



## RESOLUTION NO. 41581

1 A RESOLUTION related to the purchase of materials, supplies or equipment,  
2 and the furnishing of services; authorizing the execution of a contract  
3 with Axon Enterprise, Inc., in the amount of \$615,618.36, plus applicable  
4 taxes, budgeted from the General Fund, for the purchase of dash  
5 cameras inclusive of software, maintenance, and accessories, for an  
6 initial contract period of up to five years, pursuant to Sourcewell Contract  
7 No. 101223-AXN - CW2270229.

8 WHEREAS the City has complied with all applicable laws and processes  
9 governing the acquisition of those supplies, and/or the procurement of those  
10 services, inclusive of public works, as is shown by the attached Exhibit "A,"  
11 incorporated herein as though fully set forth, and

12 WHEREAS the Board of Contracts and Awards has concurred with the  
13 recommendation for award as set forth in the attached Exhibit "A"; Now, Therefore,

14 BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TACOMA:

15 Section 1. That the Council of the City of Tacoma concurs with the Board of  
16 Contracts and Awards to adopt the recommendation for award as set forth in the  
17 attached Exhibit "A."

18 Section 2. That the proper officers of the City are hereby authorized to  
19 enter into a contract with Axon Enterprise, Inc., in the amount of \$615,618.36,  
20 plus applicable taxes, budgeted from the General Fund, for the purchase of dash  
21  
22  
23  
24  
25  
26



1 cameras inclusive of software, maintenance, and accessories, for an initial  
2 contract period of up to five years, pursuant to Sourcewell Contract No. 101223-  
3 AXN - CW2270229, consistent with Exhibit "A."  
4

5 Adopted \_\_\_\_\_  
6

7 \_\_\_\_\_  
8 Mayor

9 Attest:  
10 \_\_\_\_\_  
11 City Clerk

12 Approved as to form:  
13 \_\_\_\_\_  
14 Chief Deputy City Attorney  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26