

REVIEW AND APPROVAL REQUESTED FOR:

☒ Contract ☐ Amendment ☐ Resolution ☐ Ordinance ☐ Policy ☐ Other

**County Counsel
REVIEW ROUTING SHEET**

Date Prepared: 5/13/25Need Date: 5/27/25**PROCESSING DEPARTMENT**

Department: CAO-P&C
Dept Contact: Rick Blake
Phone: 5873
Dept. Signature: Rick Blake
Title: Sr. Buyer

Digitally signed by Rick Blake
Date: 2025.05.13 08:57:45 -07'00'

Org Code: 2200000
Funding Source: _____
PL String: _____
Legistar #: _____

CONTRACT INFORMATIONCONTRACT #: 9623

CONTRACT AMENDMENT #: _____

Contracting Department: CAO-P&C for District AttorneyContractor/Vendor Name: Axon Enterprises, Inc.Contract Term: 7/1/2025-6/30/2030 Contract Value: \$649,485.52

Note - HR & RISK review will take place during Fenix Contract workflow - amendments see below.

ORDINANCE/RESOLUTION/POLICY INFORMATION

TITLE / SUBJECT: _____

NUMBER (If Assigned): _____

DESCRIPTION AND ADDITIONAL NOTES FOR COUNTY COUNSEL

COUNTY COUNSEL

Approved ☒ Disapproved ☐ Date: 5/27/25
Approved ☐ Disapproved ☐ Date: _____

By: Roger A. Runkle
By: _____

Digitally signed by Roger A. Runkle
Date: 2025.05.27 09:28:22 -07'00'

COMMENTS

CONTRACT AMENDMENT ONLY**HR APPROVAL**Compliance with Human Resources requirements? Yes: ☐ No: ☐

Compliance verified by: _____

RISK APPROVAL

Approved ☐ Disapproved ☐ Date: _____
Approved ☐ Disapproved ☐ Date: _____

By: _____
By: _____

COMMENTS

