



RESOLUTION NO. 41090

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 Axon
3 Enterprise, Inc., in the amount of \$1,935,000, plus applicable taxes, plus a
4 10 percent contingency, for a cumulative total of \$1,935,000, budgeted from
5 the General Fund, for the purchase of dash cameras inclusive of software,
6 maintenance, and accessories for an initial contract period of five years,
7 pursuant to Sourcwell Contract No. 010720-AXN.

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 \$1,935,000, plus
20 applicable taxes, plus a 10 percent contingency, for a cumulative total of
21 \$1,935,000, budgeted from the General Fund, for the purchase of dash
22
23
24
25
26



1 cameras inclusive of software, maintenance, and accessories, for an initial
2 contract period of five years, pursuant to Sourcewell Contract No. 010720-AXN,
3 consistent with Exhibit "A."
4

5 Adopted _____
6

7 _____
8 Mayor

9
10 Attest:

11 _____
12 City Clerk

13 Approved as to form:
14

15 _____
16 City Attorney
17
18
19
20
21
22
23
24
25
26