



RESOLUTION NO. 41812

1 A RESOLUTION related to the purchase of materials, supplies or equipment, and
2 the furnishing of services; awarding a contract to Axon Enterprise, Inc., in
3 the amount of \$5,404,917.08, plus applicable taxes, budgeted from the
4 General Fund, for in-car video and body worn camera equipment, software,
5 maintenance, and accessories, for an initial contract term of five years,
6 pursuant to Sourcewell Contract No. 101223-AXN – CW2270229.

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

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

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

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



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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 \$5,404,917.08, plus applicable taxes, budgeted from the General Fund, for in-car video and body worn camera equipment, software, maintenance, and accessories, for an initial contract term of five years, pursuant to Sourcewell Contract No. 101223-AXN – CW2270229, consistent with Exhibit “A.”

Adopted _____

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney