



**COUNTY OF HENRICO  
DEPARTMENT OF FINANCE  
PURCHASING DIVISION  
CONTRACT EXTRACT  
NOTICE OF AWARD/RENEWAL**

DATE:	April 3, 2025
CONTRACT COMMODITY/SERVICE: <i>(include contracting entity if cooperative)</i>	Case Management System
CONTRACT NUMBER:	2687A
COMMODITY CODE:	920.02
CONTRACT PERIOD:	March 1, 2025 through April 30, 2030
RENEWAL OPTIONS:	Five one-year renewals through 2035
USER DEPARTMENT:	Commonwealth's Attorney's Office
Contact Name:	Jennie Ellet
Phone Number:	840-501-7681
Email Address:	El065
HENRICO COOPERATIVE TERMS INCLUDED:	Yes
SUPPLIER: Name:	Axon Enterprise, Inc.
Address:	17800 N. 85 <sup>th</sup> Street
City, State:	Scottsdale, AZ 85255
Contact Name:	Axel Seppala
Phone Number:	781-974-0642
Email address:	aseppala@axon.com
ORACLE SUPPLIER NUMBER:	9979
BUSINESS CATEGORY:	Non Swam
PAYMENT TERMS:	Net 30
DELIVERY:	n/a
FOB:	n/a
BUYER: Name:	Eileen Falcone, CPPB
Title:	Purchasing Manager
Phone:	804-501-5637
Email:	Fal51@henrico.gov

This contract is the result of a competitive solicitation issued by the Department of Finance, Purchasing Division. A requisition must be generated for all purchases made against this contract and the requisition must reference the contract number.

**PRICE SCHEDULE – CONTRACT NO. 2687  
See Exhibit C of Contract**