

September 5, 2023

To: Members of the Budget and Finance Committee

From: Sheryl M. M. Long, City Manager 

202301935

Subject: Emergency Ordinance – Cincinnati Fire Department: Then and Now Payment to Axon Enterprise

Attached is an Emergency Ordinance captioned:

AUTHORIZING a payment of \$3,974.40 to Axon Enterprise for outstanding charges related to annual servicing of TASER equipment provided to the Cincinnati Fire Department, to be paid from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x3400x7253 pursuant to the attached certificate from the Director of Finance.

Approval of this Emergency Ordinance would authorize the payment of \$3,974.40 to Axon Enterprise for outstanding charges related to annual servicing of TASER equipment provided to the Cincinnati Fire Department, to be paid from Cincinnati Fire Department General Fund non-personnel operating budget account no. 050x272x3400x7253 pursuant to the attached certificate from the Director of Finance.

In June 2023, Axon Enterprise invoiced the Cincinnati Fire Department (CFD) for annual servicing of TASER equipment in the amount of \$3,974.40. The services were provided under contract, but the Second Amendment to the contract was not properly certified when the amendment was executed in 2021.

Pursuant to Ohio Revised Code 5705.41(D)(1), the Director of Finance has issued a Then and Now Certificate, verifying sufficient resources were appropriated at the time of executing the Second Amendment, and now, for the purpose of paying for services rendered under the contract. No new resources are being appropriated for this purpose.

The reason for the emergency is the immediate need to make payment to Axon Enterprise in a timely manner.

The Administration recommends passage of this Emergency Ordinance.

cc: Andrew M. Dudas, Budget Director
Karen Alder, Finance Director

Attachment