



## RESOLUTION NO. 41392

1 A RESOLUTION related to the purchase of materials, supplies or equipment, and  
2 the furnishing of services; authorizing the execution of a contract with  
3 Axon Enterprise Inc., in the amount of \$567,112.65, plus applicable taxes,  
4 plus a 10 percent contingency, budgeted from the General Fund, for the  
5 purchase of dash cameras inclusive of software, maintenance and  
6 accessories, for an initial contract term of five years, for a projected contract  
7 total of \$623,823.92, pursuant to Sourcewell Contract No. 010720-AXN -  
8 CW2253927.

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

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

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

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

19 Section 2. That the proper officers of the City are hereby authorized to  
20 enter into a contract with Axon Enterprise Inc., in the amount of \$567,112.65, plus  
21 applicable taxes, plus a 10 percent contingency, budgeted from the General Fund,  
22 the purchase of dash cameras inclusive of software, maintenance and  
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accessories, for an initial contract term of five years, for a projected contract total of \$623,823.92, pursuant to Sourcewell Contract No. 010720-AXN - CW2253927, consistent with Exhibit "A."

Adopted \_\_\_\_\_

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

Approved as to form:

\_\_\_\_\_  
City Attorney