



City of Boynton Beach Agenda Item Request Form

Meeting Date: 06/16/2026

Proposed Resolution No. R26-104- Approving a Fifth Amendment to the Master Services and Purchasing Agreement with Axon Enterprise, Inc., Pursuant to the Piggyback Exemption of the procurement policy Piggybacking OMNIA Partners Contract No. 3544-21-4615 Awarded to Axon Enterprise, Inc. by the University of Nebraska; for the Purchase of Public Safety Technology Including Axon Air Drone First Responder, Outpost In-Vehicle Video, and Related Hardware, Software, and Services for the Police Department.

Requested Action:

Staff recommends the approval of Proposed Resolution No. 26-104.

Explanation of Request: The Boynton Beach Police Department requests approval to execute the Fifth Amendment to the existing Axon Master Services Agreement. This amendment incorporates Axon Quote Q-850915-46168JB, which provides updated hardware, software, services, and long-term support for Axon Air, Outpost, and related technology systems. The amendment aligns with the City's ongoing public safety technology initiatives and leverages the existing OMNIA Partners cooperative contract to ensure compliance, competitive pricing, and operational efficiency.

This purchase will be made under the Piggyback Exemption authorized by the City's Purchasing Policy. Piggyback contracts provide significant value to the City of Boynton Beach by offering a cost-effective, efficient procurement method. Leveraging contracts competitively awarded by other governmental entities allows the City to avoid issuing its own formal solicitation, which can be time-consuming and resource-intensive. This process accelerates access to needed goods and services while benefiting from favorable pricing achieved through economies of scale. Additionally, piggyback agreements utilize vendors who have already undergone a rigorous competitive evaluation, reducing administrative workload and mitigating risks associated with vendor performance. Overall, piggyback procurement streamlines operations, saves taxpayer dollars, and supports timely and effective service delivery for City departments and residents. Negotiations yielded pricing more favorable than the piggyback contract rate, producing additional savings for the City.

How will this affect city programs or services? The amendment will enhance operational readiness, increase technological capabilities, and support critical public safety functions. Expanded drone, Outpost, and evidence management systems will improve response times, situational awareness, and data management reliability across City public safety programs.

Budgeted Item: Yes

Account Line Item and Description:

- Three (3) Drone First Responder (DFR) Platforms- remote dispatched drones from the Real Time Crime Center (RTCC) to provide real time intelligence and actionable situational awareness, enhance public safety for both Fire and Police, assist departments, including the Building Department, in city planning, damage assessments, and infrastructure management.
- One (1) R10 Team Kit Interior Drone- to complement our existing interior drone fleet.

The following items are at no cost with the purchase of three (3) DFR platforms.

- Ten (10) Outpost License Plate Readers (LPR's)- to complement our existing license plate readers and enhance capabilities within the RTCC.
- Prepared Assisted Call Taking- Provides communications center with real-time transcription, automated incident summaries with instant translation to over 70 languages.

Fiscal Impact: The total cost associated with this amendment is \$2,242,345.31 over the 112-month term, as outlined in Axon Quote QJ850915J46168JB. All pricing, terms, and contract compliance have been reviewed and confirmed by the City's Procurement Division. Funding will be allocated according to established Police Department budgeting and long-term technology planning. Note, no payment will be made regarding this amendment till October 2027.

October 2027:	\$280,293.19
October 2028:	\$280,293.16
October 2029:	\$280,293.16
October 2030:	\$280,293.16
October 2031:	\$280,293.16
October 2032:	\$280,293.16
October 2033:	\$280,293.16
October 2034:	\$280,293.16

Note: The City of Boynton Beach Building Department will be financially responsible for the payment for one (1) DFR platform at the costs of \$90,000 per year during this contract. The payment will come from the Building Department's Account 130-2411-524.49-17 with the first payment in October 2027.

This will leave the police department responsible for approximately \$190,293.16 each year from October 2027 to October 2034.

Approximately \$125,000. has already been allotted for one (1) DFR from another vendor. The DFR vendor was not able to provide a product in a timely manner, which resulted in the police department pivoting towards three Axon DFR platforms. This will provide greater coverage for both Fire and Police services, to include other city departments in their day-to-day operations and capital improvement plans.

Attachments:

[R26-104 Agenda_Item_4717-2026_-_Resolution_to_Approve_Axon_5th_Amendment.docx](#)

Amendment 5 - Boynton Beach (FL) Quote R1 - Axon Signed.pdf
Axon Quote 05262026.pdf
OMNIA - Amendment with Pricing Confirmed by Procurement.pdf
R22-168.pdf
R23-189.pdf
R24-176.PDF
R25-133.pdf
R25-174.pdf
TASInvoice_CNUS026642 Standards.pdf
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DFR Commission Presentation.pptx