



Board of Trustees Agenda Item Information Form

Date Submitted: July 14, 2025

Meeting Type

- ☒ Regular Meeting
☐ Special Meeting/Workshop

Agenda Placement

- ☐ Public Hearing
☐ Executive Session
☐ Recognition
☐ Program Spotlight
☐ Community Input

Code

PH
ES
R
PS
CI

Agenda Placement

- ☐ Administrative Report
☒ Consent Agenda
☐ Action Item
☐ Information/Discussion

Code

AR
CA
AI
ID

Meeting Date: July 28, 2025

District Strategies (Check all that apply):

- ☒ Students and staff will thrive in a secure environment, build connections and community, and become resilient leaders.
☐ Each student will engage in world-class learning experiences that foster curiosity, develop talents, guide exploration, and fuel achievement.
☒ We will cultivate innovation through strategic collaboration and responsive organizational stewardship.

Subject:

Consider Approval of Expenditures with ILA-OMNIA Vendor Axon Enterprise, Inc.

Background:

We have determined the need for a less than lethal deterrent option for our school resource officers. Taser 7 bundles including the devices, certification, battery pack, dock, targets, etc. are available on contract through ILA-OMNIA, of which we are a member. This is a one-time purchase from both the General Fund and Bond 2017 Funds, as appropriate. Future recurring costs will be covered using budgeted General Funds.

Fiscal Impact Statement

Cost: \$146,625.00

- ☐ Recurring
☒ One-Time

Funding Source:

- ☒ General Fund
☐ Grant Fund
☐ Other Funds (specify)

Fiscal Year: 2024 / 2025

Amendment Required: N/A

☒ Bond Funds (program year): 2017

Superintendent's Recommendation:

It is the recommendation of the Superintendent that the Board of Trustees approve a one-time expenditure of \$146,625 with ILA-OMNIA Vendor Axon Enterprise, Inc. for tasers and related items.

Department Submitting Form: Purchasing

Cabinet Member's Approval: Alice Benzaia