

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/24/2022

Need Date: 03/30/2022

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts
Dept. Contact: Rick Blake
Phone: 5873
Department Head Signature: Rick Blake Digitally signed by Rick Blake
Date: 2022.03.22 08:05:32
-07'00'

CONTRACTOR:

Name: Axon Enterprises, Inc.
Address: 17800 N. 85th Street
Scottsdale, AZ 85255
Phone: (800) 978-2737
Org Code: 2200000
Project # _____
(if applicable): _____
Funding Source: _____

CONTRACTING DEPARTMENT: District Attorney's Office

Service Requested: Approve Axon's terms & conditions for the purchase of Axon Body Camera Bundle Purchase

Description: 5-Year Purchase Plan for Body Camera's, Support License & Software

Contract Term: 5-Years Contract Value: \$ 179,146.00

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 03/22/2022 By: Roger A. Runkle Digitally signed by Roger A. Runkle
Date: 2022.03.22 12:38:02 -07'00'
Approved: Disapproved: Date: _____ By: _____

Contains clause for auto renewal of 5 year term unless opt out.

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us **Thank you!**