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)

<u>Section 4.</u> 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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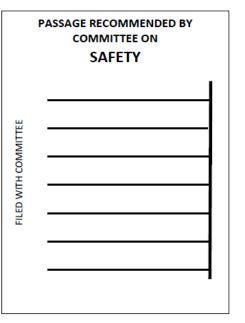
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REPORTS

and referred to DIRECTORS of Public Safety, Finance, Law; COMMITTEES on Safety, Finance		
	CITY CLERK	
READ SECOND TIME	E	
	CITY CLERK	
READ THIRD TIME	_	
	PRESIDENT	
	CITY CLERK	
APPROVED		
	MAYOR	
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READ FIRST TIME on SEPTEMBER 20, 2021

REPORT after second Reading



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