

Submit in Duplicate

REQUEST FOR SOLE SOURCE

TO: CHIEF PROCUREMENT OFFICER, STATE PROCUREMENT OFFICE

FROM: POLICE DEPARTMENT/ PTR&D SECTION  
(Department/Division/Agency)

RE: REQUEST FOR SOLE SOURCE APPROVAL

Pursuant to §103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following:

Description of goods, services, or construction:

The Axon Taser 7 and Body Cameras, Tech Assurance Plans & Software, and associated body camera equipment are needed to replenish inventory and to rotate out older taser weapons and body cam technology with new or newer Taser weapons and body cam technology. The software provided by Axon assists in managing all taser weapon evidence and video evidence captured with the Axon Taser 7 and Body Worn Camera.

Name of vendor: Axon Enterprise, Inc.

Cost: \$588,541.37

Term of contract: From 07/16/2022 To 07/15/2023

Prior Sole Source Reference No.(s), if any: \_\_\_\_\_

- (1) The goods, services, or construction has the following unique features, characteristics, or capabilities:  
The Taser weapon and Body Cameras replace and replenish inventory for obsolete and malfunctioning equipment. The Tech Assurance plan offers a rotation of Taser weapons midway through the contract, along with body worn camera equipment every 30 months. The Software assists with managing and storage of all video evidence obtained from the Axon Body Worn Camera.
- (2) How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work:  
The Taser weapons are a digital upgraded system from the current taser weapons that are obsolete and is no longer be supported by Axon. The Body Cameras allow officers to capture objective video evidence to police encounters. The Tech Assurance plan allows the department to rotate out all equipment for either new or upgraded equipment every 30 months. The Axon Software assists with searching, labeling, storing, clipping, and redacting all video evidence obtained through all Axon Body Worn Cameras.

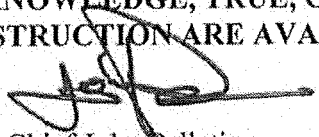
(Attach Additional Sheets if Necessary)

SS 22-80

- (3) The following other possible sources for the goods, services, or construction were investigated but do not meet our needs because:  
There is no other company currently available that has the proven reputation, credibility, and liability defense that Axon Enterprise, Inc. currently holds as a provider of Taser weapon and body worn cameras to Law Enforcement Agencies throughout the world.

Direct questions to: Lt. Joy Medeiros ph. 808-244-6373  
A completed Notice of Sole Source is attached.

**I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TO THE BEST OF MY KNOWLEDGE, TRUE, CORRECT AND THAT THE GOODS, SERVICES, OR CONSTRUCTION ARE AVAILABLE THROUGH ONLY ONE SOURCE.**



Chief John Pelletier  
Department/Agency Head



Lieutenant Joy Medeiros  
Authorized Designee

Title: Commander P&T Section

Date: \_\_\_\_\_

Date: \_\_\_\_\_


**CHIEF PROCUREMENT OFFICER'S COMMENTS:**

\_\_\_\_\_  
Please ensure adherence to applicable administrative and statutory requirements.

This expenditure may be processed through a purchase order:

Yes: \_\_\_ No: \_\_\_ . If no, a contract must be executed and funds certified.

APPROVED       DENIED

  
\_\_\_\_\_  
CHIEF PROCUREMENT OFFICER

Date: 6/18/11



NOTICE OF SOLE SOURCE

The Chief Procurement Officer is in the process of reviewing the request from the Department of  
For the sole source purchase of the following goods, services, or construction:

Name of vendor: AXON ENTERPRISE, INC.

Address: 17800 N. 85<sup>TH</sup> STREET SCOTTSDALE, AZ 85255-9603

Cost: \$588,541.37

Term of contract: From 07/15/2022 To 07/15/2022

Direct Any Inquiries To:

Name/Title: Chris NEUBECK

Address: 17800 N. 85<sup>TH</sup> STREET  
SCOTTSDALE, AZ 85255-9603

Phone No.: 480-905-2054

Mobile No.: 602-708-0074

6/22/22

Date Notice Posted

A copy of this notice of intent shall be posted by the Chief Procurement Officer and the  
purchasing agency in an area accessible to the public, at last seven calendar days prior to any  
approval action.

\* \* \* \* \*

Submit written objections to this notice of intent to issue a sole source contract within seven  
calendar days from the date this notice was posted to:

Chief Procurement Officer  
State Procurement Office  
1151 Punchbowl Street  
Honolulu, HI 96813