RESOLUTION NO. 41581

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

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

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

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

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

Section 2. That the proper officers of the City are hereby authorized to enter into a contract with Axon Enterprise, Inc., in the amount of $615,618.36, plus applicable taxes, budgeted from the General Fund, for the purchase of dash

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

Adopted _____

_____
Mayor

Attest:

_____
City Clerk

Approved as to form:

_____
Chief Deputy City Attorney