

Agreement # 8059

Legistar # Pending

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 08/28/2023

Need Date: 09/11/2023

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts

Dept. Contact: Rick Blake

Phone: 5873

Department Head Signature: Rick Blake Digitally signed by Rick Blake
Date: 2023.08.28 09:15:34
-07'00'

CONTRACTOR:

Name: Axon Enterprises, Inc.

Address: 17800 N. 85th Street

Scottsdale, AZ 85255

Phone: jjohn@axon.com

Org Code: 2500000

Project #
(if applicable): _____

Funding Source: _____

CONTRACTING DEPARTMENT: CAO-P&C for Probation Department

Service Requested: Review & Approve terms & conditions for the purchase of Axon Body Camera Bundle Purchase with Software

Description: 5-Year purchase plan for Body Camera's, Software & Support License

Contract Term: 01/01/2024 - 12/31/2028 Contract Value: \$ 824,704.00

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

Approved: Disapproved: Date: 09/06/2023 By: Janeth SanPedro Digitally signed by Janeth SanPedro
Date: 2023.09.06 10:27:14 -07'00'

Approved: Disapproved: Date: _____ By: _____

Approved as to form. See email for comments - jds

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!