

Non-Code Ordinance

By: Police Department
Introduced: April 25, 2016
Public Hearing: May 9, 2016
Adopted: May 9, 2016

Vote: Graham, O'Barr, Sullivan-Leonard, Wall and Wilson in favor
Burney absent

**City of Wasilla
Ordinance Serial No. 16-17**

An Ordinance Of The Wasilla City Council Amending The Fiscal Year 2016 Budget By Appropriating \$14,036 Within The Asset Forfeiture Fund For Wasilla Police Department Taser And Taser Equipment Replacement.

Section 1. Classification. This is a non-code ordinance.

Section 2. Purpose. To appropriate funds in the fiscal year 2016 budget for the purpose of purchasing and replacing (6) six tasers, (6) six taser holsters, (162) one hundred sixty-two taser cartridges and (10) ten taser battery packs and a (4) four year warranty on the tasers at the Wasilla Police Department. This equipment qualifies to be expended against asset forfeiture funds and is being requested now to appropriate funds for this purchase.

Section 3. Appropriation of Funds. The funds are appropriated to the following:

Capital Purchases / Equipment	230-4210-426.70-45	\$14,036
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Section 4. Source of Funds.

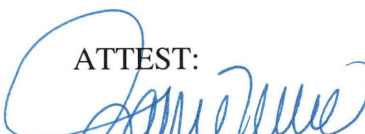
Asset Forfeiture Fund – Fund Balance	230-000-253.20-00	\$14,036
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Section 5. Effective date. This ordinance shall take effect upon adoption by the Wasilla City Council.

ADOPTED by the Wasilla City Council on May 9, 2016.


BERT L. COTTLE, Mayor

ATTEST:


JAMIE NEWMAN, MMC, City Clerk

[SEAL]

WASILLA

• ALASKA •





CITY COUNCIL LEGISLATION STAFF REPORT

Ordinance Serial No. 16-17: An ordinance of the Wasilla City Council amending the FY2016 budget by appropriating \$14,036 within the Asset Forfeiture Fund for Wasilla Police Department Taser and Taser equipment replacement.

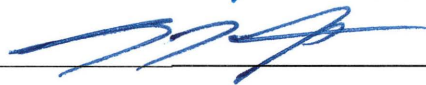
Originator: Gene Belden, Chief of Police

Date: 4/7/2016

Agenda of: 4/25/2016

Route to:	Department Head	Signature	Date
X	Chief of Police		4/7/16
X	Finance Director		4.7.16
X	Deputy Administrator		4/13/16
X	City Clerk		4/13/16

Reviewed by Mayor Bert L. Cottle:

 04:14:2016

Fiscal Impact: X yes or no

Funds Available: X yes or no

Account name/number:

Capital Purchases / Equipment 230-4210-426.70-45 \$14,036

Asset Forfeiture Fund – Fund Balance 230-0000-253.20-00 \$14,036

Attachments: Ordinance Serial No. 16-17 (1 page)
 TASER International Quotation (2 pages)

Summary Statement: Wasilla Police Department is in need of replacing its Taser equipment due to obsolescence of its current equipment. Upon passage of this ordinance, (6) six Tasers (6) six Taser holsters, (162) one hundred sixty two Taser cartridges and (10) ten Taser battery packs and a (4) four year warrant on the Tasers would be acquired from TASER International (quote attached). This equipment qualifies to be expended against asset forfeiture funds and is being requested now to appropriate funds for this purpose.

Staff Recommendation: Introduce and set the ordinance for public hearing Ordinance Serial No. 16-17.

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737
 Fax: (480) 360-7713



Jason Holmgren
 (907) 352-5401
 (907) 357-7877
 jholmgren@ci.wasilla.ak.us

Quotation

Quote: Q-64083-1
Date: 4/1/2016 8:54 AM
Quote Expiration: 6/30/2016
Contract Start Date*: 4/1/2016
Contract Term: 1 year

AX Account Number:
 107866

Bill To:
 Wasilla Police Dept. - AK
 1800 E. Parks Highway
 Wasilla, AK 99654
 US

Ship To:
 Jason Holmgren
 Wasilla Police Dept. - AK
 1800 E. Parks Highway
 Wasilla, AK 99654
 US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Joseph Marioni	(480) 515-6328	jmarioni@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

This quote reflects a discount for the upgrade program, based upon the number of units that you have indicated will be destroyed. The Certificate of Destruction, provided by TASER, must be completed and submitted with your signed quote/purchase order to obtain the upgrade credit. The credit is reflected as a reduction to the first year payment or your upfront payment for the TASER Assurance Plan, due with your hardware purchase. Please see <http://www.taser.com/upgrade> for current program details.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
1	22002	HANDLE, BLACK, CLASS III, X2	USD 1,066.00	USD 1,066.00	USD 0.00	USD 1,066.00
5	22003	HANDLE, YELLOW, CLASS III, X2	USD 1,066.00	USD 5,330.00	USD 0.00	USD 5,330.00
5	22501	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	USD 68.15	USD 340.75	USD 0.00	USD 340.75
1	22504	HOLSTER, BLACKHAWK, LEFT, X2, 44HT01BK-L-B	USD 68.15	USD 68.15	USD 0.00	USD 68.15
150	22151	CARTRIDGE, PERFORMANCE, SMART, 25'	USD 32.60	USD 4,890.00	USD 0.00	USD 4,890.00
12	22155	CARTRIDGE, PERFORMANCE, SMART, INERT SIM, 25'	USD 44.51	USD 534.12	USD 0.00	USD 534.12

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
10	22012	TPPM, BATTERY PACK, TACTICAL, PINKY EXTENDER, X2/X26P	USD 56.41	USD 564.10	USD 0.00	USD 564.10
Hardware Total Before Discounts:						USD 12,793.12
Hardware Net Amount Due:						USD 12,793.12

Extended Warranties

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
6	22014	WARRANTY, 4 YEAR, X2	USD 329.39	USD 1,976.34	USD 900.00	USD 1,076.34
Extended Warranties Total Before Discounts:						USD 1,976.34
Extended Warranties Discount:						USD 900.00
Extended Warranties Net Amount Due:						USD 1,076.34

Subtotal	USD 13,869.46
Estimated Shipping & Handling Cost	USD 166.31
Grand Total	USD 14,035.77