 cameras to the initial contract

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

If we remain with WatchGuard we have bifurcated evidence collection and 2 systems to maintain. This allows us to have all mobile cameras on Axon.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

FY24 \$20,578.53, FY25 \$41,157.09, FY26 \$41,157.09, FY27 \$41,157.09. For a total increase of \$144,049.80. This will be added to PO 6662 and will be budgeted for in the annual Sheriff's Office request.