

Ordinance No. 762-2021

**By Council Members Griffin and Kelley
(by departmental request)**

AN EMERGENCY ORDINANCE

Authorizing the Director of Public Safety to enter into one or more requirement contracts without competitive bidding with Axon Enterprise, Inc. for tasers, accessories, licenses, training, and certification, for the Division of Police, Department of Public Safety, for a period not to exceed one year, with four one-year options to renew, exercisable by the Director of Public Safety.

WHEREAS, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CLEVELAND:

Section 1. That this Council determines that the within commodities and services are non-competitive and cannot be secured from any source other than Axon Enterprise, Inc. Therefore, the Director of Public Safety is authorized to make one or more written requirement contracts with Axon Enterprise, Inc., on the basis of their proposal, for the requirements for a period not to exceed one year, with four one-year options to renew, exercisable by the Director of Public Safety, of the necessary items of tasers, accessories, licenses, training, and certification, to be purchased by the Commissioner of Purchases and Supplies on a unit basis, for the Division of Police, Department of Public Safety.

Section 2. That under Section 108(b) of the Charter, the purchases authorized by this ordinance may be made through cooperative arrangements with other governmental agencies. The Director of Public Safety may sign all documents that are necessary to make the purchases, and may enter into one or more contracts with the vendors selected through that cooperative process.

Section 3. That the costs of the contract or contracts shall be paid from Fund Nos. 20 SF 566, 20 SF 573, 20 SF 578, 20 SF 585, 20 SF 588, 20 SF 591, 20 SF 596, and 20 SF 701 and shall also be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of any purchase under the contract, each of which purchases shall be made on order of the Commissioner of Purchases and Supplies by a delivery order issued against the contract or contracts and certified by the Director of Finance. (RQN 6002, RL 2021-24)

Section 4. That this ordinance is declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

NK:nl
9-20-2021
FOR: Interim Director Howard

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REPORT
after second Reading

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READ FIRST TIME on SEPTEMBER 20, 2021
and referred to DIRECTORS of Public Safety, Finance, Law;
COMMITTEES on Safety, Finance

REPORTS

CITY CLERK

READ SECOND TIME

CITY CLERK

READ THIRD TIME

PRESIDENT

CITY CLERK

APPROVED

MAYOR

Recorded Vol. **108** Page _____

Published in the City Record _____

PASSAGE RECOMMENDED BY
COMMITTEE ON
SAFETY

FILED WITH COMMITTEE

PASSAGE RECOMMENDED BY
COMMITTEE ON
FINANCE

FILED WITH COMMITTEE