

**CITY OF MIRAMAR
PROPOSED CITY COMMISSION AGENDA ITEM**

Meeting Date: July 10, 2019

Presenter's Name and Title: Dexter Williams, Chief of Police

Prepared By: Kim Morrow-Lopez

Temp. Reso. Number: 6984

Item Description: Temp. Reso. #R6984, AUTHORIZING THE PURCHASE OF BODY WORN CAMERAS FROM AXON ENTERPRISES, INC. IN THE AMOUNT OF \$1,222,863.00 THROUGH THE UTILIZATION OF THE NATIONAL PURCHASING PARTNERS AND ITS GOVERNMENT DIVISION CONTRACT #1505, OTHER ASSOCIATED PROGRAM EQUIPMENT FROM VARIOUS VENDORS IN THE AMOUNT OF \$55,579.52, AND PROGRAM EMPLOYEE COSTS IN THE AMOUNT OF \$1,223,305 TOTALING \$2,501,747; APPROVING USE OF FUNDS FROM THE LAW ENFORCEMENT TRUST FUND IN THE AMOUNT OF \$1,152,535.52 TO COVER THE FIRST TWO YEARS OF THE FIVE YEAR PROGRAM; AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH AXON ENTERPRISES, INC. FOR A TERM OF FIVE YEARS (*Dexter Williams, Chief of Police*)

Consent ☒ Resolution ☐ Ordinance ☐ Quasi-Judicial ☐ Public Hearing ☐

Instructions for the Office of the City Clerk: none

Public Notice – As required by the Sec. ____ of the City Code and/or Sec. ____, Florida Statutes, public notice for this item was provided as follows: on ____ in a ____ ad in the ____; by the posting the property on ____ and/or by sending mailed notice to property owners within ____ feet of the property on ____
(fill in all that apply)

Special Voting Requirement – As required by Sec. ____, of the City Code and/or Sec. ____, Florida Statutes, approval of this item requires a ____ (unanimous, 4/5ths etc.) vote by the City Commission.

Fiscal Impact: Yes ☒ No ☐

REMARKS: Upon approval, funds in the amount of \$702,785.00 will be transferred from the Law Enforcement Trust Fund – Non-Federal Forfeitures – Appropriated Fund Balance, Account No. 160-20-000-521-000-609990-93200 (available balance of \$935,374.71), as follow; \$462,722.00, Employee Salary-Account No160-20-000-521-000-601200-93200; \$183,096.00, Software License-Account No 160-20-000-521-000603425-93200, \$6,000.00, Travel & Training-Account No 160-20-000-521-000-604001-93200; \$35,280.00, Other Operating Expenses-Account No 160-20-000-521-000-604997-93200; \$4,500.00, Uniforms-Account No 160-20-000-521-000-605240-93200; \$4,687.00, Non Capital-Account No 160-20-000-521-000-605251-93200; \$6,500.00, Communication Equipment-Account No 160-20-000-521-000-606402-93200; **and** funds in the amount \$299,884.04 will be transferred from the Law Enforcement Trust Fund – Equitable Sharing-Justice – Appropriated Fund Balance, Account No. 160-20-000-521-000-609990-92220 (available balance of \$315,106.31), as follow; \$172,408.00, Software License-Account No. 160-20-000-521-000-603425-92220; \$115,543.44, Non

Capital-Account No 160-20-000-521-000-605251-92220; \$11,932.60, Machinery & Equipment-Account No 160-20-000-521-000-606400-92220; **and** funds in the amount \$149,866.48 will be transferred from the Law Enforcement Trust Fund – Equitable Sharing-Treasury – Appropriated Fund Balance, Account No. 160-20-000-521-000-609990-92221 (available balance of \$192,907.44), as follow; \$21,334.00, Prof Services-Account No. 160-20-000-521-000-603190-92221; \$19,500.00, Software License-Account No 160-20-000-521-000-603425-92221; \$35,280.00, Other Operating Expenses-Account No 160-20-000-521-000-604997-92221; \$19,382.25, Non Capital-Account No 160-20-000-521-000-605251-92221; \$4,870.23, Machinery & Equipment-Account No 160-20-000-521-000-606400-92221; \$49,500.00, Vehicle-Account No 160-20-000-521-000-606440-92221.

Content:

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**CITY OF MIRAMAR
INTEROFFICE MEMORANDUM**

TO: Mayor, Vice Mayor, & City Commissioners

FROM: *WLB* Vernon E. Hargray, City Manager *V. Hargray*

BY: Dexter Williams, Chief of Police

DATE: July 3, 2019

RE: Temp. Reso. 6984 Authorizing the purchase of body worn cameras and related program costs using Law Enforcement Trust Funds

RECOMMENDATION: The City Manager recommends approval of Temp. Reso. No. 6984, authorizing the expenditure of \$1,152,535.52 in Law Enforcement Trust Funds ("LETFs") to fund the purchase of body worn cameras, associated program equipment and program employee costs for use in the Miramar Police Department.

ISSUE: Approval is requested to make the purchases necessary to expand the current pilot program to a full implementation of body worn cameras as a part of the operations of the police department. Approval from the City Commission is required to spend funds from the LETF per Florida State Statute 932.7055 and the Guide to Equitable Sharing For State, Local and Tribal Law Enforcement Agencies.

BACKGROUND: Research has indicated the use of body-worn cameras has reduced the amount of complaints and civil litigation as the cameras record the behavior of both the public as well as the officers. The video and audio recordings from the cameras can be used by law enforcement to demonstrate transparency to their communities; to document statements, observations, behaviors, and other evidence; and to deter unprofessional, illegal, and inappropriate behaviors by both law enforcement and the public.

A body-worn camera program entails much more than just purchasing cameras and instructing the officers to wear them. The cameras have licenses and assurance plans that must be purchased. The equipment must be docked, charged and capable of having all of the digital evidence uploaded to the network and cloud after each shift. The cost of this body camera equipment is quoted at \$349,359.00 for the costs associated with year 1 and \$218,376.00 each year thereafter.

Additionally, there needs to be a build out of infrastructure in order to have the necessary IT resources for this program. These costs are to include network drops, network switch with cables, installation of electrical outlets, a redaction station desk with hardware,

display monitors for redaction, computers, Records Management System licenses, Netmotion software and a printer. The costs associated with these items are \$55,578.52.

A Sergeant and two Digital Evidence Technicians must be hired and trained so that there are people to manage the videos and edit the videos including the cumbersome task of redacting information, frame by frame, that may not be shared with the public. Computers and software must be purchased so that the Digital Evidence Technicians are able to do their jobs. A Sergeant will supervise and oversee the program. The costs associated with the salary, benefits, training and equipment of two Digital Evidence Technicians and a Sergeant are \$297,861.00 in the first year. In year 2, because start up equipment costs do not need to be purchased, the associated personnel cost is \$231,361.00.

The Department has been planning for the successful implementation of body-worn cameras. Policies and procedures are in the finishing stages, a pilot program is in full swing and training has begun. The department recently applied for grant funding to offset some of the costs associated with this program. We are committed to serving our community with the best equipment and technology available to providing the highest caliber professional law enforcement services available.

Since it is allowable to use Law Enforcement Trust Funds for the purchase of new technology, the police department proposes the use Federal Law Enforcement Trust Funds for the body camera equipment and infrastructure and State Law Enforcement Trust Funds for the associated personnel costs. These LETFs will be utilized for the first two years of the program. This will include procuring all of the necessary equipment including 147 cameras, computer hardware and software, docking stations and costs associated with new employees. After these two years, the City will assume responsibility for the ongoing costs of the program.

**CITY OF MIRAMAR
MIRAMAR, FLORIDA**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF MIRAMAR, FLORIDA, AUTHORIZING THE PURCHASE OF BODY WORN CAMERAS FROM AXON ENTERPRISES, INC. IN THE AMOUNT OF \$1,222,863.00 THROUGH THE UTILIZATION OF THE NATIONAL PURCHASING PARTNERS AND ITS GOVERNMENT DIVISION CONTRACT #1505, OTHER ASSOCIATED PROGRAM EQUIPMENT FROM VARIOUS VENDORS IN THE AMOUNT OF \$55,579.52, AND PROGRAM EMPLOYEE COSTS IN THE AMOUNT OF \$1,223,305 TOTALING \$2,501,747; APPROVING USE OF FUNDS FROM THE LAW ENFORCEMENT TRUST FUND IN THE AMOUNT OF \$1,152,535.52 TO COVER THE FIRST TWO YEARS OF THE FIVE YEAR PROGRAM; AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH AXON ENTERPRISES, INC. FOR A TERM OF FIVE YEARS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Miramar prides itself in its commitment to 21st Century Policing and values the opportunity to further build trust and legitimacy as well as utilize new technology in the everyday operations of public safety services; and

WHEREAS, the City of Miramar intends to implement a body-worn camera program which includes the cost of a Sergeant, two Digital Evidence Technicians, cameras, camera equipment, hardware, software and infrastructure build out; and

WHEREAS, approval of the City Commission is required to spend funds from the Law Enforcement Trust Fund ("LETf") per the Guide to Equitable Sharing For State,

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Local and Tribal Law Enforcement Agencies and for a single department to make a purchase in excess of \$75,000 from the same vendor in a single fiscal year; and

WHEREAS, the Chief of Police certifies that the expenditure of \$1,152,535.52 in LETFs to purchase body worn cameras and other related costs complies with the rules set forth in the Guide to Equitable Sharing For State, Local and Tribal Law Enforcement Agencies, in that the funds were not considered in the adoption and approval of the Police Department's budget; and

WHEREAS, the Chief of Police certifies that the expenditure of \$1,152,535.52 in LETFs to purchase body worn cameras and other related program costs complies with the rules set forth in the Guide to Equitable Sharing For State, Local and Tribal Law Enforcement Agencies, in that the funds are not being used as a normal source of revenue for the Police Department; and

WHEREAS, the Chief of Police certifies that the expenditure of \$1,152,535.52 in LETFs to purchase body worn cameras complies with the Guide to Equitable Sharing For State, Local and Tribal Law Enforcement Agencies in that the funds will be used for an appropriate law enforcement purpose; and

WHEREAS, Section 2-413 of the City Code provides for purchases made utilizing already competitively bid agreements of other governmental agencies, or cooperative purchases to be exempt from further competitive bidding requirements; and

WHEREAS, National Purchasing Partners and its Government Division (“NPP”) competitively solicited and awarded the National Purchasing Partners and its Government Division Contract #1505 to Axon Enterprises, Inc., for body worn cameras and related equipment and services; and

WHEREAS, the City Manager recommends the City Commission authorize the purchase of body worn cameras from Axon Enterprises, Inc., in the amount of \$1,222,863.00 through the utilization of the National Purchasing Partners and its Government Division Contract #1505, other associated program equipment from various vendors in the amount of \$55,579.52, and program employee costs in the amount of \$1,223,305 totaling \$2,501,747; approving use of funds from the Law Enforcement Trust Fund in the amount of \$1,152,535.52 to cover the first two years of the five year program; and authorizing the city manager to execute an agreement with Axon Enterprises, Inc. for a term of five years.

WHEREAS, the City Commission deems it to be in the best interest of the residents to authorize the purchase of body worn cameras from Axon Enterprises, Inc. in the amount of \$1,222,863.00 through the utilization of the National Purchasing Partners and its Government Division Contract #1505, other associated program equipment from various vendors in the amount of \$55,579.52 and program employee costs in the amount of \$1,223,305 totaling \$2,501,747; approving use of funds from the Law Enforcement

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7/1/19
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Trust Fund in the amount of \$1,152,535.52 to cover the first two years of the five year program; and authorizing the city manager to execute an agreement with Axon Enterprises, Inc. for a term of five years.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MIRAMAR, FLORIDA AS FOLLOWS:

Section 1: That the foregoing “**WHEREAS**” clauses are ratified and confirmed as being true and correct and are made a specific part of this Resolution.

Section 2: That it authorizes the purchase of body worn cameras from Axon Enterprises, Inc., in the amount of \$1,222,863.00 through the utilization of the National Purchasing Partners and its Government Division Contract #1505, other associated program equipment from various vendors in the amount of \$55,579.52, and program employee costs in the amount of \$1,223,305, totaling \$2,501,747.

Section 3: That it approves the expenditure of \$1,152,535.52 of Law Enforcement Trust Funds to cover the first two years of the five-year program.

Section 4: That it authorizes the City Manager to execute an agreement with Axon Enterprises, Inc. in the form attached hereto as Exhibit “A” together with any substantive changes deemed appropriate by the City Manager and as to form and legal sufficiency by the City Attorney.

Section 5: That the appropriate City officials shall do all things necessary and expedient in order to carry out the aims of this Resolution.

Section 6: That this Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this _____ day of _____, _____.

Mayor, Wayne M. Messam

Vice Mayor, Alexandra P. Davis

ATTEST:

City Clerk, Denise A. Gibbs

I HEREBY CERTIFY that I have approved
this RESOLUTION as to form:

City Attorney
Weiss Serota Helfman
Cole & Bierman, P. L.

Requested by Administration

Commissioner Winston F. Barnes
Commissioner Maxwell B. Chambers
Commissioner Yvette Colbourne
Vice Mayor Alexandra P. Davis
Mayor Wayne M. Messam

Voted

**CITY OF MIRAMAR AGREEMENT
FOR BODY WORN CAMERAS AND RELATED EQUIPMENT AND SERVICES
(Piggyback Competitive Award)**

This Agreement is made this ____ day of _____, 2019, between the City of Miramar, a municipal corporation organized and existing under the laws of the State of Florida and whose address is 2300 Civic Center Place, Miramar, Florida 33025 (the “City”), and Axon Enterprise, Inc., whose address is 17800 N. 85th St., Scottsdale, Arizona, 85255 (the “Service Provider”).

WITNESSETH

WHEREAS, the Service Provider wishes to enter into this Agreement (“Agreement”) with City to provide body worn cameras and related equipment and services (“Services”); and

WHEREAS, the parties wish to incorporate the terms and conditions of the solicitation and contractual arrangement between National Purchasing Partners and its Government Division (“NPP”) and the Service Provider as set forth in the NPP – Axon Contract No. 1505, dated October 28, 2015, attached hereto as Exhibit “A” (“NPP Contract”); and

WHEREAS, the City Code provides authority for the City to select and contract through the use of the competitive bid process of another government entity as an exception to the otherwise required formal bidding process.

NOW THEREFORE, in consideration of the mutual covenants set forth in this Agreement, the receipt and sufficiency of which is acknowledged, the parties agree as follows:

Section 1. Term. The term of this Agreement commences upon execution and shall continue for a term of five (5) years until _____, unless terminated earlier by its terms.

Section 2. Contract Terms. The Service Provider agrees to provide the City with body worn cameras and related equipment and services in accordance with the City's requirements as set forth herein, the NPP Contract, and Service Provider's Quote. The exhibits are incorporated into this Agreement for all purposes, and are collectively referred to as the "Contract Documents," and represent the entire agreement between the parties. In the event of conflict between or among the Contract Documents, the order of priority shall be: this Agreement, the NPP Contract, and the Service Provider's Quote.

The following provisions are included:

A. Service Provider shall perform the Services, as set forth in the Proposal, attached hereto as Exhibit "B."

B. In consideration for the services to be provided by the Service Provider, the City agrees to pay Service Provider an amount not to exceed \$1,222,863. If sufficient funds are not appropriated or legally available to pay the fees, the City may terminate this Agreement in the case of non-appropriation of funds by giving Service Provider notice as soon as reasonably practicable.

C. The City of Miramar shall be substituted for NPP with regard to any and all provisions of the NPP Contract, including by example and not limitation, with regard to bond requirements, insurance, indemnification, licensing, termination, default and ownership of documents. All recitals, representations, and warranties of Service Provider made in those documents are restated as if set forth fully herein, made for the benefit of the City, and incorporated herein.

D. Service Provider shall not commence work on the Services unless and until the requirements for insurance have been fully met by Service Provider and appropriate evidence thereof, in the City's sole discretion, has been provided to and approved by the City.

Section 3: Public Records. Public Records: SERVICE PROVIDER shall comply with The Florida Public Records Act as follows:

1. Keep and maintain public records that ordinarily and necessarily would be required by CITY in order to perform the service.

2. Upon request by CITY's records custodian, provide CITY with a copy of requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement.
4. Upon completion of this Agreement or in the event of termination of this Agreement by either party, any and all public records relating to this Agreement in the possession of SERVICE PROVIDER shall be delivered by SERVICE PROVIDER to CITY, at no cost to CITY, within seven days. All records stored electronically by SERVICE PROVIDER shall be delivered to CITY in a format that is compatible with CITY's information technology systems. Once the public records have been delivered to CITY upon completion or termination of this Agreement, SERVICE PROVIDER shall destroy any and all duplicate public records that are exempt or confidential and exempt from public record disclosure requirements.
5. SERVICE PROVIDER'S failure or refusal to comply with the provisions of this Section shall result in the immediate termination of this Agreement by the CITY.

IF SERVICE PROVIDER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO SERVICE PROVIDER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 954-602-3011, dagibbs@miramarfl.gov OR BY MAIL: City Of Miramar – City Clerk's Office, 2300 Civic Center Place, Miramar, FL 33025.

- A. Ownership of Documents: Unless otherwise provided by law, any and all reports, surveys, and other data and documents provided or created by CITY in connection with this Agreement are and shall remain the property of CITY. Any compensation due to SERVICE PROVIDER shall be withheld until all documents are received as provided herein. Service Provider owns and reserves all right, title, and interest in the Service Provider's Products and related software, as well as any suggestions made to Service Provider. To the extent that Service Provider develops a work for City's sole and exclusive use, Service Provider will grant the City a royalty-free, worldwide, non-transferable, non-exclusive, perpetual right

to use such work. Service Provider will retain all intellectual property rights and ownership in such work.

Section 4. Assignment. Neither party may assign its rights or obligations under this Agreement without the consent of the other.

Section 5. Notice. Notice hereunder shall be provided in writing by certified mail, return receipt requested, or customarily used overnight transmission with proof of delivery, to the following parties, with mandatory copies, as provided below:

For City: Vernon E. Hargray, City Manager
City of Miramar
2300 Civic Center Place
Miramar, Florida, Florida 33025

Copy to: Jamie Alan Cole, Esq.
City Attorney
Weiss Serota Helfman Cole & Bierman, P.L.
200 East Broward Boulevard, Suite 1900
Fort Lauderdale, Florida 33301

For Service Provider: Christopher Delp
Axon Enterprise, Inc.
17800 N. 85th St.
Scottsdale, Arizona 85255

Section 6: Scrutinized Companies

- A. Service Provider certifies that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S., the City may immediately terminate this Agreement at its sole option if the Service Provider or its subcontractors are found to have submitted a false certification; or if the Service Provider, or its subcontractors are placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the Agreement.
- B. If this Agreement is for more than one million dollars, the Service Provider certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in

Cuba or Syria as identified in Section 287.135, F.S. Pursuant to Section 287.135, F.S., the City may immediately terminate this Agreement at its sole option if the Service Provider , its affiliates, or its subcontractors are found to have submitted a false certification; or if the Service Provider, its affiliates, or its subcontractors are placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the Agreement.

- C. The Service Provider agrees to observe the above requirements for applicable subcontracts entered into for the performance of work under this Agreement.
- D. As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize the above-stated contracting prohibitions then they shall become inoperative.

Section 7: Severability. This Agreement sets forth the entire agreement between Service Provider and City with respect to the subject matter of this Agreement. This Agreement supersedes all prior and contemporaneous negotiations, understandings and agreements, written or oral, between the parties. This Agreement may not be modified except by the parties' mutual agreement set forth in writing and signed by the parties.

IN WITNESS WHEREOF, the parties hereto have accepted, made and executed this Agreement upon the terms and conditions above stated on the day and year first above written.

CITY: CITY OF MIRAMAR

By: _____
Vernon E. Hargray, City Manager

Date: _____

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE OF AND RELIANCE
BY THE CITY OF MIRAMAR ONLY:

By: _____
City Attorney
Weiss Serota Helfman
Cole & Bierman, P.L.

By: _____
Denise Gibbs, City Clerk

Date: _____

AXON ENTERPRISE, INC.

By: _____

Witness: _____

PRINT NAME

TITLE

Date: _____

Date: _____



Fund 160 as of 06.04.2019

Project	Balance as of 06.04.2019	FY2019 Receipts not yet appropriated	FY2019 Expenditures to Date	Committed/ Encumbered Funds	Available Balance
92220 - Equitable Sharing - Justice	812,600.31	-	139,351.51	358,142.49	315,106.31
92221 - Equitable Sharing - Treasury	192,907.44	-	-	-	192,907.44
93200 - Equitable Sharing - State	1,011,605.93	5,961.88	82,193.10	-	935,374.71
Total	\$ 2,017,113.68	\$ 5,961.88	\$ 221,544.61	\$ 358,142.49	\$ 1,443,388.46

Notes: *Budget amendments are processed on a quarterly basis for the appropriation of funds received during the quarter.*

Project 92220: \$36,0000 committed for the purchase of the LE Memorial - Reso#18.02

Project 92220: \$248,704 committed for the purchase of the LE Software & Equipment - Reso#19-22

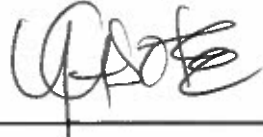
Project 92220: \$150,000.00 committed for the purchase of Electrical Control Devices ("Tasers") - Reso#19-66

Project 92220: \$62,790 committed for the purchase of AED Equipment - Reso#19-85

Project 93200: \$40,500 committed to local community organizations - Reso#19-86

Project 93200: \$50,000 committed for Law Enforcement Advanced Training - Reso#19-89

Prepared by: _____



06/04/2019
11:49:42

CITY OF MIRAMAR
FLEXIBLE PERIOD REPORT

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FROM 2019 01 TO 2019 13

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	ACTUALS	ENCUMBRANCES	AVAILABLE	PCT
160 Law Enforcement Trust Fund	APPROP	ADJSTMTS	BUDGET			BUDGET	USED
92220 EQUITABLE SHARING-JUSTICE							
160-00-000-000-000-361100-92220 Int Earnings	-6,200	.00	-6,200.00	.00	.00	-6,200.00	.0%
160-00-000-000-000-399999-92220 Appropriation Of Fund Balance	0	-806,700.31	-806,700.31	.00	.00	-806,700.31	.0%
160-20-000-521-000-603425-92220 Software License & Maint	0	70,520.00	70,520.00	1,000.00	69,520.00	.00	100.0%
160-20-000-521-000-605251-92220 Noncap Equip (Item less 5000)	0	255,682.55	255,682.55	37,947.51	142,735.77	74,999.27	70.7%
160-20-000-521-000-606400-92220 Machinery & Equipment	0	111,434.00	111,434.00	100,404.00	9,120.00	1,910.00	98.3%
160-20-000-521-000-606471-92220 Software	0	23,857.45	23,857.45	.00	18,280.00	5,577.45	76.6%
160-20-000-521-000-606700-92220 Law Enforce. Memorial/Display	0	36,000.00	36,000.00	.00	36,000.00	.00	100.0%
160-20-000-521-000-609990-92220 Appropriated Fund Balance	5,900	309,206.31	315,106.31	.00	.00	315,106.31	.0%
TOTAL EQUITABLE SHARING-JUSTICE	-300	.00	-300.00	139,351.51	275,655.77	-415,307.28	%
TOTAL Law Enforcement Trust Fu	-300	.00	-300.00	139,351.51	275,655.77	-415,307.28	%
TOTAL REVENUES	-6,200	-806,700.31	-812,900.31	.00	.00	-812,900.31	
TOTAL EXPENSES	5,900	806,700.31	812,600.31	139,351.51	275,655.77	397,593.03	

0.00 *

AL. 397,593.03 +
Committed 82,486.72 -
315,106.31 *

Available balance

06/04/2019
11:52:08

CITY OF MIRAMAR
FLEXIBLE PERIOD REPORT

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FROM 2019 01 TO 2019 13

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	ACTUALS	ENCUMBRANCES	AVAILABLE	PCT
160 Law Enforcement Trust Fund	APPROP	ADJSTMTS	BUDGET			BUDGET	USED
<hr/>							
92221 EQUITABLE SHARING-TREASURY							
160-00-000-000-000-355101-92221 Federal Forfeiture-Treasury							
0	.00		.00	592.88	.00	-592.88	.0%
160-00-000-000-000-361100-92221 Int Earnings							
-2,400	.00		-2,400.00	.00	.00	-2,400.00	.0%
160-00-000-000-000-399999-92221 Appropriation Of Fund Balance							
0	-192,907.44		-192,907.44	.00	.00	-192,907.44	.0%
160-20-000-521-000-609990-92221 Appropriated Fund Balance							
2,400	192,907.44		195,307.44	.00	.00	195,307.44	.0%
TOTAL EQUITABLE SHARING-TREASU	0	.00	.00	592.88	.00	-592.88	.0%
TOTAL Law Enforcement Trust Fu	0	.00	.00	592.88	.00	-592.88	.0%
TOTAL REVENUES	-2,400	-192,907.44	-195,307.44	592.88	.00	-195,900.32	
TOTAL EXPENSES	2,400	192,907.44	195,307.44	.00	.00	195,307.44	

GL 195,307.44 +
Interest 2,400.00 -
192,907.44 *

Available Balance.

06/04/2019
11:53:19

CITY OF MIRAMAR
FLEXIBLE PERIOD REPORT

PAGE 1
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FROM 2019 01 TO 2019 13

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	ACTUALS	ENCUMBRANCES	AVAILABLE	PCT
160 Law Enforcement Trust Fund	APPROP	ADJSTMTS	BUDGET			BUDGET	USED
93200 NON-FEDERAL FORFEITURES							
160-00-000-000-000-356100-93200 State Forfeiture	0	-90,374.75	-90,374.75	-96,336.63	.00	5,961.88	106.6%
160-00-000-000-000-361100-93200 Int Earnings	-5,100	.00	-5,100.00	-17,327.43	.00	12,227.43	339.8%
160-00-000-000-000-361200-93200 Dividend Income	0	.00	.00	-9,257.53	.00	9,257.53	.0%
160-00-000-000-000-399999-93200 Appropriation Of Fund Balance	0	-915,831.18	-915,831.18	.00	.00	-915,831.18	.0%
160-20-000-521-000-603502-93200 Confidential Informant	0	2,000.00	2,000.00	.00	.00	2,000.00	.0%
160-20-000-521-000-604001-93200 Travel & Training	0	75,423.28	75,423.28	28,645.49	.00	46,777.79	38.0%
160-20-000-521-000-604905-93200 Bank Svc Charges	600	.00	600.00	127.61	.00	472.39	21.3%
160-20-000-521-000-608304-93200 Crime Prev Program	0	53,420.00	53,420.00	53,420.00	.00	.00	100.0%
160-20-000-521-000-609990-93200 Appropriated Fund Balance	4,800	875,362.65	880,162.65	.00	.00	880,162.65	.0%
TOTAL NON-FEDERAL FORFEITURES	300	.00	300.00	-40,728.49	.00	41,028.49	%
TOTAL Law Enforcement Trust Fu	300	.00	300.00	-40,728.49	.00	41,028.49	%
TOTAL REVENUES	-5,100	-1,006,205.93	-1,011,305.93	-122,921.59	.00	-888,384.34	
TOTAL EXPENSES	5,400	1,006,205.93	1,011,605.93	82,193.10	.00	929,412.83	

0.00 *

GL 929,412.83 +
Receipts 5,961.88 +
935,374.71 *
Available Balance



Job Description

To perform this job successfully, an individual must be able to perform the essential job functions satisfactorily. Reasonable accommodations may be made to enable individuals with disabilities to perform the primary job functions herein described. Since every duty associated with this position may not be described herein, employees may be required to perform duties not specifically spelled out in the job description, but which may be reasonably considered to be incidental in the performing of their duties just as though they were actually written out in this job description.

Digital Evidence Technician

Department: POLICE
Pay Grade: 14
FLSA Status: Non-Exempt
Bargaining Unit: GAME

JOB SUMMARY

The purpose of this classification is to assist members of the City of Miramar Police Department with managing body worn camera equipment, the assignment of the devices, replacing worn/and or damaged equipment, assist with training the officers who wear them and assist in the maintenance of body worn camera equipment. This consist of managing all aspects of digital multimedia collected by body worn cameras to include receiving, cataloging, redacting, and maintaining custody of evidentiary audio/video collected and stored in a digital format. Duties include responding to public records requests and facilitating the disbursement of audio/video digital multimedia evidence to prosecutors and defense council. Performs other duties and related work as required. Reports directly to an assigned supervisor

ESSENTIAL JOB FUNCTIONS

Prepares, scans and purges documents and files in compliance with policies, procedures, regulations and public records laws. Ensures compliance with all applicable policies, procedures, general orders, rules, regulations, and standards; ensures maintenance, availability, confidentiality, and release of records to authorized individuals per established guidelines; initiates any actions necessary to correct deviations. Ensures that all body worn camera and in-car video recording footage is properly cataloged and can be easily accessed and cross-referenced with case files.

Oversee maintenance of body-worn camera equipment and facilitation of body-worn camera training.

Digital Evidence Technician

Makes recommendations regarding equipment procurement and assignment.

Reviews recordings to ensure that sensitive footage of victims and innocent bystanders is appropriately modified to protect their privacy and safety;

Creates event tag designations and retention schedules for storage of audio and video recordings.

Processes evidence record requests for the state attorney's office in criminal cases and all public record requests.

Assists prosecutors in ensuring that all discovery requests are honored;

Performs case updates in the office case management system;

Operates a computer to enter, retrieve, review or modify data; verifies accuracy of entered data and makes corrections; utilizes word processing, database, or other programs.

ADDITIONAL JOB FUNCTIONS

Performs other duties as assigned.

Performs general/clerical tasks, which may include answering telephone calls, entering data into computer, making copies, sending/receiving faxes, filing documentation, or prepares outgoing mail/packages, or receiving incoming mail.

Provides assistance to other employees or departments as needed.

MINIMUM REQUIREMENTS TO PERFORM WORK:

High school diploma or equivalent supplemented by two (2) years previous experience and or/training that includes criminal justice work, evidence handling, customer service, and records management, with a minimum of three (3) years of verifiable experience in a law enforcement, safety- sensitive or related field. Must obtain certifications in: FCIC, NCIC, Florida Records Management and Criminal Justice Information Services (CIJS) within 12 months of hire. Knowledge of local, state and federal regulations related to public records and evidence handling. Knowledge of law enforcement terminology, policies and procedures associated with public document retention. Must have proficient computer operation skills. Must be proficient in the use of Microsoft Office.

Ability to pass a complete background investigation and possess a valid State of Florida driver's license.

Preferred Qualifications:

- None

Knowledge, Skills and Abilities:

Digital Evidence Technician

- Ability to communicate effectively in oral and written form.
- Ability to adapt to an evolving and continually improving environment.
- Ability to respond to supervision, guidance and direction of superiors in a positive, receptive manner and in accordance with stated policies, be appropriately groomed and attired so as to present a professional image in accordance with the organization's mission, goals, and policies; report for work promptly and properly prepared at the time and place required by the assignment or orders; and notifying the appropriate supervisor of intended absences in accordance with stated rules; conform with standards and rules regarding use of accrued time.
- Ability to demonstrate a polite, helpful and courteous manner when engaged in any activity with the general public.
- Ability to operate and care for equipment to manufacturer's specifications and/or within the specified parameters.
- Ability to demonstrate an understanding, consideration, and respect of cultural, religious, and gender differences when interacting with the general public and colleagues.

PHYSICAL DEMANDS:

The work requires the ability to exert minimal but not constant physical effort to performs light work, typically involving some combination of balancing, climbing, crawling, crouching, feeling, fingering, grasping, handling, hearing, kneeling, lifting, mental acuity, pulling, pushing, reaching, repetitive motion, speaking, standing, stooping, talking, visual acuity, walking and may involve some lifting, carrying, pushing and/or pulling of objects and materials of moderate weight (up to 25 pounds), visual perception and discrimination, the ability to perceive and discriminate sounds, perceive and discriminate color, perceive odors, and require oral communications.

WORK ENVIRONMENT:

The work is regularly performed in a dynamic environment that requires the need to be sensitive to change and responsive to changing goals, priorities, and needs.

The City of Miramar has the right to revise this position description at any time, and does not represent in any way a contract of employment.



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-204351-43635.518CD

Issued: 06/19/2019

Quote Expiration: 07/15/2019

Account Number: 108934

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SALES REPRESENTATIVE

Christopher Delp

Phone:

Email: cdelp@axon.com

Fax:

PRIMARY CONTACT

James Dunkelberger

Phone: (954) 602-4117

Email: jdunkelberger@miramarpd.org

SHIP TO

James Dunkelberger
Miramar Police Dept - FL
11765 City Hall Promenade
Miramar, FL 33025
US

BILL TO

Miramar Police Dept - FL
ATTN: ACCOUNTS PAYABLE
2300 CIVIC CENTER PLACE
Miramar, FL 33025
US

Year 1

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	147	240.00	240.00	35,280.00
85110	EVIDENCE.COM INCLUDED STORAGE	5,880	0.00	0.00	0.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	25	468.00	468.00	11,700.00
85110	EVIDENCE.COM INCLUDED STORAGE	750	0.00	0.00	0.00
Hardware					
71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	294	0.00	0.00	0.00
73092	VIEWER, ANDROID TABLET	147	249.00	265.00	38,955.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	147	499.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	147	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	147	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	147	0.00	0.00	0.00
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	147	499.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	147	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	147	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	147	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)					
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	25	1,495.00	1,495.00	37,375.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	25	42.00	42.00	1,050.00
Other					
75000	SIGNAL SIDEARM ADHESIVE MOUNT	147	249.00	249.00	36,603.00
75001	SIGNAL SIDEARM ADHESIVE MOUNT REMOVAL KIT	147	0.00	0.00	0.00
73500	REDACTION ASSISTANT 151-350 SW AGENCY-WIDE LICENSE: 5 YEAR	1	0.00	0.00	0.00
73503	REDACTION ASSISTANT 151-350 SWORN ANNUAL PAYMENT	1	28,800.00	14,400.00	14,400.00
73460	EVIDENCE.COM UNLIMITED PLUS DOCK TAP: 5 YEAR	147	0.00	0.00	0.00
73461	Evidence.com Unlimited Plus License Annual Payment	147	1,068.00	1,068.00	156,996.00
Services					
85055	AXON FULL SERVICE	1	17,000.00	17,000.00	17,000.00
				Subtotal	349,359.00
				Estimated Shipping	0.00
				Estimated Tax	0.00
				Total	349,359.00

Spares

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	5	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	5	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	5	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	5	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 2

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	147	240.00	240.00	35,280.00
85110	EVIDENCE.COM INCLUDED STORAGE	5,880	0.00	0.00	0.00
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	25	468.00	468.00	11,700.00
85110	EVIDENCE.COM INCLUDED STORAGE	750	0.00	0.00	0.00
Other					
73503	REDACTION ASSISTANT 151-350 SWORN ANNUAL PAYMENT	1	28,800.00	14,400.00	14,400.00
73461	Evidence.com Unlimited Plus License Annual Payment	147	1,068.00	1,068.00	156,996.00
				Subtotal	218,376.00
				Estimated Tax	0.00
				Total	218,376.00

Year 3

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	147	240.00	240.00	35,280.00
85110	EVIDENCE.COM INCLUDED STORAGE	5,880	0.00	0.00	0.00
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	25	468.00	468.00	11,700.00
85110	EVIDENCE.COM INCLUDED STORAGE	750	0.00	0.00	0.00
Other					
73503	REDACTION ASSISTANT 151-350 SWORN ANNUAL PAYMENT	1	28,800.00	14,400.00	14,400.00
73461	Evidence.com Unlimited Plus License Annual Payment	147	1,068.00	1,068.00	156,996.00
				Subtotal	218,376.00
				Estimated Tax	0.00
				Total	218,376.00

Year 4

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	147	240.00	240.00	35,280.00
80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	25	468.00	468.00	11,700.00
85110	EVIDENCE.COM INCLUDED STORAGE	750	0.00	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	5,880	0.00	0.00	0.00
Other					
73503	REDACTION ASSISTANT 151-350 SWORN ANNUAL PAYMENT	1	28,800.00	14,400.00	14,400.00
73461	Evidence.com Unlimited Plus License Annual Payment	147	1,068.00	1,068.00	156,996.00
				Subtotal	218,376.00
				Estimated Tax	0.00
				Total	218,376.00

Year 5

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	147	240.00	240.00	35,280.00
85110	EVIDENCE.COM INCLUDED STORAGE	5,880	0.00	0.00	0.00
80026	PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	25	468.00	468.00	11,700.00
85110	EVIDENCE.COM INCLUDED STORAGE	750	0.00	0.00	0.00
Other					
73503	REDACTION ASSISTANT 151-350 SWORN ANNUAL PAYMENT	1	28,800.00	14,400.00	14,400.00
73461	Evidence.com Unlimited Plus License Annual Payment	147	1,068.00	1,068.00	156,996.00
				Subtotal	218,376.00
				Estimated Tax	0.00
				Total	218,376.00

Grand Total	1,222,863.00
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Discounts (USD)

Quote Expiration: 07/15/2019

List Amount	1,439,217.00
Discounts	216,354.00
Total	1,222,863.00

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1	349,359.00
Spares	0.00
Year 2	218,376.00
Year 3	218,376.00
Year 4	218,376.00
Year 5	218,376.00
Grand Total	1,222,863.00

Notes

National Purchasing Partners (NPP) - Axon Contract No. VH11629 used for pricing and terms.

Agency is electing to operate with a 2:1 camera workflow; secondary cameras will not need additional licenses.

- Agency is obligated to pay the fees under this Agreement. If sufficient funds are not appropriated or otherwise legally available to pay the fees, Agency may terminate this Agreement. Agency will deliver notice of termination under this section as soon as reasonably practicable. The date of such termination will be the date Axon receives notice from Agency.
- Notwithstanding any expiration of NPP Contract No. VH11629, the Agreement between Axon and Agency will continue for the term of the Quote, under the same terms and conditions.
- TAP Upgrades will occur at month 18 and month 48.
- Optional: Agency may purchase Aware after they receive AB3 at 50% off list price at time of execution. This offer is valid for Q-204351 only and expires at the same time as Q-204351 reaches completion.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: _____

Date: _____

Name (Print): _____

Title: _____

PO# (Or write N/A): _____

Please sign and email to Christopher Delp at cdelp@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

Quote: Q-204351-43635.518CD

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NOTICE OF SOLICITATION

PUBLIC PROCUREMENT AUTHORITY

RFP NUMBER 1505

SOLICITATION FOR: PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT

Notice is hereby given sealed proposals will be received by the Public Procurement Authority at the address listed below, until **5:00 PM PST** on March 4, 2015 for **PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT** for the Public Procurement Authority and government members of National Purchasing Partners across the nation, including Oregon and Idaho governmental units incorporated by “ATTACHMENT H” of the RFP, WIPHE members identified in “ATTACHMENT G” of the RFP, as well as government units in all other states. Significant sales potential exists because the resulting Master Price Agreement for national proposers will include piggy backing language that will permit use of the Master Price Agreement nationwide without the need for Participating Agencies to duplicate the formal solicitation process and expend staff resources and funds.

All Proposals must be signed, sealed and addressed to:

Mailing Address:

PPA PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT RFP #1505

Public Procurement Authority
c/o Heidi Arnold
25030 SW Parkway Ave.
Suite 330
Wilsonville, OR 97070

and marked “**RFP NUMBER 1505 FOR PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT**”

NOTE: THE PUBLIC PROCUREMENT AUTHORITY WILL NOT ACCEPT PROPOSAL ENVELOPES WITH INSUFFICIENT POSTAGE.

INQUIRIES:

PPA PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT RFP #1505

Public Procurement Authority
c/o Heidi Arnold
25030 SW Parkway Ave.
Suite 330
Wilsonville, OR 97070

855-524-4572 or questions@ProcurementAuthority.org

NOTE: PUBLIC PROCUREMENT AUTHORITY PUBLISHES ITS NOTICE OF SOLICITATIONS IN THE OREGON DAILY JOURNAL OF COMMERCE AND ONLINE AT www.ProcurementAuthority.org, www.findrfp.com and www.nppgov.com

REQUESTS FOR PROPOSALS (RFP's) ARE AVAILABLE FOR VIEWING AND/OR DOWNLOADING ONLINE AT www.ProcurementAuthority.org, www.findrfp.com and www.nppgov.com

PUBLIC PROCUREMENT AUTHORITY

PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT

REQUEST FOR PROPOSAL

RFP NUMBER 1505

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- 2 SCOPE OF WORK
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2. ATTACHMENT B – PROPOSER PROFILE WORKBOOK
4. ATTACHMENT C– SPECIFICATIONS
5. ATTACHMENT D – PRICING SCHEDULE
6. ATTACHMENT E – PROPOSAL EVALUATION FORM
7. ATTACHMENT F– ORS CHAPTER 279 REQUIREMENTS
8. ATTACHMENT G – WIPHE RESPONSE FORM
9. ATTACHMENT H– STATE REQUIREMENTS

IMPORTANT

PLEASE READ BEFORE SUBMITTING YOUR PROPOSAL

SOLICITATIONS FOR: **PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT**

1.0 INTENT:

1.1 GENERAL INTENT

The Public Procurement Authority (PPA) serves as the “Lead Contracting Agency” for this solicitation on behalf of its members, and as authorized by the Public Procurement Authority Intergovernmental Agreement, which is an agreement for intergovernmental cooperation among select local Oregon governments and recognized under ORS Chapter 190. PPA, in association with National Purchasing Partners, LLC dba NPPGov (hereinafter referred to as “NPPGov”) on behalf of NPP’s government members (hereinafter referred to as “Participating Agencies”) across the nation, including members of

FireRescue GPO (FRGPO) and Public Safety GPO (PSGPO), Idaho and Oregon local government units (ATTACHMENT H), and WIPHE members (ATTACHMENT G), as well as government units in all other states, as authorized under the terms of the Intergovernmental Cooperative Purchasing Agreement executed by all Lead Contracting and Participating Agencies comprise a cooperative procurement group. This procurement group is soliciting proposals from qualified companies (hereinafter referred to as “Vendor”) to enter into a Master Price Agreement for PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT.

The intent of this Interstate Cooperative Procurement Solicitation (Solicitation) is to invite Proposers to submit a competitive pricing proposal offering PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT to PPA, which will then be made available to NPPGov members locally and nationwide; to reduce expenses by eliminating multiple requests for proposals and multiple responses by Vendors; and to obtain discounted pricing through volume purchasing. Significant sales potential exists because the Master Price Agreement will be used nationwide without the need for Participating Agencies to duplicate the formal solicitation process and expend staff resources. Preferably, the successful Proposer will provide its entire catalog (“catalog discount”) of products and/or services in order that NPPGov, FRGPO, and PSGPO members who wish to access the Master Price Agreement may order a broad range of goods and services as needed.

With the exception of successful local Proposer(s) capable of servicing PPA and NPPGov members within the state of Oregon, successful Proposer(s) should have a strong national presence for PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT for use by government agencies nationwide.

This Solicitation meets Oregon public contracting requirements and may not be appropriate under or meet Participating Agencies’ procurement laws. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local and state solicitation requirements.

1.2 POTENTIAL MARKET

The Public Procurement Authority is publishing this RFP to create publicly awarded contracts for use by its members, which may also benefit the thousands of fellow members of NPPGov, FireRescue GPO and Public Safety GPO. These are nationwide programs representing member government agencies in all 50 states. We encourage proposer’s response be a collaborative effort including manufacturer and distributor (when they are not the same company) to ensure nationwide contract utilization.

Proposer’s response should also take into consideration the considerable market potential for this solicitation. Because the successful bid will be incorporated into a nationwide purchasing program including thousands of local government participants, the PPA believes that contracts created from this solicitation will provide vendors with a significant market advantage. Members of NPPGov, FireRescue GPO and Public Safety GPO and current vendors who participate in the program indicate the ability to shorten the sale cycle by eliminating the need to complete individual RFP processes is a significant advantage to participation.

The PPA believes that participation in the NPPGov purchasing program, benefits both its participating agencies and successful proposers. NPPGov engages with successful proposers who complete the Vendor Administration Agreement through a marketing and sales partnership. This partnership includes (but is not limited to) contract promotion to members, contract administration support to potential customers and live customer phone support.

1.3 REQUIREMENTS

Solicitation is subject to the Public Procurement Authority’s General Conditions & Instructions to Proposer(s), if any, and the following requirements:

- 1.3.1 This RFP and resulting Master Price Agreement is anticipated for use by the Public Procurement Authority’s government members as well as other NPPGov member government entities and eligible nonprofit entities across the nation. The Public Procurement Authority has entered into

an Intergovernmental (interlocal) Cooperative Purchasing Agreement with other Participating Agencies for the purpose of obtaining Master Price Agreements with various vendors. Interlocal purchasing agreements allow Participating Agencies to make purchases at the Public Procurement Authority's accepted proposal price, terms and conditions, provided that the Participating Agency has satisfied all of its local and state cooperative procurement requirements. By submitting a proposal, the Proposer(s) agrees to make the same proposal terms and price, exclusive of any possible rebates, incentives, freight and transportation fees, available to other Participating Agencies. The Public Procurement Authority and NPPGov will not incur any direct liability with respect to specifications, delivery, payment, or any other aspect of purchases by such Participating Agencies or nonprofit institutions. A true and correct copy of the Intergovernmental Cooperative Purchasing Agreement is attached hereto as "ATTACHMENT A".

The successful Proposer must work directly with the Participating Agencies concerning the placement of orders, disputes, invoicing and payment. The Public Procurement Authority and NPPGov shall not be held liable for any costs or damages incurred by or as a result of the actions of the Vendor or any Participating Agency. Successful Proposers must comply with the state and local laws, rules and regulations in each state and locality where the product or service is provided.

- 1.3.2 Each Participating Agency shall execute a Participating Agency Endorsement and Authorization included in the Intergovernmental Cooperative Purchasing Agreement. While the terms of the Master Price Agreement shall govern the general pricing terms, each Participating Agency may request modification of the Master Price Agreement in accordance with each Participating Agency's state and/or local purchasing laws, rules, regulations and procedures. Each Participating Agency may, at its discretion, and upon written agreement by the Participating Agency and Successful Proposer, request additional legal and procedural provisions not included herein that the successful Proposer must adhere to if it wishes to conduct business with said Participating Agency using the Master Price Agreement.
- 1.3.3 NPPGov, FireRescue GPO and Public Safety GPO provide vendor exposure and marketing support for the successful Proposer's products and services. Successful Proposers servicing the awarded contract to NPPGov members shall pay a Contract Administration Fee representing 1% percent of actual net sales under the Master Price Agreement as established in the NPPGov Vendor Administration Agreement (available upon request). A portion of the 1% fee is paid to the Western Fire Chiefs association pursuant to agreements with NPPGov, Fire Rescue GPO, and Public Safety GPO. Western Fire Chiefs Association also administers the solicitation and bidding processes for the PPA pursuant to a separate Administration Agreement at no cost to the PPA or its members.

1.4 MULTIPLE AWARDS

Multiple awards may be granted to meet the requirements of this Solicitation provided that such awards are differentiated by product make and model, service, and/or distribution regions and capabilities of the successful Proposers. Specifically, the Public Procurement Authority will award separate contracts to Proposers in order to cover all local and national geographical markets, electronic purchasing capabilities, and products and services identified in this Request for Proposal, as well as the diverse and large number of Participating Agencies. The award of multiple contracts is to be determined upon receipt and review of all proposals, and based upon the general criteria provided herein. The Public Procurement Authority may solicit proposals from local qualified companies with or without a national presence provided that the successful Proposer is able to provide the Public Procurement Authority with the products and services requested. Multiple awards will ensure fulfillment of current and future requirements of the diverse and large number of Participating Agencies. In the event a local Proposer with no national distribution capabilities best meets the proposal selection criteria, multiple local and nationwide responsive proposals may be awarded simultaneously in the best interests of local commerce, compliance with local laws, and the Participating Agencies nationwide.

Proposers shall be able to serve the needs of the NPPGov membership on a national basis. However, this requirement shall not exclude local Proposers without a national presence that are capable of meeting the requirements of the Public Procurement Authority within the state of Oregon.

1.5 CONTRACT USAGE

The actual utilization of any Master Price Agreement will be at the sole discretion of the Participating Agencies. It is the intent of this Request for Proposal and resulting Master Price Agreement that members of NPPGov, FireRescue GPO, and Public Safety GPO (Participating Agencies) may buy directly from Successful Proposers without the need for further solicitation. However, Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local and state solicitation requirements as well as the need of further notice prior to utilizing the Master Price Agreement

1.6 BACKGROUND OF NPPGov

NPPGov, owned by two healthcare organizations, provides group purchasing opportunities and purchasing administrative support for governmental entities and nonprofit institutions within its membership. NPPGov's membership includes participating public and nonprofit entities across North America.

1.7 EQUAL OPPORTUNITY

The Public Procurement Authority encourages Minority and Women-owned Small Business Proposers to submit proposals.

Oregon Public Agencies are prohibited from use of products and services offered under this contract that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service's Procurement List pursuant to ORS 279.835-.855. Please see www.OregonRehabilitation.org/qrf for more information.

2.0 SCOPE OF WORK:

2.1 REQUIREMENTS OF PROPOSERS SUBMITTING A RESPONSE:

Proposers must present clear and concise evidence indicating Proposer's ability to comply with the requirements stated herein and to provide and deliver the specified products and services to Participating Agencies.

2.1.1 PROPOSER COMMITMENTS

Each Proposer is required to commit to low pricing, and accurate and timely reporting to NPPGov pursuant to the reporting requirements identified in the NPPGov Vendor Administration Agreement. In addition, successful Proposer(s) with a national presence must commit to marketing of the Master Price Agreement nationwide and that the sales force will be trained, engaged and committed to offering NPPGov pricing to member government agencies nationwide, including the opportunity for NPPGov to train the Vendor sales staff.

2.1.2 **PROPOSERS MUST COMPLETE "ATTACHMENT B" – PROPOSER PROFILE WORKBOOK".**

2.2 PRODUCTS AND SERVICES:

2.2.1 Provide a description of the PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT

offered as set forth in ATTACHMENT C. The primary objective is for the Proposer(s) to provide the Proposer(s)'s entire catalog of products and services ("catalog discount") that are responsive to this RFP so that participating agencies may order a broad range of products and services as appropriate for their needs.

- 2.2.2 All products offered must be new, unused and most current product lines, unless otherwise clearly identified as remanufactured goods.
- 2.2.3 Describe any special programs that Proposer offers that shall improve the ability of the Participating Agencies access to the products, such as retail store availability, expedited delivery intervals, item sourcing, or other unique plans and services.
- 2.2.4 Explain any additional pricing incentives that may be available such as large volume purchases, cash terms, or rebates to Participating Agencies. However, steeper discounts are preferred to rebates.
- 2.2.5 Additional Benefits: Proposer shall identify any other added value it offers to the Public Procurement Authority and Participating Agencies (e.g. convenience cards, individual/member discounts, additional admin fee, etc.)

2.3 PRICING:

- 2.3.1 Pricing for the products and services may be based on "ATTACHMENT D" - PRICING SCHEDULE as follows:

A A fixed percentage (%) off *marked price* based on the Proposer's catalog or retail store price for each CATEGORY specified in ATTACHMENT D – PRICING SCHEDULE. Proposer shall identify the catalog used.

Option (A) is preferred. If option (A) is not feasible proposer may use option (B) provided proposer includes a justification.

B Alternatively, contract pricing may be based upon fixed prices (contingencies for economic price adjustments must be identified in the proposal), or a combination fixed percentage off and firm fixed prices. Proposer may offer additional discounts to purchasers based on volume.

If proposers are responding with option "B", proposers may request price increases based on manufacturer costs, cost of labor and/or materials that must be supported by appropriate documentation. If PPA agrees to the price modification, PPA may approve in writing, including electronic mail, without the need for a written amendment to the Master Price Agreement.

- 2.3.2 Proposers may also add or delete products and options identified on the Pricing Schedule, provided that any additions reasonably fall within the intent of the original Pricing Schedule category. Proposer may provide a web-link with current product listings, which may be updated periodically, as allowed by the terms of the resulting Master Price Agreement.
- 2.3.3 All pricing proposals shall clearly explain how freight and/or delivery costs are determined as described in ATTACHMENT D PRICING SCHEDULE herein.
- 2.3.5 If applicable, please describe any discounts offered to individual employees or volunteers of the PPA or Participating Agency.

2.4 TAX:

Proposers shall strictly adhere to all federal, state and local tax requirements applicable to their operation,

or to any contract or activity resulting from this solicitation.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 MASTER PRICE AGREEMENT TERM:

As a result of this Solicitation the successful Proposer(s) shall be awarded a Master Price Agreement for a three (3) year period. The Master Price Agreement may be extended up to a maximum of three (3), one (1) year periods.

3.2 MASTER PRICE AGREEMENT ACCESS PROVISIONS

Utilization of the Master Price Agreement will be at the discretion of the Public Procurement Authority and Participating Agencies. The Public Procurement Authority shall be under no obligation to purchase off of the Master Price Agreement. Assuming all local competitive solicitation requirements have been met, Participating Agencies may purchase directly from the successful Proposer(s) without the need for further solicitation.

3.3 INDEMNIFICATIONS AND INSURANCE:

3.3.1 Indemnification

The successful Proposer shall indemnify the PPA and NPPGov as specified in the Master Agreement.

3.3.2 Insurance Requirements.

Proposer(s), at Proposer(s)'s own expense, shall purchase and maintain the herein stipulated minimum insurance from a reputable company or companies duly licensed by the State of Oregon. In lieu of State of Oregon licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Oregon, provided that said insurance companies, meet the approval of the Public Procurement Authority. The form of any insurance policies and forms must be acceptable to the Public Procurement Authority.

Proposer(s)'s insurance shall be primary insurance with respect to the Public Procurement Authority, and any insurance or self-insurance maintained by the Public Procurement Authority shall not contribute to it.

Award of this Solicitation is contingent upon the required insurance policies and/or endorsements identified herein. The Public Procurement Authority shall not be obligated, however, to review such policies and/or endorsements or to advise Proposer(s) of any deficiencies in such policies and endorsements, and such receipt shall not relieve Proposer(s) from, or be deemed a waiver of the Public Procurement Authority's right to insist on strict fulfillment of Proposer(s)'s obligations under this RFP.

The insurance policies required by this RFP, except Workers' Compensation, shall name the Public Procurement Authority, its agents, representatives, officers, directors, officials and employees as an Additional Insured.

The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the Public Procurement Authority, its agents, representatives, officers, directors, officials and employees for any claims arising out of Proposer(s)'s work or service.

3.3.3 Commercial, automobile and workers' compensation insurance.

- 3.3.3.1 Commercial General Liability. Proposer(s) shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella Insurance. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of the Master Price Agreement.
- 3.3.3.2 Automobile Liability. Proposer(s) shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included.
- 3.3.3.3 Workers' Compensation. Proposer(s) shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over Proposer(s)'s employees engaged in the performance of the work or services, as well as Employer's Liability insurance.

In case any work is subcontracted, Proposer(s) will require the SubProposer(s) to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of Proposer(s).

4.0 **SCHEDULE, RESPONSE PREPARATION AND SUBMISSION**

4.1 SCHEDULE OF EVENTS

4.1.1 Publication of request for proposal

Publication of this Solicitation conforms with ORS 279, to include Public Notice by publication in a newspaper of general circulation in the area where the Public Procurement Authority is located no less than 30 days prior to the proposal due date, as well as posting of the Public Notice on the web site that typically posts Public Notices concerning the Public Procurement Authority.

Solicitation Notice Publications: January 14, 2015, January 19, 2015

4.1.2 Question and answer period

The PPA will post questions and answers concerning this Solicitation no later than 14 days prior to the proposal due date. All questions shall be submitted in writing via email to questions@ProcurementAuthority.org. The Public Procurement Authority reserves the right to accept and answer questions after the question and answer period has expired.

4.1.3 Submission of proposals

There will be no mandatory pre-proposal meeting. All questions must be submitted via email as directed above. If necessary, questions can be submitted in writing to Public Procurement Authority, c/o Heidi Arnold, 25030 SW Parkway Avenue, Suite 330, Wilsonville, OR 97070 or questions@ProcurementAuthority.org. All questions and answers will be posted with the original solicitation on the Public Procurement Authority website at www.ProcurementAuthority.org.

Deadline for submission of proposals is **5:00 PM PST, on March 4, 2015**. Heidi Arnold must receive all proposals before **5:00 PM PST** on the above date in the office of the Public Procurement Authority, c/o Heidi Arnold, 25030 SW Parkway Avenue, Suite 330, Wilsonville, OR 97070.

Approximate opening date: 9:00 AM PST on March 5, 2015 at the office of the Public Procurement Authority, c/o Heidi Arnold, 25030 SW Parkway Avenue, Suite 330, Wilsonville, OR 97070. **Proposal selection and negotiation: March 5, 2015 to April 15, 2015.**

Approximate award date: April 15, 2015.

All responses to this proposal become the property of the Public Procurement Authority and (other than pricing) will be held confidential, to the extent permissible by law. The Public Procurement Authority will not be held accountable if parties other than the Public Procurement Authority obtain material from proposal responses without the written consent of the Proposer(s).

4.2 REVIEW, INQUIRIES AND NOTICES:

4.2.1 The solicitation documents may be reviewed in person at the following address:

**Public Procurement Authority
c/o Heidi Arnold
25030 SW Parkway Ave.
Suite 330
Wilsonville, OR 97070**

All inquiries concerning information herein shall be addressed to:

**Public Procurement Authority
c/o Heidi Arnold
25030 SW Parkway Ave.
Suite 330
Wilsonville, OR 97070**

Administrative telephone inquiries shall be addressed to:

Heidi Arnold, 855-524-4572

Email inquiries shall be addressed to:

questions@ProcurementAuthority.org

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on the Public Procurement Authority.

4.2.2 Proposal Interpretation of the RFP Documents and Issuance of Addenda

If any Proposer(s) finds discrepancy in, or omissions from, or is in doubt to the true meaning of any part of the RFP document, he/she shall submit to:

**Public Procurement Authority
c/o Heidi Arnold
25030 SW Parkway Ave.
Suite 330
Wilsonville, OR 97070**

A written request for a clarification or interpretation thereof at least ten (10) calendar days prior to the RFP closing date.

The Public Procurement Authority is not responsible for any explanation, clarification, interpretation, or approval made or given in any manner, except by addenda. Addenda, if necessary, will be issued not later than five (5) days prior to the RFP closing date by publication

on the Public Procurement Authority's web site and NPPGov website.

4.3 INSTRUCTIONS FOR PREPARING AND SUBMITTING PROPOSALS:

Proposers are to provide two (2) hard copies and two (2) electronic copies of the complete proposal. Each electronic copy is to be submitted on USB flash drives with the core response in a file less than 10 MB, when possible. Electronic files may be used by the evaluation committee so they should be organized and named in an easy to understand manner. Proposers are to address proposals identified with return address, solicitation number and title in the following manner:

RFP #1505: PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT
Public Procurement Authority
c/o Heidi Arnold
25030 SW Parkway Ave.
Suite 330
Wilsonville, OR 97070

All prices shall be held firm for a period of sixty (60) days after the Solicitation closing date. Any Proposer may withdraw its proposal if a Master Price Agreement has not been executed within sixty (60) days from the RFP closing date.

4.4 EXCEPTIONS AND DEVIATIONS TO THE RFP

The Proposer shall identify and list all exceptions taken to all sections of this RFP and list these exceptions, referencing the section (paragraph) where the exception exists and stating the proposed revision. The Proposer shall list these exceptions under the heading, "Exception to the Solicitation, RFP Number 1505." Exceptions not listed under the heading, "Exception to the Solicitation, RFP Number 1505." shall be considered invalid. The Public Procurement Authority reserves the right to reject, render the proposal non-responsive, enter into negotiation on any of the Proposer exceptions, or accept them outright.

The Proposer shall detail any and all deviations from specifications, if any, as requested. The Public Procurement Authority may accept or reject deviations, and all Public Procurement Authority decisions shall be final.

4.5 RESPONSE FORMAT AND CONTENT:

To aid in the evaluation, it is desired that all proposals follow the same general format. The proposals are to be submitted in binders and have sections tabbed as follows:

4.5.1 Letter of Transmittal

4.5.2 Table of Contents

4.5.3 Short introduction and executive summary. This section shall contain an outline of the general approach utilized in the proposal.

4.5.4 The proposal should contain a statement of all of the programs and services proposed, including conclusions and generalized recommendations. Proposals should be all-inclusive, detailing the proposer's best offer. Additional related services should be incorporated into the proposal, if applicable.

Format Proposal to specifically address each individual sub-section and sub-set of the SCOPE OF WORK (Section 2.0).

4.5.5 Qualifications – This section shall describe the Proposer's ability and experience related to the

programs and services proposed.

- 4.5.6 Exceptions to the Proposal Solicitation, RFP Solicitation Number 1505
- 4.5.7 PRICING SCHEDULE (“ATTACHMENT D”)
- 4.5.8 PROPOSER PROFILE WORKBOOK (“ATTACHMENT B”)
- 4.5.9 Complete, Current Catalog Pricing shall be submitted on a USB flash drive.

5.0 EVALUATION AND POST SUBMISSION

5.1 EVALUATION OF PROPOSAL – SELECTION FACTORS:

A Proposal Analysis Committee will be appointed by the Public Procurement Authority on behalf of its membership to evaluate each Proposal and prepare a scoring of each Proposal. Each Proposal received and reviewed shall be awarded points under each criterion solely on the judgment and determination of the Analysis Committee and the PPA. There is a maximum score of 500 points and proposer’s average total score must be at least 200 points for consideration of an award. Proposals will be evaluated on the following criteria and further defined in the Proposal Evaluation Form (ATTACHMENT E) utilizing the point system indicated on the form

1) Pricing 2) Product Line (within each category) 3) Conformance 4) Marketing 5) Customer Service 6) Coverage 7) Proven Experience & References

At the Public Procurement Authority’s option, Proposers may be invited to make presentations to the Evaluation Committee. Public Procurement Authority reserves the right to make multiple awards to meet the national membership needs of this Solicitation.

5.1.1 Additional criteria/preferences that are not necessarily awarded points.

5.1.1.1 Pursuant to ORS 279, Lead Contracting Agency shall give preference to the procurement of goods manufactured from recycled materials.

5.1.1.2 Pursuant to ORS 279, Lead Contracting Agency shall give preference to goods and services that have been manufactured or produced within the State of Oregon if price, fitness, availability and quality are otherwise equal; and the Lead Contracting Agency shall add a percent increase to the proposal of a nonresident Proposer equal to the percent, if any, of the preference given to the Proposer in the state in which the Proposer resides. All proposers shall identify the state to which it is a resident bidder.

5.1.1.3 Proposer shall comply with all federal, state and local laws applicable to the work under the Master Price Agreement awarded as a result of this Solicitation, including, without limitation, the provisions of ORS, as set forth on “ATTACHMENT F”, attached hereto and incorporated herein by this reference.

5.1.1.4 Pursuant to Section 1.5, the Lead Contracting Agency encourages Minority and Women-owned Small Business Proposers to submit proposals.

5.2 RIGHT OF PUBLIC PROCUREMENT AUTHORITY TO AWARD OR REJECT PROPOSALS

5.2.1 The Request for Proposal does not commit the Public Procurement Authority to award a Master Price Agreement for the products or services specified within the Request for Proposal document. The Public Procurement Authority may cancel the procurement or reject any or all

proposals in accordance with ORS 279. Under no circumstance will the Public Procurement Authority pay the costs incurred in the preparation of a response to this request.

5.2.2 The Public Procurement Authority reserves the right to:

- 5.2.2.1 Accept or reject any or all proposals received as a result of the Request for Proposals;
- 5.2.2.2 Negotiate with any qualified Proposer(s);
- 5.2.2.3 Accept a proposal and subsequent offers for a Master Price Agreement from other than the lowest cost proposer;
- 5.2.2.4 Waive or modify any irregularities in proposals received, after prior notifications to the Proposer(s).

5.2.3 Oral interpretations or statements cannot modify the provisions of this Request for Proposal. If inquiries or comments by Proposers raise issues that require clarification by the Public Procurement Authority, or the Public Procurement Authority decides to revise any part of this Request for Proposal, addenda will be provided to all persons who receive the Request for Proposal. Receipt of an addendum must be acknowledged by signing and returning it with the proposal.

5.2.4 The award, if there is one, will be made to that Proposer(s) who is determined to be the most qualified, responsible and responsive within a competitive price range based upon the evaluation of the information furnished under this RFP.

5.3 WITHDRAWAL OF PROPOSAL

At any time prior to the hour and date set for the receipt of proposals, the Proposer(s) may withdraw its proposal. Withdrawal will not preclude the submission of another proposal prior to the deadline.

5.4 PROTEST PROCESS

A prospective Proposer may protest the procurement process of the Solicitation Document for an Agreement solicited under ORS 279. Before seeking judicial review, a prospective Proposer must file a written protest with the Public Procurement Authority and exhaust all administrative remedies. Written protests must be delivered to the Public Procurement Authority at 25030 SW Parkway Avenue, Suite 330, Wilsonville, OR 97070 not less than ten (10) days prior to the date upon which all proposals are due. The written protest shall contain a statement of the desired changes to the procurement process or solicitation document that the protester believes will remedy the conditions upon which the protest is based. The Public Procurement Authority shall consider the protest if it is timely filed and meets the conditions set forth in ORS 279. The Public Procurement Authority shall respond pursuant to ORS 279. If the Public Procurement Authority upholds the protest, in whole or in part, the Public Procurement Authority may in its sole discretion either issue an Addendum reflecting its disposition or cancel the procurement or solicitation. The Public Procurement Authority may extend the due date of proposals if it determines an extension is necessary to consider and respond to the protest.

A Proposer may protest the Award of the Contract, or the intent to Award the Contract, if the conditions set forth in ORS 279 are satisfied. Judicial review of the protest and the Public Procurement Authority's decision shall be governed by ORS 279.

5.5 NON-ASSIGNMENT

If a Master Price Agreement is awarded, it shall not be assigned in part or in total.

5.6 POST AWARD MEETING:

The successful Proposer(s) may be required to attend a post-award meeting with the PPA to discuss the terms and conditions of the Master Price Agreement.

5.7 PROPOSAL FINAL CERTIFICATION

The Proposer must certify the following:

a) I hereby certify, that the Proposal contained herein, fully and exactly complies with the instruction for proposers and specifications as they appear in this Notice of Solicitation.

b) I hereby further certify that I am authorized by the Board of Directors or Corporate Officers of the Corporation to sign the Requests for Proposals and proposals in the name of the corporation listed below:

Proposer Name: _____

Signature: _____

Name Typed: _____ Title: _____

Proposer is a resident bidder of the state of _____

Date: _____

ATTACHMENT A

INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Intergovernmental Agreement (Agreement) is by and between the “Lead Contracting Agency” and participating government entities (“Participating Agencies”), that are members of National Purchasing Partners dba NPPGov(hereinafter referred to as “NPPGov”), including members of FireRescue GPO and Public Safety GPO, that agree to the terms and conditions of this Agreement. The Lead Contracting Agency and all Participating Agencies shall be considered as “parties” to this agreement.

WHEREAS, upon completion of a formal competitive solicitation and selection process, the Lead Contracting Agency has entered into Master Price Agreements with one or more Vendors to provide goods and services, often based on national sales volume projections;

WHEREAS, NPPGov provides group purchasing, marketing and administrative support for governmental entities. NPPGov’s marketing and administrative services are free to its membership, which includes participating public entities and nonprofit institutions throughout North America.

WHEREAS, NPPGov has instituted a cooperative purchasing program under which member Participating Agencies may reciprocally utilize competitively solicited Master Price Agreements awarded by the Lead Contracting Agency;

WHEREAS, the Master Price Agreements provide that all qualified government members of NPPGov may purchase goods and services on the same terms, conditions and pricing as the Lead Contracting Agency, subject to applicable local and state laws of the Participating Agencies;

WHEREAS, the parties agree to comply with the requirements of the Intergovernmental Cooperation Act as may be applicable to the local and state laws of the Participating Agencies;

WHEREAS, the parties desire to conserve and leverage resources, and to improve the efficiency and economy of the procurement process while reducing solicitation and procurement costs;

WHEREAS, the parties are authorized and eligible to contract with governmental bodies and Vendors to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, the parties desire to contract with Vendors under the terms of the Master Price Agreements;

NOW, THEREFORE, the parties agree as follows:

ARTICLE 1: LEGAL AUTHORITY

Each party represents and warrants that it is eligible to participate in this Agreement because it is a local government created and operated to provide one or more governmental functions and possesses adequate legal authority to enter into this Agreement.

ARTICLE 2: APPLICABLE LAWS

The procurement of goods and services subject to this Agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules, and regulations that govern each party's procurement policies. Competitive Solicitations are intended to meet the public contracting requirements of the Lead Contracting Agency and may not be appropriate under, or satisfy Participating Agencies' procurement laws. It is the responsibility of each party to ensure it has met all applicable solicitation and procurement requirements. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local and state solicitation requirements.

ARTICLE 3: USE OF BID, PROPOSAL OR PRICE AGREEMENT

- a. A "procuring party" is defined as the Lead Contracting Agency or any Participating Agency that desires to purchase from the Master Price Agreements awarded by the Lead Contracting Agency.
- b. Each procuring party shall be solely responsible for their own purchase of goods and services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation of law or contract by a procuring party, and the procuring party shall hold non-procuring parties and all unrelated procuring parties harmless from any liability that may arise from action or inaction of the procuring party.
- c. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar goods and services outside the scope of the Master Price Agreement.
- d. The exercise of any rights or remedies by the procuring party shall be the exclusive obligation of such procuring party.
- e. The cooperative use of bids, proposals or price agreements obtained by a party to this Agreement shall be in accordance with the terms and conditions of the bid, proposal or price agreement, except as modified where otherwise allowed or required by applicable law, and does not relieve the party of its other solicitation requirements under state law or local policies.

ARTICLE 4: PAYMENT OBLIGATIONS

The procuring party will make timely payments to Vendors for goods and services received in accordance with the terms and conditions of the procurement. Payment for goods and services, inspections and acceptance of goods and services ordered by the procuring party shall be the exclusive

obligation of such procuring party. Disputes between procuring party and Vendor shall be resolved in accordance with the law and venue rules of the state of the procuring party.

ARTICLE 5: COMMENCEMENT DATE

This Agreement shall take effect after execution of the “Lead Contracting Agency Endorsement and Authorization” or “Participating Agency Endorsement and Authorization,” as applicable.

ARTICLE 6: TERMINATION OF AGREEMENT

This Agreement shall remain in effect until terminated by a party giving 30 days written notice to “Lead Contracting Agency”

ARTICLE 7: ENTIRE AGREEMENT

This Agreement and any attachments, as provided herein, constitute the complete Agreement between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 8: CHANGES AND AMENDMENTS

This Agreement may be amended only by a written amendment executed by all parties, except that any alterations, additions, or deletions of this Agreement which are required by changes in Federal and State law or regulations are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

THIS INSTRUMENT HAS BEEN EXECUTED IN TWO OR MORE ORIGINALS BY EXECUTION AND ATTACHMENT OF “THE LEAD CONTRACTING AGENCY ENDORSEMENT AND AUTHORIZATION” OR “PARTICIPATING AGENCY ENDORSEMENT AND AUTHORIZATION,” AS APPLICABLE. ONCE EXECUTED, IT IS THE RESPONSIBILITY OF EACH PARTY TO FILE THIS AGREEMENT WITH THE PROPER AGENCY IF REQUIRED BY LOCAL OR STATE LAW.

SAMPLE

**PUBLIC PROCUREMENT AUTHORITY
ENDORSEMENT AND AUTHORIZATION**

The undersigned acknowledges, on behalf of the Public Procurement Authority (“Lead Contracting Agency”) that he/she has read and agrees to the general terms and conditions set forth in the enclosed Intergovernmental Cooperative Purchasing Agreement regulating use of the Master Price Agreements and purchase of goods and services that from time to time are made available by the Public Procurement Authority to Participating Agencies locally, regionally, and nationally through NPPGov. Copies of Master Price Agreements and any amendments thereto made available by the Public Procurement Authority will be provided to Participating Agencies and NPPGov to facilitate use by Participating Agencies.

The undersigned understands that the purchase of goods and services under the provisions of the Intergovernmental Cooperative Purchasing Agreement is at the absolute discretion of the Participating Agencies.

The undersigned affirms that he/she is an agent of the Public Procurement Authority and is duly authorized to sign this Public Procurement Authority Endorsement and Authorization.

SAMPLE

BY:

ITS:

Date: _____

Public Procurement Authority Contact Information:

Contact Person: _____

Address: _____

Telephone No.: _____

Email: _____

SAMPLE – DO NOT SIGN

**PARTICIPATING AGENCY
ENDORSEMENT AND AUTHORIZATION**

The undersigned acknowledges, on behalf of _____ (“Participating Agency”) that he/she has read and agrees to the general terms and conditions set forth in the enclosed Intergovernmental Cooperative Purchasing Agreement regulating use of the Master Price Agreements and purchase of goods and services that from time to time are made available by the Lead Contracting Agency to Participating Agencies locally, regionally, and nationally through NPPGov.

The undersigned further acknowledges that the purchase of goods and services under the provisions of the Intergovernmental Cooperative Purchasing Agreement is at the absolute discretion of the Participating Agency and that neither the Lead Contracting Agency nor NPPGov shall be held liable for any costs or damages incurred by or as a result of the actions of the Vendor or any other Participating Agency. Upon award of contract, the Vendor shall deal directly with the Participating Agency concerning the placement of orders, disputes, invoicing and payment.

The undersigned affirms that he/she is an agent of _____ and is duly authorized to sign this Participating Agency Endorsement and Authorization.

SAMPLE – DO NOT SIGN

BY: _____
ITS: _____

Date: _____

Participating Agency Contact Information:

Contact Person: _____

Address: _____

Telephone No.: _____

Email: _____

ATTACHMENT B

Proposer Profile Workbook to be completed by all responders as directed herein

1.0 General questions (*Section 1.1 only to be completed by vendors with a national presence; i.e. vendors with a sales territory in 25 states or more*).

- 1.1 The “Yes” or “No” questions below are to help evaluators familiarize themselves with national vendors. Circle “Yes” or “No” as it applies to your company.
- ✓ Do you have a national sales force adequate in size to meet the demands of multiple agencies and their unique needs for the products and services listed herein?
Yes or No
 - ✓ Do you have a national distribution network?
Yes or No
 - ✓ Can you provide product availability to meet the requirements for materials and services listed herein for government and nonprofit agencies nationwide in a timely manner?
Yes or No
 - ✓ Does your company have the ability to provide toll-free telephone/fax access, and an online presence?
Yes or No
 - ✓ Can you provide a single point of contact (National Account Manager) to interact with the lead agency and NPPGov staff?
Yes or No
 - ✓ Are you a strong competitor in the industry with a minimum of three consecutive years of demonstrated success in all business practices and pursuits?
Yes or No

1.2 Additional Information:

- 1.2.1 Provide at least three references of government agencies within the United States that have purchased products/services from Proposer similar to those specified in this solicitation within the last year. If proposed products/services are new to market, please use most similar business references available. Include:
- 1.2.3.1.1 Agency name and address
 - 1.2.3.1.2 Contact name, phone and/or email
 - 1.2.3.1.3 Description of products/services sold and date.
 - 1.2.3.1.4 PPA may use other information, however learned, in evaluation of the response.
- 1.2.2 OPTIONAL: If a Dun and Bradstreet Comprehensive Report (or similar) for your company is available, please submit it with your response.
- 1.2.3 OPTIONAL: Attach any case studies, white papers and/or testimonials supporting your company and products/services.

2.0 ABOUT PROPOSER:

2.1 Complete Exhibit 1

2.2 Complete the following table

2.2.1 State of incorporation:	
2.2.2 Federal Tax Identification Number:	
2.2.3 If applicable to the product(s) and/or service(s), describe the Proposer’s ability to conduct	

E-commerce. [Insert response in box below]
2.2.4 Describe Proposer's system for processing orders from point of customer contact through delivery and billing. [Insert response in box below]
2.2.5 Describe Proposer's ability to provide detailed electronic reporting of quarterly sales correlated with NPPGov member ID numbers of Participating Agency purchases as set forth in Addendum A to Vendor Administration Agreement (VAA), a copy of which is available upon request from the PPA. [Insert response in box below]
2.2.6 Describe the capacity of Proposer to meet Minority and Women Business Enterprises (MWBE) preferences, which may vary among Participating Agencies. [Insert response in box below]
2.2.7 Proposer acknowledges compliance with Davis Bacon wage requirements where labor is concerned by indicating "yes" or "no" below.

3.0 DISTRIBUTION SYSTEM:

3.1 Describe distribution of products and services through Proposer's distribution system (including Alaska and Hawaii if applicable). [Insert response in box below]
3.2 Provide Proposer's shipping and delivery policy, including standard delivery time and any options and costs for expedited delivery and return policies. [Insert response in box below]
3.3 Third party and/or subcontracting may be allowed. If applicable, detail the sub-contracting process (ordering, shipment, invoicing, billing) for those products not carried in Proposer's distribution center. Alternatively, if proposer utilizes a third party ordering, shipment, invoicing or billing partner, please describe in detail. [Insert response in box below]
3.4 What is Proposer's backorder policy? Is your policy to classify as "immediate or cancel" (requiring the Participating Agency to reorder if item is backordered) or "good until cancelled"? [Insert response in box below]

4.0 MARKETING:

4.1 Outline Proposer's plan for marketing the Products and Services to the Participating Agencies on a local and national basis. Include any marketing incentives such as committed dollars for advertising, conferences/travel and custom marketing materials. [may attach marketing plan or

insert response in box below]
4.2 Explain how Proposer will educate its local and national sales force about the use of the Master Price Agreement. [Insert response in box below]

5.0 Proposer point of contact (POC) who will administer, coordinate, and manage this program with NPPGov and the Public Procurement Authority.

Contact Person:		Title:	
Mailing Address:			
City:		State & Zip:	
Email Address:			
Phone #:		Fax #:	
* Attach current resume of National Account Manager that will be the POC managing this contract.			

6.0 CUSTOMER SUPPORT SERVICES:

Explain Proposer's policy regarding each of the following if applicable to product(s) and/or service(s):

6.1 Auditing for order completeness. [Insert response in box below]						
6.2 Replacement policy (i.e., damaged or defective goods). [Insert response in box below]						
6.3 Minimum order requirement (e.g., Individual item vs. case lot). [Insert response in box below]						
6.4 Customer service hours/days of operation [Insert response in boxes below]						
Monday:	Tuesday:	Wednesday:	Thursday:	Friday:	Saturday:	Sunday:
6.5 Special Orders. [Insert response in box below]						
6.6 Post sale services issues. [Insert response in box below]						
6.7 Repair services, including repair warranty programs, if any. Proposer shall identify, where applicable, authorized factory repair facilities that will honor the warranty of items on contract. [Insert response in box below]						
6.8 Technical support services Proposer provides. [Insert response in box below]						
6.9 Product substitution policy. [Insert response in box below]						
6.10 Identify trade-in program criteria (if applicable). [Insert response in box below]						
6.11. After hours service (including weekends and holidays) [Insert response in boxes below]						
Monday:	Tuesday:	Wednesday:	Thursday:	Friday:	Saturday:	Sunday:

6.12 Shipment tracking. [Insert response in box below]
6.13 Back order tracking process. [Insert response in box below]
6.14 Return Item process, including any/all associated fees (e.g., restocking, shipping, turnaround time on returns). [Insert response in box below]
6.15 Electronic billing. [Insert response in box below]
6.16 Explain how Proposer will resolve complaints, issues, or challenges. [Insert response in box below]
6.17 Other services not already covered. [Insert response in box below]

7.0 DELIVERY AND FREIGHT CHARGES:

7.1 Identify delivery and/or shipping costs or provide a shipping rate schedule based on weight, item, and/or destination for <u>all items ordered</u> within the continental U.S. (and Hawaii/Alaska) The Proposer shall identify all exceptions to this shipping rate schedule. [Insert response in box below]
7.2 Identify policy for transfer of product ownership (delivery) and damage/issue resolution. [Insert response in box below]

Exhibit 1
Product/Service Coverage

**PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT
RETAIL, DISTRIBUTION AND SERVICE/SUPPORT LOCATIONS**

	Number of retail stores in each state? (leave blank for none)	Number of distribution centers in each state? (leave blank for none)	Number of support locations in each state? (leave blank for none)
ALABAMA			
ALASKA			
ARIZONA			
ARKANSAS			
CALIFORNIA			
COLORADO			
CONNECTICUT			
DELAWARE			
FLORIDA			
GEORGIA			
HAWAII			
IDAHO			
ILLINOIS			
INDIANA			
IOWA			
KANSAS			
KENTUCKY			
LOUISIANA			
MAINE			
MARYLAND			
MASSACHUSETTS			
MICHIGAN			
MINNESOTA			
MISSISSIPPI			
MISSOURI			
MONTANA			
NEBRASKA			
NEVADA			
NEW HAMPSHIRE			
NEW JERSEY			
NEW MEXICO			
NEW YORK			
NORTH CAROLINA			
NORTH DAKOTA			
OHIO			
OKLAHOMA			
OREGON			
PENNSYLVANIA			

RHODE ISLAND			
SOUTH CAROLINA			
SOUTH DAKOTA			
TENNESSEE			
TEXAS			
UTAH			
VERMONT			
VIRGINIA			
WASHINGTON			
WEST VIRGINIA			
WISCONSIN			
WYOMING			

THIS FORM MUST BE SIGNED AND RETURNED WITH SOLICITATION RESPONSE

Exhibit 2

Declaration of Non Collusion

The undersigned does hereby declare that there has been no collusion between the undersigned, the Public Procurement Authority, and NPPGov, and in further support of said Declaration, states as follows:

The person, firm, association, co-partnership or corporation herein named has not, either directly or indirectly, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding or solicitation in the preparation and submission of a proposal to the Public Procurement Authority for consideration in the award of a contract or Master Price Agreement negotiated as a result of this Request for Proposal.

DATED this _____ day of _____, _____.

(Name of Firm)

By: _____
(Authorized Signature)

Title: _____

ATTACHMENT C
SPECIFICATIONS
PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT

These specifications are intended to cover the complete range of body worn video cameras and related equipment and accessories. Several categories and sub-categories are included below but are in no means intended to limit the proposer to responding to just these categories if there are other related equipment and items that the proposer would like to be considered for the award. **Additionally, a proposer is not required to respond to all categories and may respond to only some or one category.**

- CATEGORY 1: PUBLIC SAFETY VIDEO CAMERAS: Included but not limited to wearable and fixed mount video cameras, video event data recorders, vehicle video systems, law enforcement surveillance systems, etc.
- CATEGORY 2: DATA MANAGEMENT SOFTWARE: Included but not limited to ability to search by specific criteria (name, date, event, etc.), provide encryption in storage and transport, provide data backup of all data, controlled access to evidence with pre-defined roles and permissions, tracking of user activity for auditing purposes, etc.
- CATEGORY 3: DATA STORAGE AND UPLOAD SERVICES: Included but not limited to internal storage and cloud-based storage, etc.
- CATEGORY 5: ACCESSORIES: Including but not limited to mounts, clips, dampening pads, cases, cables, earpieces, pouches, cases, docking stations, batteries, etc.
- CATEGORY 6: SERVICES: Including but not limited to warranty coverage, training resources, etc.
- CATEGORY 7: OTHER: Other public safety cameras, applications, related equipment and accessories not included in other categories.

Some of the preceding categories may overlap. Proposers are free to combine categories or adjust category definitions/content to align with their terminology, systems, delivery methods and programs in their response.

ATTACHMENT D PRICING SCHEDULE

PRODUCT CATEGORIES:

The intent is for each Proposer to submit their complete product line so that Participating Agencies may order a wide array of products and services as appropriate for their needs. Proposer is encouraged but is not required to respond to all categories. Proposer may suggest additional categories and sub-categories as applicable. Proposer may subcontract items Proposer does not supply.

The Proposer should not necessarily limit the proposal to the performance of the services in accordance with this document but should outline any additional services and their costs if the Proposer deems them necessary to accomplish the program.

EXAMPLE

PUBLIC SAFETY CAMERAS AND RELATED EQUIPMENT PRICING SCHEDULE	
Product Category	Percentage (%) off List Price* (OR fixed price if % off pricing is not available)
PUBLIC SAFETY VIDEO CAMERAS	
DATA MANAGEMENT SOFTWARE	
DATA STORAGE AND UPLOAD SERVICES	
ACCESSORIES	
SERVICES	
OTHER	

* Identify source of list price and publication date or expiration date.

Pricing and resulting relative discount to PPA and NPP membership shall be clearly delineated on each proposal. Contract pricing shall be based upon:

- 1) Fixed discount(s) off published price list(s) or catalog(s)
- 2) Firm fixed price with economic adjustment (contingencies for economic price adjustments must be identified in the proposal)
- 3) A combination of the above.

ATTACHMENT E PROPOSAL EVALUATION FORM

Proposals will be evaluated using a two-step process.

The first step evaluates the responsiveness of the proposer and determines 1) if the proposer is deemed fully responsive enabling the proposal to move to the second step and 2) if the proposal will be evaluated as a local response (within the State of Oregon) or a national response (covering the entire U.S. or a large region of the U.S.).

The second step of the evaluation process will only occur with proposals deemed fully responsive from the first step. The second step fully evaluates the proposers response based on the criteria found in the proposal evaluation form.

STEP 1

Proposal Responsiveness

Component	YES	NO
Submitted on time		
Proposal signed		
Completed Proposer Workbook		
Included pricing structure		
Included references		
Deemed Fully Responsive	YES	NO
Categorized as Local or National	Local	National

Proposal Evaluation Form

STEP 2

Full Evaluation of Proposal

Point Value Definitions

- 5- Excellent – Substantially exceeds requirements
- 4-Very Good- Meet all requirements
- 3- Good – Meets most requirements
- 2- Satisfactory – Minimally meets requirements
- 1- Unsatisfactory – Requirements essentially not met
- 0- No Response provided

Component Evaluated	Weight	Possible Points (0-5)	Total Points (Weight x PP)	Evaluator's Comments
<u>Pricing:</u> Product price analysis and discounts proposed including favorable pricing for cooperative purchasing	25			Comments:
<u>Product Line (by category):</u> Breadth, variety, quality of product line and warranties available.	10			Comments:
<u>Availability:</u> Product line offered in indicated coverage area, considering geographic distribution limitations, any sub-proposers and coordination of manufacturer and distribution in response.	10			Comments:
<u>Conformance:</u> Completeness of proposal and the degree to which the Proposer responds to the terms and all requirements of the RFP requirements and specifications.	5			Comments:

<u>Marketing:</u> The Proposer's marketing plan to promote the resulting contractual agreement and ability to incorporate use of agreement in their sales system throughout indicated coverage region.	15			Comments
<u>Customer Service:</u> Support dedicated to Lead Contracting and Participating Agencies. Ability to conduct e-commerce and meet promised delivery timelines. Additional services offered.	15			Comments:
<u>Coverage:</u> Ability to provide products and services for indicated coverage region including distribution, retail & service facilities and staff availability. <i>*Note Exhibit 1 from PPW</i>	10			Comments:
<u>Proven Experience & References:</u> Proposer's success in providing products and services in a timely manner including Past Performance Information (PPI) review.	10			Comments:
<u>TOTAL</u>	100			General Comments:

Name of Evaluator _____

Signature _____

Date _____

ATTACHMENT F

ORS CHAPTERS 279 (AS MAY BE AMENDED) REQUIREMENTS

Successful Proposer (Contractor) shall comply with the requirements of this ATTACHMENT F to the extent required by any applicable federal or state law.

- (1) Contractor shall pay promptly, as due, all persons supplying labor or materials for the prosecution of the work provided for in the contract, and shall be responsible for such payment of all persons supplying such labor or material to any Subcontractor.
- (2) Contractor shall promptly pay all contributions or amounts due the Industrial Accident Fund from such Contractor or Subcontractor incurred in the performance of the contract.
- (3) Contractor shall not permit any lien or claim to be filed or prosecuted against the District on account of any labor or material furnished and agrees to assume responsibility for satisfaction of any such lien so filed or prosecuted.
- (4) Contractor and any Subcontractor shall pay to the Department of Revenue all sums withheld from employees pursuant to ORS 316.617.
- (5) If Contractor fails, neglects or refuses to make prompt payment of any claim for labor or materials furnished to the Contractor or a Subcontractor by any person in connection with the contract as such claim becomes due, the District may pay such claim to the persons furnishing the labor or material and charge the amount of payment against funds due or to become due Contractor by reason of the contract. The payment of a claim in the manner authorized hereby shall not relieve the Contractor or his surety from his or its obligation with respect to any unpaid claim. If the District is unable to determine the validity of any claim for labor or material furnished, the District may withhold from any current payment due Contractor an amount equal to said claim until its validity is determined and the claim, if valid, is paid.
- (6) Contractor shall promptly, as due, make payment to any person, co-partnership, association, or corporation, furnishing medical, surgical and hospital care or other needed care and attention, incident to sickness or injury, to employees of such Contractor, of all sums which the Contractor agrees to pay for such services and all monies and sums which the Contractor collected or deducted from the wages of employees pursuant to any law, contract or agreement for the purpose of providing or paying for such service.
- (7) Contractor shall pay employees for overtime work performed under the contract in accordance with ORS 653.010 to 653.261 and the Fair Labor Standards Act of 1938 (29 USC 201, *et seq.*)
- (8) The Contractor must give notice to employees who work on this contract in writing, either at the time of hire or before commencement of work on the contract, or by posting a notice in a location frequented by employees, of the number of hours per day and the days per week that the employees may be required to work.
- (9) All subject employers working under the contractor either employers that will comply with ORS 656.017, or employers that are exempt under ORS 656.126.
- (10) All sums due the State Unemployment Compensation Fund from the Contractor or any Subcontractor in connection with the performance of the contract shall be promptly so paid.
- (11) The contract may be canceled at the election of District for any willful failure on the part of Contractor to faithfully perform the contract according to its terms.
- (12) Contractor certifies compliance with all applicable Oregon tax laws, in accordance with ORS 305.385.
- (13) Contractor certifies that it has not discriminated against minorities, women or emerging small business enterprises in obtaining any required subcontractors.

ATTACHMENT G
WIPHE RESPONSE FORM

THIS FORM MUST BE RETURNED WITH SOLICITATION RESPONSE

Vendor servicing Washington State AGREES to sell items included in this solicitation to WIPHE institutions at prices offered, unless otherwise noted below:

_____ **DOES NOT** agree to sell to WIPHE Institutions.

_____ **AGREES** to sell to WIPHE Institutions at same prices and discounts, with the following exceptions: (attach additional pages as necessary)

Vendor must state geographic areas or specific institution(s) listed below within the State of Washington that are EXCLUDED from the contract(s) resulting from this solicitation:

Washington Institutions of Public Higher Education (WIPHE). See list on following page.

If Vendor agrees to sell to the WIPHE Institutions, a WIPHE Contract number will be assigned and the information will be reported to the Council of Presidents. The Council of Presidents notifies all the other schools when a WIPHE contract has been awarded and a master list will be maintained and the WIPHE website updated. WIPHE shall determine, at its absolute discretion, whether it shall accept and/or utilize the contract resulting from the Request for Proposal

Washington Institutions of Public Higher Education (WIPHE)

FOUR-YEAR UNIVERSITIES

CENTRAL WASHINGTON UNIVERSITY
EASTERN WASHINGTON UNIVERSITY
THE EVERGREEN STATE COLLEGE
UNIVERSITY OF WASHINGTON
WASHINGTON STATE UNIVERSITY
WESTERN WASHINGTON UNIVERSITY
COMMUNITY AND TECHNICAL COLLEGES:
BATES Technical College
BELLEVUE Community College
BELLINGHAM Technical College
BIG BEND Community College
CASCADE Community College
CASCADIA College
CENTRALIA College
CLARK College
CLOVER PARK Technical College
COLUMBIA BASIN College
EDMONDS Community College
EVERETT Community College

GRAYS HARBOR College
GREEN RIVER Community College
HIGHLINE Community College
LAKE WASHINGTON Technical College
LOWER COLUMBIA College
OLYMPIC College
PENINSULA College
PIERCE College
RENTON Technical College
SEATTLE CENTRAL Community Colleges
SHORELINE Community College
SKAGIT Valley College
SOUTH PUGET SOUND Community College
SPOKANE Community Colleges
STATE BOARD for Technical & Community Colleges
WENATCHEE Valley College
YAKIMA Valley Community College
WHATCOM Community College

Miscellaneous local agencies within Washington State*

ADAMS COUNTY
PUYALLUP SCHOOL DIST 3
KITSAP COUNTY
FIFE SCHOOL DIST 417
RIVERVIEW SCHOOL DIST 407
GONZAGA UNIVERSITY
PLANNED PARENTHOOD OF WESTERN WASHINGTON
SNOHOMISH COUNTY
MASON COUNTY
FEDERAL WAY SCHOOL DIST
SPOKANE COUNTY
ISSAQUAH SCHOOL DIST 411
ADAMS COUNTY FIRE DISTRICT
ADAMS COUNTY HEALTH DISTRICT
AFFILIATED HEALTH SERVICES
ALDERWOOD WATER DISTRICT
ANACORTES PORT OF
ANACORTES SCHOOL DISTRICT 103
ANNAPOLIS WATER DISTRICT
ASOTIN COUNTY
AUBURN SCHOOL DISTRICT 408
BAINBRIDGE IS SCHOOL DISTRICT 303
BAINBRIDGE ISLAND FIRE DEPARTMENT
BAINBRIDGE ISLAND PARKS
BATTLE GROUND SCHOOL DISTRICT 119
BELLEVUE SCHOOL DISTRICT 405
BELLINGHAM PORT OF
BELLINGHAM SCHOOL DISTRICT 501
BENTON COUNTY
BENTON COUNTY FIRE DISTRICT

BENTON COUNTY PUD
BENTON FRANKLIN COUNTY
BENTON FRANKLIN PRIVATE INDUST CNCL
BENTON PORT OF
BETHEL SCHOOL DISTRICT 403
BIG BROTHERS BIG SISTERS OF KING CO
BIRCH BAY WATER & SEWER DISTRICT
BLANCHET SCHOOL DISTRICT
BREMERTON KITSAP CO HEALTH DISTRICT
BREMERTON PORT OF
BREMERTON SCHOOL DISTRICT 100
BURLINGTON EDISON SCHOOL DIST 100
CANCER RESEARCH AND BIOSTATISTICS
CASCADE BLUE MT FD SHR
CASCADE IRRIGATION DISTRICT
CASHMERE SCHOOL DISTRICT 222
CATHOLIC COMM SVCS OF KING CO
CENTRAL KITSAP SCHOOL DISTRICT 401
CENTRAL WAS COMP MENTAL HEALTH
CENTRALIA SCHOOL DISTRICT 40
CHEHALIS SCHOOL DISTRICT 302
CHELAN COUNTY
CHELAN COUNTY COMMUNITY HOSPITAL
CHELAN COUNTY FIRE DISTRICT
CHELAN COUNTY PUD 1
CHELAN DOUGLAS COUNTY HEALTH DIST
CHENEY CARE CENTER
CHILD CARE RESOURCE & REFERRAL
CHILDRENS THERAPY CENTER
CHIMACUM SCHOOL DISTRICT 49
CLALLAM COUNTY

CLALLAM COUNTY FIRE DISTRICT
CLALLAM COUNTY HOSPITAL DISTRICT
CLALLAM COUNTY PUD
CLARK COUNTY
CLARK COUNTY FIRE DISTRICT
CLARK COUNTY PUD
CLE ELUM-ROSLYN SCHOOL DISTRICT 404
CLOVER PARK SCHOOL DISTRICT 400
CNTRL WHIDBEY FIRE & RESCUE
COAL CREEK UTILITY DISTRICT
COALITION AGAINST DOMESTIC VIOLENCE
COLUMBIA COUNTY
COLUMBIA IRRIGATION DISTRICT
COLUMBIA MOSQUITO CONTROL DISTRICT
COMMUNITY CHRISTIAN ACADEMY
COMMUNITY PSYCHIATRIC CLINIC
COMMUNITY TRANSIT
CONFEDERATED TRIBES OF CHEHALIS
CONSOLIDATED DIKING IMPROVEMENT DIST
CONSOLIDATED IRRIGATION
COWLITZ COUNTY
COWLITZ COUNTY FIRE DISTRICT
COWLITZ COUNTY PUD
CROSS VALLEY WATER DISTRICT
DAYTON SCHOOL DISTRICT 2
DOUGLAS COUNTY
DOUGLAS COUNTY FIRE DISTRICT
DOUGLAS COUNTY PUD
DRUG ABUSE PREVENTION CENTER
E COLUMBIA BASIN IRRIGATION DIST
EAST WENATCHEE WATER
EATONVILLE SCHOOL DIST 404
EDMONDS SCHOOL DISTRICT 15
EDUCATIONAL SERVICE DIST 114
EDUCATIONAL SERVICE DISTRICT 113
ELLENSBURG SCHOOL DIST 401
ENUMCLAW SCHOOL DIST
EVERETT PORT OF
EVERETT PUBLIC FACILITIES DIST
EVERGREEN MANOR INC
EVERGREEN SCHOOL DIST 114
FEDERAL WAY FD
FERRY COUNTY
FERRY COUNTY PUBLIC HOSPITAL
FERRY OKAHOGAN FPD
FOSS WATERWAY DEVELOPMENT AUTHORITY
FRANKLIN COUNTY
FRANKLIN COUNTY PUD
FRANKLIN PIERCE SCHOOL DIST 402
FRIDAY HARBOR PORT OF
GARDENA FARMS IRRIGATION DIST 13
GARFIELD COUNTY
GRAND COULEE PROJECT
GRANDVIEW SCHOOL DIST 116/200
GRANITE FALLS SCHOOL DIST 332
GRANT COUNTY
GRANT COUNTY HEALTH DIST

GRANT COUNTY PUD
GRAYS HARBOR COUNTY
GRAYS HARBOR COUNTY FIRE DIST
GRAYS HARBOR COUNTY PUD # 1
GRAYS HARBOR PORT OF
GRAYS HARBOR PUB DEV AUTH
GRAYS HARBOR TRANSIT
GRIFFIN SCHOOL DIST 324
HARBORVIEW MEDICAL CENTER
HAZEL DELL SEWER DIST
HEALTHY MOTHERS HEALTHY BABIES COAL
HIGHLINE SCHOOL DIST 401
HIGHLINE WATER DIST
HOMESIGHT
HOPELINK
HOQUIAM SCHOOL DIST 28
HOUSING AUTHORITY OF PORTLAND
ILWACO PORT OF
INCHELIUM SCHOOL DIST 70
ISLAND COUNTY
ISLAND COUNTY FIRE DIST
JEFFERSON COUNTY
JEFFERSON COUNTY FIRE DIST
JEFFERSON COUNTY LIBRARY
JEFFERSON COUNTY PUD
JEFFERSON GENERAL HOSPITAL
KARCHER CREEK SEWER DIST
KELSO SCHOOL DIST 458
KENNEWICK GENERAL HOSPITAL
KENNEWICK SCHOOL DISTRICT 17
KENT SCHOOL DIST 415
KETTLE FALLS SCHOOL DIST 212
KING COUNTY
KING COUNTY FIRE DIST
KING COUNTY HOUSING AUTHORITY
KING COUNTY LIBRARY
KING COUNTY WATER SEWER
KINGSTON PORT OF
KITSAP COUNTY FIRE & RESCUE
KITSAP COUNTY LIBRARY
KITSAP COUNTY PUD 1
KITITITAS COUNTY
KITITITAS COUNTY PUD
KITITITAS COUNTY RECLAMATION DIST
KLICKITAT COUNTY
KLICKITAT COUNTY PUD
LAKE CHELAN RECLAMATION DIST
LAKE STEVENS SCHOOL DIST 4
LAKE WASHINGTON SCHOOL DIST 414
LAKEHAVEN UTILITY DIST
LAKEWOOD SCHOOL DIST 306
LEWIS CO PUD 1
LEWIS COUNTY
LEWIS COUNTY FIRE DIST
LEWIS PUBLIC TRANSPORTATION
LIBERTY LAKE SEWER & WATER DIST
LINCOLN COUNTY

LINCOLN COUNTY FIRE DIST
LONGVIEW PORT OF
LONGVIEW SCHOOL DIST 122
LOTT WASTEWATER ALLIANCE
LUMMI INDIAN NATION
MANCHESTER WATER DIST
MARYSVILLE SCHOOL DIST 25
MASON COUNTY FIRE DIST
MASON COUNTY PUD
MEAD SCHOOL DIST 354
METRO PARK DISTRICT OF TACOMA
MID COLUMBIA LIBRARY
MIDWAY SEWER DISTRICT
MONROE SCHOOL DIST 103
MORTON SCHOOL DIST 214
MOSES LAKE PORT OF
MOUNT BAKER SCHOOL DIST
MT VERNON SCHOOL DISTRICT 320
MUKILTEO SCHOOL DIST 6
MUKILTEO WATER DIST
NAVAL STATION EVERETT
NE TRI COUNTY HEALTH DIST
NORTH CENTRAL REGIONAL LIBRARY DIST
NORTH KITSAP SCHOOL DIST 400
NORTH SHORE UTILITY DISTRICT
NORTH THURSTON SCHOOL DISTRICT
NORTHSHORE SCHOOL DIST 417
NORTHWEST KIDNEY CTR
NORTHWEST WORK FORCE DEVELOPMENT CO
NW REGIONAL COUNCIL
OAK HARBOR SCHOOL DIST 201
OAKVILLE SCHOOL DIST 400
OCOSTA SCHOOL DIST 172
OKANOGAN COUNTY
OKANOGAN COUNTY FIRE DIST
OKANOGAN COUNTY PUD
OKANOGAN SCHOOL DISTRICT
OLYMPIA PORT OF
OLYMPIA SCHOOL DISTRICT 111
OLYMPIA THURSTON CHAMBER FOUNDATION
OLYMPIC AREA AGENCY ON AGING
OLYMPIC MEMORIAL HOSPITAL DIST
OLYMPIC REGION CLEAN AIR AGENCY
OLYMPIC VIEW WATER & SEWER DIST
OLYMPUS TERRACE SEWER DIST
PACIFIC COUNTY
PACIFIC COUNTY FIRE
PARATRANSIT SERVICES
PASCO SCHOOL DIST
PEND OREILLE COUNTY CONSERV DIST
PEND OREILLE COUNTY PUB HOSP DIST
PEND OREILLE COUNTY PUD
PENINSULA SCHOOL DISTRICT 401
PERRY TECHNICAL INSTITUTE
PIERCE COUNTY
PIERCE COUNTY FIRE DIST
PORT ANGELES PORT OF

PORT ANGELES SCHOOL DISTRICT 121
PRESCOTT SCHOOL DIST
PUGET SOUND CLEAN AIR AGENCY
PUGET SOUND SCHOOL DIST
QUINCY COLUMBIA BASIN IRRIG DIST
RICHLAND SCHOOL DIST 400
S KITSAP SCHOOL DISTRICT 402
S SNOHOMISH CO PUBLIC FAC DIST
SAFEPLACE
SAMISH WATER DIST
SAMMAMISH WATER AND SEWER DIST
SAN JUAN COUNTY
SAN JUAN COUNTY FIRE DIST
SEA MAR COMM HEALTH CTR
SEATTLE JEWISH PRIMARY SCHOOL
SEATTLE PORT OF
SEATTLE SCHOOL DIST 1
SEATTLE UNIVERSITY
SECOND AMENDMENT FOUNDATION
SECOND CHANCE INC
SENIOR OPPORTUNITY SERVICES
SHELTON SCHOOL DISTRICT 309
SILVERDALE WATER
SKAGIT COUNTY
SKAGIT COUNTY CONSERVATION DIST
SKAGIT COUNTY FIRE DIST
SKAGIT COUNTY ISLAND HOSPITAL
SKAGIT COUNTY PORT OF
SKAGIT COUNTY PUD 1
SKAGIT TRANSIT
SKAMANIA COUNTY
SKOOKUM INC
SNOHOMISH COUNTY LIBRARY
SNOHOMISH COUNTY PUD
SNOHOMISH HEALTH DISTRICT
SNOHOMISH SCHOOL DISTRICT 201
SOAP LAKE SCHOOL DISTRICT 156
SOOS CREEK WATER AND SEWER DIST
SOUND TRANSIT
SOUTH COLUMBIA BASIN IRRIG DIST
SOUTH EAST EFFECTIVE DEVELOPMENT
SOUTH SOUND MENTAL HEALTH SERVICES
SOUTHWEST YOUTH & FAMILY SERVICES
SPECIAL MOBILITY SERVICES INC
SPOKANE CO AIR POLLUTION CNTRL
AUTHORITY
SPOKANE COUNTY FIRE DIST
SPOKANE COUNTY LIBRARY
SPOKANE SCHOOL DISTRICT 81
ST JOSEPH/MARQUETTE SCHOOL
STANWOOD SCHOOL DIST 410
STEVENS COUNTY
STEVENS COUNTY PUD
STILLAGUAMISH TRIBE OF INDIANS
SUMNER SCHOOL DISTRICT 320
SUNNYSIDE PORT OF
SUNNYSIDE SCHOOL DISTRICT 201

SUQUAMISH TRIBE
SW CLEAN AIR AGENCY
SWINOMISH TRIBE
TACOMA DAY CHILD CARE AND PRESCHOOL
TACOMA MUSICAL PLAYHOUSE
TACOMA PORT OF
TACOMA SCHOOL DISTRICT 10
TACOMA-PIERCE CO
TAHOMA SCHOOL DISTRICT 409
TERRACE HEIGHTS SEWER DISTRICT
THURSTON COMMUNITY TELEVISION
THURSTON COUNTY
THURSTON COUNTY CONSERVATION DIST
THURSTON COUNTY FIRE DISTRICT
TOPPENISH SCHOOL DISTRICT 202
TOUCHET SD 300
TRIUMPH TREATMENT SERVICES
TUKWILA SCHOOL DIST 406
TUMWATER SCHOOL DISTRICT 33
U S DEPARTMENT OF TRANSPORTATION
UNITED WAY OF KING COUNTY
UNIVERSITY PLACE SCHOOL DIST
UPPER SKAGIT INDIAN TRIBE
VAL VUE SEWER DISTRICT
VALLEY TRANSIT
VALLEY WATER DISTRICT
VANCOUVER PORT OF
VANCOUVER SCHOOL DISTRICT 37
VASHON ISLAND SCHOOL DISTRICT 402
VERA IRRIGATION
VETERANS ADMINISTRATION
VOLUNTEERS OF AMERICA
WA ASSOC OF SCHOOL ADMINISTRATORS
WA ASSOC SHERIFFS & POLICE CHIEFS
WA GOVERNMENTAL ENTITY POOL
WA LABOR COUNCIL AFL-CIO
WA PUBLIC PORTS ASSOCIATION
WA RESEARCH COUNCIL
WA ST ASSOCIATION OF COUNTIES

WA STATE PUBLIC STADIUM AUTHORITY
WAHIAKUM COUNTY
WALLA WALLA COLLEGE
WALLA WALLA COUNTY
WALLA WALLA COUNTY FIRE DISTRICT
WALLA WALLA PORT OF
WALLA WALLA SD 140
WASHINGTON ASSOCIATION
WASHINGTON COUNTIES RISK POOL
WASHINGTON FIRE COMMISSIONERS ASSOC
WASHINGTON HEALTH CARE ASSOCIATION
WASHINGTON PUBLIC AFFAIRS NETWORK
WASHINGTON STATE MIGRANT COUNCIL
WEST VALLEY SCHOOL DISTRICT 208
WEST VALLEY SCHOOL DISTRICT 363
WESTERN FOUNDATION THE
WHATCOM CONSERVATION DIST
WHATCOM COUNTY
WHATCOM COUNTY FIRE DISTRICT
WHATCOM COUNTY RURAL LIBRARY DIST
WHIDBEY GENERAL HOSPITAL
WHITMAN COUNTY
WHITWORTH WATER
WILLAPA COUNSELING CENTER
WILLAPA VALLEY SCHOOL DISTRICT 160
WILLAPA VALLEY WATER DISTRICT
WINLOCK SCHOOL DISTRICT 232
WOODINVILLE FIRE & LIFE SAFETY DIST
WOODLAND PORT OF
YAKIMA COUNTY
YAKIMA COUNTY FIRE DISTRICT
YAKIMA COUNTY REGIONAL LIBRARY
YAKIMA SCHOOL DISTRICT 7
YAKIMA VALLEY FARMWORKERS CLINIC
YAKIMA-TIETON IRRIGATION DISTRICT
YELM COMMUNITY SCHOOL DISTRICT
YMCA - TACOMA PIERCE COUNTY
YMCA OF GREATER SEATTLE

*Washington State cities and other unnamed Washington State local and municipal agencies may also utilize the resulting Master Price Agreement; provided they enter into the Intergovernmental Cooperative Purchasing Agreement.

ATTACHMENT H

LOCAL GOVERNMENT UNITS BY STATE

Oregon's Incorporated Cities

Adair Village	Donald	John Day	Nyssa	Tangent
Adams	Drain	Johnson City	Oakland	The Dalles
Adrian	Dufur	Jordan Valley	Oakridge	Tigard
Albany	Dundee	Joseph	Ontario	Tillamook
Amity	Dunes City	Junction City	Oregon City	Toledo
Antelope	Durham	Keizer	Paisley	Troutdale
Arlington	Eagle Point	King City	Pendleton	Tualatin
Ashland	Echo	Klamath Falls	Philomath	Turner
Astoria	Elgin	La Grande	Phoenix	Ukiah
Athena	Elkton	La Pine	Pilot Rock	Umatilla
Aumsville	Enterprise	Lafayette	Port Orford	Union
Aurora	Estacada	Lake Oswego	Portland	Unity
Baker City	Eugene	Lakeside	Powers	Vale
Bandon	Fairview	Lakeview	Prairie City	Veneta
Banks	Falls City	Lebanon	Prescott	Vernonia
Barlow	Florence	Lexington	Prineville	Waldport
Bay City	Forest Grove	Lincoln City	Rainier	Wallowa
Beaverton	Fossil	Lonerock	Redmond	Warrenton
Bend	Garbaldi	Long Creek	Reedsport	Wasco
Boardman	Gaston	Lostine	Richland	Waterloo
Bonanza	Gates	Lowell	Riddle	West Linn
Brookings	Gearhart	Lyons	Rivergrove	Westfir
Brownsville	Gervais	Madras	Rockaway	Weston
Burns	Gladstone	Malin	Rogue Beach	Wheeler
Butte Falls	Glendale	Manzanita	Roseburg	Willamina
Canby	Gold Beach	Maupin	Rufus	Wilsonville
Cannon Beach	Gold Hill	Maywood Park	Salem	Winston
Canyon City	Granite	McMinnville	Scappouse	Wood Village
Canyonville	Grants Pass	Medford	Scio	Woodburn
Carlton	Grass Valley	Merrill	Scott Mills	Yachats
Cascade Locks	Greenhorn	Metolius	Seaside	Yamhill
Cave Junction	Gresham	Mill City	Seneca	Yoncalla
Central Point	Haines	Millersburg	Shady Cove	
Chiloquin	Halfway	Milton-Freewater	Shaniko	
Clatskanie	Halsey	Milwaukie	Sheridan	
Coburg	Harrisburg	Mitchell	Sherwood	
Columbia City	Helix	Molalla	Siletz	
Condon	Heppner	Monmouth	Silverton	
Coos Bay	Hermiston	Monroe	Sisters	
Coquille	Hillsboro	Monument	Sodaville	
Cornelius	Hines	Moro	Spray	
Corvallis	Hood River	Mosier	Springfield	
Cottage Grove	Hubbard	Mt. Angel	St. Helens	
Cove	Huntington	Mt. Vernon	St. Paul	
Creswell	Idanha	Myrtle Creek	Stanfield	
Culver	Imbler	Myrtle Point	Stayton	
Dallas	Independence	Nehalem	Sublimity	
Damascas	Ione	Newberg	Summerville	
Dayton	Irrigon	Newport	Sumpter	
Dayville	Island City	North Bend	Sutherlin	
Depoe Bay	Jacksonville	North Plains	Sweet Home	
Detroit	Jefferson	North Powder	Talent	

Idaho's Incorporated Cities

Acequia	Dover	Idaho City	Mountain Home	Shoshone	
Albion	Downey	Idaho Falls	Murray	Soda Springs	
American Falls	Driggs	Island Park	Nampa	Spirit Lake	
Ammon	Eagle	Aberdeen	Donnelly	Horseshoe Bend	Moscow
Arco	Elk City	Juliaetta	New Plymouth	St. Maries	
Ashton	Emmett	Kamiah	Nezperce	Stanley	
Bancroft	Fairfield	Kellogg	Orofino	Star	
Bellevue	Franklin	Ketchum	Parma	Stites	
Boise	Fruitland	Kimberly	Payette	Sugar City	
Bonniers Ferry	Garden City	Kooskia	Pierce	Sun Valley	
Buhl	Garden Valley	Kuna	Pocatello	Tetonia	
Burley	Genesee	Lava Hot Springs	Post Falls	Troy	
Caldwell	Glenns Ferry	Lewiston	Potlatch	Twin Falls	
Cambridge	Gooding	MacKay	Preston	Victor	
Carey	Grandjean	Malad	Priest River	Wallace	
Cascade	Grace	Malta	Rathdrum	Wardner	
Challis	Grangeville	Marsing	Rexburg	Weippe	
Chubbuck	Hailey	McCall	Richfield	Weiser	
Coeur d' Alene	Harrison	McCammon	Rigby	Wendell	
Cottonwood	Hauser	Melba	Riggins	Whitebird	
Council	Hayden	Meridian	Rupert		
Dalton Gardens	Heyburn	Middleton	Salmon		
Dietrich	Hidden Springs	Montpelier	Sandpoint		

This is not a complete list of all Idaho cities, but all other Idaho cities shall be incorporated by this reference.

Idaho's Counties

Ada	Bonneville	Custer	Kootenai	Owyhee
Adams	Boundary	Elmore	Latah	Payette
Bannock	Butte	Franklin	Lemhi	Power
Bear Lake	Camas	Fremont	Lewis	Shoshone
Benewah	Canyon	Gem	Lincoln	Teton
Bingham	Caribou	Gooding	Madison	Twin Falls
Blaine	Cassia	Idaho	Minidoka	Valley
Boise	Clark	Jefferson	Nez Perce	Washington
Bonner	Clearwater	Jerome	Oneida	

All other Idaho local government units shall be incorporated by this reference.



Catalyst 9300

Quote # 002254
Version 1



Prepared for:
City of Miramar

Catalyst 9300

Qty	Part #	Description	Price	Ext. Price
1	C9300-48UXM-A	Catalyst 9300 48-port(12 mGig&36 2.5Gbps) Network Advantage	\$6,254.40	\$6,254.40
1	CON-SNT-C93A048M	SNTC-8X5XNBD Catalyst 9300 48-port(12 mGig36 2.5Gbps ****3YR****	\$1,907.80	\$1,907.80
1	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	\$0.00
1	S9300UK9-169	UNIVERSAL	\$0.00	\$0.00
1	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	\$0.00
1	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$912.00	\$912.00
2	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	\$0.00
1	C9300-SSD-NONE	No SSD Card Selected	\$0.00	\$0.00
1	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$45.60	\$45.60
1	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	\$0.00
1	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	\$0.00
1	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$1,809.60	\$1,809.60
1	C9300-NM-NONE	No Network Module Selected	\$0.00	\$0.00
1	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$48.00	\$48.00
1	C1-ADD-OPTOUT	Cisco ONE Add-On Session Opt Out (No Fulfillment)	\$0.00	\$0.00
2	SFP-10G-SR=	10GBASE-SR SFP Module	\$477.60	\$955.20

Subtotal: \$11,932.60



Catalyst 9300

Prepared by:

Greyson Technologies, Inc.
Scott Uttenreither
(954)302-1617
sutteneither@greyson.com

Prepared for:

City of Miramar
2300 Civic Center Place
First Floor
Miramar, FL 33025
Jerry Logan
(954) 602-3108
jrlogan@miramarfl.gov

Quote Information:

Quote #: 002254
Version: 1
Delivery Date: 05/02/2019
Expiration Date: 05/31/2019

Quote Summary

Description	Amount
Catalyst 9300	\$11,932.60
Total:	\$11,932.60

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Greyson Technologies, Inc.

City of Miramar

Signature: _____
Name: Jason Goldberg
Title: CFO
Date: 05/02/2019

Signature: _____
Name: Jerry Logan
Date: _____

Universal Cabling Systems, Inc.

ATTACHMENT 6

Communication is the *LINE* to Success

Voice / Data / Fiber Optic

914 Fern Street
West Palm Beach,
FL 33401

Phone (561) 659-6224
Fax (561) 659-6308
Email: info@ucscable.com

Proposal

Customer Name / Address
City of Miramar 2300 Civic Center Place Miramar, FL 33025

Date	Proposal #
5/2/2019	6778-RVSD

Project	Estimator		
City of Miramar-PDHQ Body Cam Cabling	RV		
Description	Qty	Cost	Total
Attention: Jerry Logan Ref: City of Miramar - PDHQ Body Cam Cabling Universal Cabling Systems, Inc. will supply labor and material for the following scope of work: 1. Supply and installation of (28) green CAT6 plenum cables for body camera upload stations, including (56) green CAT6 Leviton jacks, (1) Leviton recessed angled 48-port modular patch panel, (7) 4-port faceplates, 5' green patch cables at both ends, and J-hook pathway when needed. NOTE: Based on average of 200' cable runs. 2. Conduit, back boxes, and stub by others if required. 3. Work to be performed during normal business hours. 4. All electronics to be done by others. 5. Permits and/or inspections are not included.			
This Proposal is valid for (30) days from this date: 5/2/2019 All drawings, specifications and related documents are the copyright property of the Contractor and must be returned upon request. Reproduction of drawings, specifications, and related documents in part or whole is forbidden without the Contractor's written permission.		Total	

Universal Cabling Systems, Inc.

Communication is the *LINE* to Success

Voice / Data / Fiber Optic

914 Fern Street
West Palm Beach,
FL 33401

Phone (561) 659-6224
Fax (561) 659-6308
Email: info@ucscable.com

Proposal

Customer Name / Address
City of Miramar 2300 Civic Center Place Miramar, FL 33025

Date	Proposal #
5/2/2019	6778-RVSD

Project		Estimator		
City of Miramar-PDHQ Body Cam Cabling		RV		
Description	Qty	Cost	Total	
6. All testing and labeling will be performed by UCS, along with a 1 year warranty on work performed.				
Total Cost	1	4,687.00	4,687.00	
This Proposal is valid for (30) days from this date: 5/2/2019 All drawings, specifications and related documents are the copyright property of the Contractor and must be returned upon request. Reproduction of drawings, specifications, and related documents in part or whole is forbidden without the Contractor's written permission.		Total \$4,687.00		

ATTACHMENT 7

Prepared by Aubrey Boyd

Cost of Staff and Materials for City of Miramar PDHQ Body Camera Project

Building Maintenance Staff Price

# of staff needed for project	Staff cost per hour	# hours needed to complete work	Man-hours Cost	Equipment and material cost	Total cost
4	\$50.40	60	\$3,024.00	\$1,310.00	\$4,334.00
Equipment and Material Break down	Cost per unit	Amount Needed	Total cost		
Paint	\$30.00	2	\$60.00		
Electrical devices and wiring	\$1,250.00	1	\$1,250.00		
Total Cost of Equipment and Material			\$1,310.00		

TIMELINE for Project: One Weekend

Note: All electrical work will be completed on Friday and Saturday. Patch and painting will be completed on Sunday.



A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000038316899.1	Sales Rep	Luke Alaback
Total	\$10,974.00	Phone	(800) 456-3355, 5139886
Customer #	106289952	Email	Luke_Alaback@Dell.com
Quoted On	May. 14, 2019	Billing To	ACCOUNTS PAYABLE
Expires by	Jun. 13, 2019		CITY OF MIRAMAR
Deal ID	16381919		2300 CIVIC CENTER PL
			MIRAMAR, FL 33025-6577

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Luke Alaback

Shipping Group

Shipping To	Shipping Method
ACCOUNTS PAYABLE CITY OF MIRAMAR 2300 CIVIC CTR PL MIRAMAR, FL 33025-6577 (954) 602-3056	Standard Ground

Product	Unit Price	Qty	Subtotal
Sony MDR-XB950B1 - Headphones - on-ear - wireless - Bluetooth - black	\$108.00	3	\$324.00
OptiPlex 7060 SFF	\$1,417.00	2	\$2,834.00
Precision 5820 Tower	\$2,769.00	1	\$2,769.00
Dell Latitude 5591	\$1,569.00	1	\$1,569.00
Dell UltraSharp 24 Monitor - U2415	\$256.00	5	\$1,280.00
Dell Stereo Soundbar – AC511M	\$30.00	3	\$90.00

Dell UltraSharp 24 Monitor - U2415	\$256.00	6	\$1,536.00
Dell Premier Briefcase 15	\$74.00	1	\$74.00
Dell Dock- WD19 130w Power Delivery - 180w AC	\$195.00	1	\$195.00
C2G 15ft High Speed HDMI Cable with Ethernet - 4k - UltraHD - HDMI with Ethernet cable - 15 ft	\$13.00	7	\$91.00
Mini DisplayPort to HDMI Active Adapter (M/F)	\$17.00	4	\$68.00
Dell Adapter - DisplayPort to HDMI 2.0 (4K)	\$24.00	2	\$48.00
Dell Optical Mouse - MS116 (Black)	\$13.00	1	\$13.00
Dell KB216 Dell Wired Keyboard	\$13.00	1	\$13.00
C2G 6ft High Speed HDMI Cable with Ethernet for 4k Devices - HDMI with Ethernet cable - 6 ft	\$10.00	7	\$70.00

Subtotal:	\$10,974.00
Shipping:	\$0.00
Non-Taxable Amount:	\$10,974.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$10,974.00
---------------	--------------------

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

ACCOUNTS PAYABLE
CITY OF MIRAMAR
2300 CIVIC CTR PL
MIRAMAR, FL 33025-6577
(954) 602-3056

Shipping Method

Standard Ground

Sony MDR-XB950B1 - Headphones - on-ear - wireless - Bluetooth - black	\$108.00	Qty 3	Subtotal \$324.00
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Estimated delivery if purchased today:
May. 22, 2019
Contract # WN08AGW
Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
Sony MDR-XB950B1 - Headphones - on-ear - wireless - Bluetooth - black	A9657263	-	3	-

OptiPlex 7060 SFF	\$1,417.00	Qty 2	Subtotal \$2,834.00
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Estimated delivery if purchased today:
May. 28, 2019
Contract # WN08AGW
Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 7060 Small Form Factor XCTO	210-AOKU	-	2	-
Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux	338-BNZW	-	2	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	2	-
No AutoPilot	340-CKSZ	-	2	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	2	-
16GB 2X8GB DDR4 2666MHz UDIMM Non-ECC	370-AEBG	-	2	-
ODD Bezel, Small Form Factor	325-BCXP	-	2	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	2	-
No Additional Hard Drive	401-AANH	-	2	-
AMD Radeon RX 550, 4GB, HH (DP/mDP/mDP)	490-BEFX	-	2	-
No Media Card Reader	379-BBHM	-	2	-
M.2 256GB PCIe NVMe Class 40 Solid State Drive	400-AWFT	-	2	-
Thermal Pad	412-AAMK	-	2	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	2	-
No Wireless LAN Card	555-BBFO	-	2	-
No Wireless LAN Card	555-BBFO	-	2	-
No PCIe add-in card	492-BBFF	-	2	-
OptiPlex 7060 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze)	329-BDSO	-	2	-
Dell KB522 Business Multimedia Keyboard for US (English)	580-AFHW	-	2	-
Black Dell MS116 Wired Mouse	275-BBBW	-	2	-

No Cove	320-BCGK	-	2	-
NO ADAPTER	470-AAJL	-	2	-
Not selected in this configuration	817-BBBC	-	2	-
No Integrated Stand option	575-BBBI	-	2	-
SupportAssist	525-BBCL	-	2	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	2	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	2	-
Waves Maxx Audio	658-BBRB	-	2	-
Dell Developed Recovery Environment	658-BCUV	-	2	-
SW for 7060 with Win10 OS	658-BDVV	-	2	-
OS-Windows Media Not Included	620-AALW	-	2	-
Energy Star	387-BBLW	-	2	-
NO RAID	817-BBBN	-	2	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	2	-
No FGA	817-BBBB	-	2	-
No Hard Drive Bracket for Small Form Factor, Dell OptiPlex	575-BBKX	-	2	-
Documentation, English, French, Spanish, Dell OptiPlex 7060 Small Form Factor	340-CDYX	-	2	-
No Anti-Virus Software	650-AAAM	-	2	-
CMS Essentials DVD no Media	658-BBTV	-	2	-
TPM Enabled	329-BBJL	-	2	-
EPA Regulatory Label	389-CXGG	-	2	-
8th Gen Intel Core i7 vPro processor label	389-CGJM	-	2	-
System Power Cord (Philipine/TH/US)	450-AAOJ	-	2	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	2	-
No UPC Label	389-BCGW	-	2	-
No CompuTrace	461-AABF	-	2	-
No Intel Responsive	551-BBBJ	-	2	-
Intel vPro Technology Enabled	631-ABQQ	-	2	-
US Order	332-1286	-	2	-
Ship Material for OptiPlex Small Form Factor	340-CDWZ	-	2	-
Shipping Label for DAO	389-BBUU	-	2	-
No Additional Video Ports	492-BCKH	-	2	-
Desktop BTO Standard shipment	800-BBIO	-	2	-
Dell Limited Hardware Warranty Plus Service	812-3886	-	2	-
Onsite/In-Home Service After Remote Diagnosis 5 Years	812-3890	-	2	-

			Qty	Subtotal
		\$2,769.00	1	\$2,769.00

Precision 5820 Tower

Estimated delivery if purchased today:

May. 31, 2019

Contract # WN08AGW

Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
Precision 5820 Tower XCTO Base	210-ANJK	-	1	-

Intel Core i7-9800X 3.8GHz, 4.5GHz Turbo, 8C, 16.5MB Cache, HT, (165W, DDR4-2666 Non-ECC	338-BRYM	-	1	-
Intel(R) Core(TM) i7 Label	389-CGEU	-	1	-
Precision 5820 Tower Core X PCIe Slot 1 Filler (i7)	400-BBBH	-	1	-
CPU Heatsink 5820 Tower	412-AALF	-	1	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	1	-
No AutoPilot	340-CKSZ	-	1	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	1	-
NVIDIA Quadro P4000, 8GB, 4 DP (5820T)	490-BEBH	-	1	-
Precision 5820 Tower Core X 950W PCIe FlexBay Chassis	321-BDTZ	-	1	-
32GB (2x16GB) 2666MHz DDR4 UDIMM Non-ECC	370-AEFW	-	1	-
No Out-of-Band Systems Management	631-ABML	-	1	-
No Driver	555-BBNI	-	1	-
Intel NVMe PCIe SSD (Front PCIe FlexBay)	414-BBBV	-	1	-
Integrated Intel AHCI SATA chipset controller (8x 6.0Gb/s), SW RAID 0,1,5,10	403-BBRL	-	1	-
Dell M.2 carrier	400-AVDR	-	1	-
M.2 256GB PCIe NVMe Class 40 Solid State Drive	401-ABJS	-	1	-
No Hard Drive	400-AKZR	-	1	-
No Hard Drive	400-AKZR	-	1	-
No Hard Drive	400-AKZR	-	1	-
Slim filler panel (no opt.)	429-ABEP	-	1	-
16x Half Height DVD-/RW	429-AAVR	-	1	-
No Hard Drive	400-AKZR	-	1	-
No Hard Drive	400-AKZR	-	1	-
No RAID	780-BBCJ	-	1	-
Black Dell KB216 Wired Multi-Media Keyboard English	580-ADJC	-	1	-
Black Dell MS116 Wired Mouse	275-BBBW	-	1	-
Thank You for Choosing Dell	340-ADBJ	-	1	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	1	-
Not selected in this configuration	817-BBBC	-	1	-
US Power Cord	470-AAKG	-	1	-
Placemat 5820 Tower MUI DAO	340-BYNM	-	1	-
Resource DVD not Included	430-XXYU	-	1	-
OS-Windows Media Not Included	620-AALW	-	1	-
No Energy Star	387-BBBE	-	1	-
Dell Precision Optimizer	640-BBRC	-	1	-
CMS Essentials DVD no Media	658-BBTV	-	1	-
T5820 950W Regulatory Label (DAO)	389-CGKH	-	1	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	1	-
No Stand included	575-BBCH	-	1	-
Boot drive or storage volume is greater than 2TB (select when 3TB/4TB		-		

HDD is ordered)	411-XXYB		1	-
No Accessories	461-AABV	-	1	-
TPM Enabled	329-BBJL	-	1	-
Ship Material Tower 5820,7820	328-BCRU	-	1	-
SHIP,PWS,LNK,NO,NO,AMF	340-AEYP	-	1	-
No Anti-Virus Software	650-AAAM	-	1	-
No Driver	555-BBNI	-	1	-
No UPC Label	389-BCGW	-	1	-
External Speaker Not Included	520-AABF	-	1	-
Dell Limited Hardware Warranty Plus Service	997-7163	-	1	-
Onsite/In-Home Service After Remote Diagnosis, 5 Years	997-7168	-	1	-
US Order	332-1286	-	1	-
Performance Optimized	370-AAIP	-	1	-
BIOS match checked back to factory	444-BBBG	-	1	-
BIOS binary check enabled and verified	444-BBBS	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
Enable Low Power Mode	658-BBMQ	-	1	-
Dell Developed Recovery Environment	658-BCUV	-	1	-
			Qty	Subtotal
		\$1,569.00	1	\$1,569.00

Dell Latitude 5591

Estimated delivery if purchased today:

May. 24, 2019

Contract # WN08AGW

Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
Dell Latitude 5591 XCTO	210-AOSV	-	1	-
8th Generation Intel Core i7-8850H Processor (6 Core, 9MB Cache, 2.6GHz, 45W, vPro)	379-BDCE	-	1	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	1	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	1	-
Dell Data Protection Encryption Personal Edition Digital Delivery	421-9984	-	1	-
Dell ProSupport for Software, Dell Data Protection Encryption Personal Edition, 1 Year	954-3455	-	1	-
Intel Core i7 8850H with Intel UHD 630 Graphics with DisplayPort over USB Type-C	338-BOGE	-	1	-
No Out-of-Band Systems Management	631-ABTH	-	1	-
16GB, 1x16GB, DDR4 Non-ECC	370-AECT	-	1	-
M.2 256GB SATA Class 20 Solid State Drive	400-AWTC	-	1	-
No AutoPilot	340-CKSZ	-	1	-
No Additional Hard Drive	401-AADF	-	1	-
Non-Touch LCD Back Cover with WLAN antenna	320-BCJR	-	1	-
Non-Touch LCD bezel, IR Camera and Microphone	325-BCYJ	-	1	-
Non-touch 15.6" FHD IPS EDP1.2 AG LCD (1920 x 1080)	391-BDSB	-	1	-
Dual Pointing Backlit Keyboard with Number Pad (US English)	583-BEFD	-	1	-

No Mouse	570-AADK	-	1	-
Wireless Driver, QCA61x4A WLAN card	555-BEHC	-	1	-
Qualcomm® QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.2	555-BCMW	-	1	-
No Mobile Broadband Card	362-BBBB	-	1	-
Primary 4-cell 68W/HR Battery	451-BBXV	-	1	-
90W AC Power Adapter - 3-pin 7.4mm Barrel	492-BBXJ	-	1	-
Dual Point Palmrest with No Security	346-BCPD	-	1	-
No FGA	817-BBBB	-	1	-
OS-Windows Media Not Included	620-AALW	-	1	-
US Power Cord	450-AAEJ	-	1	-
No Resource DVD / USB	430-XXYG	-	1	-
Quick Reference Guide	340-CEFR	-	1	-
No Option Included	340-ACQQ	-	1	-
No Carrying Case	460-BBEX	-	1	-
US Order	332-1286	-	1	-
No Energy Star	387-BBCE	-	1	-
BTO Standard Shipment (S)	800-BBGT	-	1	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	1	-
No Docking Station	452-BBSE	-	1	-
No UPC Label	389-BCGW	-	1	-
Regulatory Label included	389-BEYY	-	1	-
Direct ship Info Mod	340-AAAPP	-	1	-
MIX SHIP Config (DAO/BCC)	340-CDSP	-	1	-
Intel(R) Core(TM) i7 Processor Label	389-CGBC	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell Developed Recovery Environment	658-BCUV	-	1	-
Latitude 5591 Software Driver	658-BDUZ	-	1	-
Dell Power Manager	658-BDVK	-	1	-
No Anti-Virus Software	650-AAAM	-	1	-
No Removable CD/DVD Drive	429-AATO	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Dell Limited Hardware Warranty	997-8317	-	1	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-8328	-	1	-
Onsite/In-Home Service After Remote Diagnosis, 4 Year Extended	997-8335	-	1	-
			Qty	Subtotal
		\$256.00	5	\$1,280.00

Dell UltraSharp 24 Monitor - U2415

Estimated delivery if purchased today:

May. 20, 2019

Contract # WN08AGW

Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
Dell UltraSharp 24 Monitor U2415	210-AGSU	-	5	-
Dell Limited Hardware Warranty	814-5380	-	5	-
Advanced Exchange Service, 3 Years	814-5381	-	5	-
			Qty	Subtotal
		\$30.00	3	\$90.00

Dell Stereo Soundbar – AC511M

Estimated delivery if purchased today:

May. 20, 2019

Contract # WN08AGW

Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
Kit - Dell Stereo USB SoundBar AC511M for PXX19 & UXX19 Thin Bezel Displays- SnP	520-AAOT	-	3	-
			Qty	Subtotal
		\$256.00	6	\$1,536.00

Dell UltraSharp 24 Monitor - U2415

Estimated delivery if purchased today:

May. 20, 2019

Contract # WN08AGW

Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
Dell UltraSharp 24 Monitor U2415	210-AGSU	-	6	-
Dell Limited Hardware Warranty	814-5380	-	6	-
Advanced Exchange Service, 3 Years	814-5381	-	6	-
			Qty	Subtotal
		\$74.00	1	\$74.00

Dell Premier Briefcase 15

Estimated delivery if purchased today:

May. 20, 2019

Contract # WN08AGW

Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
Dell Premier Briefcase (M) - Fits Most Screen Sizes Up to 15.6"	460-BBOB	-	1	-
			Qty	Subtotal
		\$195.00	1	\$195.00

Dell Dock- WD19 130w Power Delivery - 180w AC

Estimated delivery if purchased today:

May. 20, 2019

Contract # WN08AGW

Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
Dell Dock- WD19 130 PD	210-ARIQ	-	1	-
Advanced Exchange Service, 3 Years	824-3984	-	1	-
Dell Limited Hardware Warranty	824-3993	-	1	-
			Qty	Subtotal
		\$13.00	7	\$91.00

C2G 15ft High Speed HDMI Cable with Ethernet - 4k - UltraHD - HDMI with Ethernet cable - 15 ft

Estimated delivery if purchased today:

May. 22, 2019

Contract # WN08AGW

Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
C2G 15ft High Speed HDMI Cable with Ethernet - 4k - UltraHD - HDMI with Ethernet cable - 15 ft	A8165772	-	7	-
			Qty	Subtotal
		\$17.00	4	\$68.00

Mini DisplayPort to HDMI Active Adapter (M/F)

Estimated delivery if purchased today:

May. 22, 2019

Contract # WN08AGW

Customer Agreement # 43211500-WSCA-15-ACS

Description	SKU	Unit Price	Qty	Subtotal
-------------	-----	------------	-----	----------

Mini DisplayPort to HDMI Active Adapter (M/F)	A7102179	-	4	-
			Qty	Subtotal
Dell Adapter - DisplayPort to HDMI 2.0 (4K)		\$24.00	2	\$48.00
Estimated delivery if purchased today:				
May. 20, 2019				
Contract # WN08AGW				
Customer Agreement # 43211500-WSCA-15-ACS				
Description	SKU	Unit Price	Qty	Subtotal
Dell Adapter - DisplayPort to HDMI 2.0 (4K)	492-BBXU	-	2	-
			Qty	Subtotal
Dell Optical Mouse - MS116 (Black)		\$13.00	1	\$13.00
Estimated delivery if purchased today:				
May. 20, 2019				
Contract # WN08AGW				
Customer Agreement # 43211500-WSCA-15-ACS				
Description	SKU	Unit Price	Qty	Subtotal
DELL Optical MOUSE - MS116	275-BBCB	-	1	-
			Qty	Subtotal
Dell KB216 Dell Wired Keyboard		\$13.00	1	\$13.00
Estimated delivery if purchased today:				
May. 20, 2019				
Contract # WN08AGW				
Customer Agreement # 43211500-WSCA-15-ACS				
Description	SKU	Unit Price	Qty	Subtotal
Dell KB216 Dell Wired Keyboard	580-ADMT	-	1	-
			Qty	Subtotal
C2G 6ft High Speed HDMI Cable with Ethernet for 4k Devices - HDMI with Ethernet cable - 6 ft		\$10.00	7	\$70.00
Contract # WN08AGW				
Customer Agreement # 43211500-WSCA-15-ACS				
Description	SKU	Unit Price	Qty	Subtotal
C2G 6ft High Speed HDMI Cable with Ethernet for 4k Devices - HDMI with Ethernet cable - 6 ft	A7657890	-	7	-
				Subtotal:
				\$10,974.00
				Shipping:
				\$0.00
				Estimated Tax:
				\$0.00
				Total:
				\$10,974.00

Important Notes

Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: [Dell's Terms of Sale](#), which include a binding consumer arbitration provision and incorporate Dell's U.S. [Return Policy](#) and Warranty (for [Consumer warranties](#); for [Commercial warranties](#)).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - [Type A](#) and use of the Dell-branded system software is subject to the Dell End User License Agreement - [Type S](#).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

If your purchase is for Boomi services or support, your use of the Boomi Services (and related professional service) is subject to the terms and conditions located at <https://boomi.com/msa>.

If your purchase is for Secureworks services or support, your use of the Secureworks services (and related professional service) is subject to the terms and conditions located at <https://www.secureworks.com/eula/eula-us>.

If this purchase is for (a) a storage product identified in the DELL EMC Satisfaction Guarantee Terms and Conditions located at [\("Satisfaction Guarantee"\)](#) and (ii) three (3) years of a ProSupport Service for such storage product, in addition to the foregoing applicable terms, such storage product is subject to the Satisfaction Guarantee.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

AudioVisual Solutions Proposal For

City of Miramar

POLICE DEPARTMENT 2 DISPLAYS ADD-ON



Audio Visual Innovations, Inc. - A wholly owned subsidiary of AVI-SPL, Inc.

772 South Military Trail
Deerfield Beach, FL 33442
(954) 938-9382
Fax: (954) 776-4772
www.avispl.com

Prepared By: Zoran Visnjic
Zoran.Visnjic@avispl.com

Proposal No: 307805-2



Investment Summary

Prepared For:	Jason Campbell	Prepared By:	Zoran Visnjic
	City of Miramar	Date Prepared:	05/05/2019
	2300 Civic Center Place	Proposal #:	307805-2
	Miramar, FL 33025-6577	Valid Until:	07/05/2019

Total Equipment Cost \$2,752.19

Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure a complete and operational system

Professional Integration Services \$1,830.00

Includes: Engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication, modification, assembly, rack wiring, programming, warranties, etc., some performed at AVI-SPL

Direct Costs \$0.00

Includes: Non equipment or labor costs such as travel expenses, per diem, lift and vehicle rentals.

General & Administrative \$288.04

Includes all G & A expenses: bonds, vehicle mileage, shipping & insurance

Maintenance Services \$0.00

Includes room maintenance services and/or customer care hardware and software maintenance services as described in "Room Summary".

Subtotal	\$4,870.23
Tax	As Applicable (*)
Total	\$4,870.23

*** any and all applicable taxes will be included upon invoicing**

Purchase orders should be addressed to Audio Visual Innovations, Inc.

Signed _____

Printed _____

Date _____

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Room Summary

Prepared For:	Jason Campbell	Prepared By:	Zoran Visnjic
	City of Miramar	Date Prepared:	05/05/2019
	2300 Civic Center Place	Proposal #:	307805-2
	Miramar, FL 33025-6577	Room Name:	POLICE DEPARTMENT 2 DISPLAYS ADD-ON
		Valid Until:	07/05/2019

Equipment List

Mfg	Description	Qty	Unit Price	Extended Price
AVI	6' MICROFLEX HDMI CABLE, 4K (CONNECTION BETWEEN DESKTOP COMPUTER WITH DUAL HDMI OUTPUT AND DUAL HDMI WALL PLATE)	6	\$5.49	\$32.94
AVI	6' MINI STEREO TO RCA STEREO CABLE (CONNECTION BETWEEN DESKTOP COMPUTER AND POWERED SPEAKER)	1	\$3.24	\$3.24
COMPREHENSIVE	9' 4K HDMI CABLE, CL3 RATED	2	\$22.69	\$45.38
CRESTRON	DISTRIBUTION AMP, 1:2 HDMI W/4K60 4:4:4 & HDR SUPPORT	2	\$243.90	\$487.80
JBL	SPEAKER, CONTROL 2P STEREO PAIR	1	\$180.00	\$180.00
LIBERTY	DUAL HDMI 1-GANG WALL ACCESS PLATE	1	\$63.36	\$63.36
PEERLESS	TILT WALL MOUNT FOR 43" DISPLAY	2	\$67.50	\$135.00
PEERLESS	DISPLAY MOUNT ANCHOR KIT	2	\$5.10	\$10.20
SONY	43" UHD LCD SMART COMMERCIAL DISPLAY WITH 3-YEAR WARRANTY	2	\$829.85	\$1,659.70
OFE	DESKTOP COMPUTER WITH DUAL HDMI OUTPUT, KEYBOARD AND MOUSE (PROVIDED BY CITY OF MIRAMAR)	1	\$0.00	\$0.00
OFE	DESKTOP MONITOR WITH HDMI INPUT	2	\$0.00	\$0.00
OFE	POWER SURGE PROTECTOR W/ ANGLED POWER PLUG, 8 AC OUTLETS	1	\$0.00	\$0.00
Total				\$2,617.62

Room Maintenance Services

	Price
90 Day - Warranty	\$0.00

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Equipment Total	\$2,617.62
Installation Materials	\$134.57
Professional Services	\$1,830.00
Direct Costs	\$0.00
General & Administrative	\$288.04
Maintenance Services	\$0.00
Subtotal	\$4,870.23
Tax	As Applicable
Total	\$4,870.23

Purchase orders should be addressed to Audio Visual Innovations, Inc.

Audio Visual Innovations Inc. and Signal Perfection Ltd are wholly owned subsidiaries of AVI-SPL, Inc. This Entire Document and all information (including drawings, specifications and designs) presented by any subsidiary are the property of AVI-SPL Inc. Proprietary information provided to potential customers, clients or agents is for the sole purpose of demonstrating solutions delivery capabilities and shall be held in confidence. These Materials may not be copied, distributed or disclosed in any way without the sole written permission of an authorized representative of

Integration Inclusions & Exclusions

Inclusions

The following items are INCLUDED in this proposal unless specifically noted otherwise within this proposal document or scope of work statement:

- All equipment, wire and accessories required for a fully functional audio/visual system per the agreed upon scope of work.
- Non-union labor associated with audio/visual system engineering, installation, programming and testing.
- Documentation package including complete as-built AV system diagrams and manufacturer's operation manuals.
- Coordination and cooperation with the construction team in regard to installing the system.
- User demonstration of full AV system operation for final sign-off.

Any additional trips, labor or materials due to failure of the other work forces to have the audiovisual system rough-in work completed as anticipated and previously confirmed, will be added to the project billing as required.

Where applicable, the owner's architect will provide AVI-SPL's engineering department with all required architectural floor, reflected ceiling, building elevation, and section plans in AutoCAD® format at no charge to AVI-SPL.

Exclusions

The following items are EXCLUDED from this proposal unless specifically identified otherwise within this proposal document or scope of work statement.

- All conduits, high voltage wiring panels, breakers, relays, boxes, receptacles, etc. Any related electrical work including but not limited to 110VAC, conduit, core drilling, raceway and boxes.
- Voice/data cabling, IE analogue phone lines, ISDN lines, network ports, etc.
- Network connectivity, routing, switching and port configuration necessary to support audiovisual equipment.
- Concrete saw cutting and/or core drilling.
- Fire wall, ceiling, roof and floor penetration, patching, removal or fire stopping.
- Necessary sheet rock replacement, ceiling tile, T-bar replacement and/or wall/ceiling repair.
- Any and all millwork (moldings, trim, etc.). All millwork or modifications to project millwork/furniture to accommodate the AV equipment is to be provided by others.
- Painting, patching or finishing of architectural surfaces.
- Permits
- Engineered (P.E.) seals and/or stamped structural/system details.
- HVAC and plumbing relocation.
- Rough-in, bracing, framing or finish trim carpentry for installation.
- Cutting, structural welding, or reinforcement of structural steel members required for support of assemblies, if required.
- Owner furnished equipment or equipment furnished by others that is integrated into the systems (as described above) is assumed to be current, industry acceptable and in good working order. If it is determined that this equipment is faulty upon installation, additional project charges may be incurred.
- Warranty or Customer Care service coverage for Owner furnished equipment or equipment furnished by others.
- Additional or specific manufacturer's "User Adoption" training.
- Additional costs for union labor.

Miramar
3501 Commerce Parkway
Miramar FL, 33025
Phone: 954-499-6677
Fax: 954-499-6678

West Palm Beach
2403 S Dixie Hwy
West Palm Beach, FL 33401
Phone: 561-848-4982
Fax: 561-651-1091

QUOTE:190608100
DATE: 6/06/19
PAGE: 1 OF 2
ORTIZ

BILL TO: 24732 COMIRM
CITY OF MIRAMAR
ACCOUNTS PAYABLE
2300 CIVIC CENTER PLACE
MIRAMAR, FL 33025

SHIP TO:
CITY OF MIRAMAR POLICE
NOEL ALVAREZ 954.602.4323
11765 CITY HALL PROMENADE
MIRAMAR, FL 33025

P/O Number: QUOTE		Salesman: KIM BOFSHEVER		Effective: 6/06/19	
Ship Via: DEFAULT		Terms: NET 30 DAYS		Expires: 7/06/19	
Line	Qty Ord	Item / Description	Codes	Unit Price	Ext. Price
10	1 LOT	CITY OF MIRAMAR POLICE- LABOR DELIVERY AND INSTALLATION,M-F,9:00AM-5:0 0PM	S N	238.00	238.00
20	1 EA	425-001-12-1 STATE CONTRACT #425-001-12-1	S N		
30	1 EA	LSET-2,LX-BP HW,Lock Set, Keyed Alike,Lock Plug And K ey, Qty Of 2 CHROME GRD A	V N		
40	1 EA	JLPD-0236-SJ,TR-E,LR-BP X Series,27.5"H x 36"W,Lateral File,File ,Ptd Drawer Front,Proud,Ptd Lock Bar,Fre estanding,J Pull,Glides SMOKE, GRADE A C HROME, GRADE A	V N	412.27	412.27
50	1 EA	JPAH-24-SJ,TR-E,LR-BP X Series,Pedestal,Attached,B/B/F,24"D,Pt dDrwFrt, Stl Lkrl,J Pull SMOKE, GRADE A CHROME, GRADE A	V N	218.81	218.81
60	1 EA	WUCE-4872-LJSAL44,H-AD,HP-AD Worksurface,Corner 90 Deg Wrap Extd Tran s,48Wx72L,Lam,Edgeband,Std Core,Notched, Left,24,24 MEDIUM CHERRY, GRADE A MEDIUM CHERRY, GRADE A	V N	302.54	302.54
70	1 EA	WURA-2448-LJSA,H-AD,HP-AD Worksurface, Rect,24Dx48W,Lam,Edgeband,S td Core,Notched MEDIUM CHERRY, GRADE A M EDIUM CHERRY, GRADE A	V N	111.86	111.86
80	2 EA	ZUBF-0000-PN Flush Mount Plate	V N	6.38	12.76
*** CONTINUED ON NEXT PAGE ***					



QUOTE

Miramar
3501 Commerce Parkway
Miramar Fl, 33025
Phone: 954-499-6677
Fax: 954-499-6678

West Palm Beach
2403 S Dixie Hwy
West Palm Beach, FL 33401
Phone: 561-848-4982
Fax: 561-651-1091

QUOTE:190608100
DATE: 6/06/19
PAGE: 2 OF 2
ORTIZ

BILL TO: 24732 COMIRM
CITY OF MIRAMAR
ACCOUNTS PAYABLE
2300 CIVIC CENTER PLACE
MIRAMAR, FL 33025

SHIP TO:
CITY OF MIRAMAR POLICE
NOEL ALVAREZ 954.602.4323
11765 CITY HALL PROMENADE
MIRAMAR, FL 33025

P/O Number: QUOTE		Salesman: KIM BOFSHEVER		Effective: 6/06/19	
Ship Via: DEFAULT		Terms: NET 30 DAYS		Expires: 7/06/19	
Line	Qty Ord	Item / Description	Codes	Unit Price	Ext. Price
90	2 EA	ZZFD-3000-PNFF,TR-E Compose Worksurface Dbl Support Leg,Stee 1,30In.D SMOKE, GRADE A	V N	114.76	229.52
100	2 EA	SPLE-0885,H-03E,HP-03E,TR-00E Worksurface Support Panel,Premise,24In.D , Lam ,Freestanding,3Mm (Vetrical Edges) , 1Mm (Top Edge),Angled Bracket	V N	542.34	1,084.68
SUB-TOTAL:					2,610.44
QUOTE TOTAL:					2,610.44
I HAVE REVIEWED & APPROVED THE THE ABOVE ITEMIZED QUOTATION SIGN: _____					

Superion, a CentralSquare Company

Add-On Quote

Quote Prepared For:

David Potter, Systems Analyst
Miramar Police Department
2300 Civic Center Place
MIRAMAR, FL, 33025
954-602-4207

Date: 06/06/19

Quote Number: Q-00015697 Valid Until:
07/31/19

Quote Prepared By:

Lindsey Bjerke, Account Manager
Central Square Technologies
0

Phone: 800-727-8088 Fax:
lindsey.bjerke@centralsquare.com

Thank you for your interest in our company and our software and services solutions. Please review the below quote and feel free to contact Lindsey Bjerke with any questions.

License Fees & Maintenance

Product Name	Quantity	License Fee	Maintenance
ONESolution RMS Workstation	3	4,500.00	900.00
ONESolution MCT Client AVL License	1	100.00	20.00
ONESolution MFR Client-Arrest	1	300.00	60.00
ONESolution MFR Client-Citation	1	400.00	80.00
ONESolution MCT Client-No CAD Interface	1	400.00	80.00
ONESolution MFR Client	1	800.00	160.00
Total		6,500.00	1,300.00

Summary

Product/Service

License Fees

	Amount
Subtotal	6,500.00
	6,500.00 USD
	6,500.00 USD
	1,300.00 USD
	7,800.00 USD

Total Excluding Maintenance

Net Maintenance

Total with Maintenance

See Product notes in the Additional Information Section

Payment terms as follows, unless otherwise notated below for Special Payment Terms by Product:

Do not pay from this form. Customer will be invoiced for the fees set forth after execution.

If applicable, annual Access, Subscription and/or Cloud/Hosting Fees will be invoiced annually after the initial term.

Maintenance Service and Support Fees (including third party products) are included with purchase for the initial term and will be invoiced annually after the initial term.

License, Start-up and Third Party software and/or hardware Fees are due at execution.

Training Fees and Travel Expenses are due as incurred. All other Professional Services will be Fixed Fee, due at execution.

Custom Modifications and Third Party Product Implementation Services fees are due 50% on execution of this Quote and 50% due upon invoice, upon completion.

Pricing for professional services provided under this quote is a good faith estimate based on the information available at the time of execution. The total amount may vary based on the actual number of hours of services required to complete the services. If required, additional services can be provided on a time and materials basis at CentralSquare's then-current hourly rates for the services at issue. For training and on-site project management sessions which are cancelled at the request of Customer within fourteen (14) days of the scheduled start date, Customer is responsible for entire price of the training or on-site project management plus incurred expenses.

Additional Terms:

This form constitutes a supplemental order and amendment to the existing Agreement (the "Agreement") by and between CentralSquare and Customer. Unless otherwise stated below, all terms and conditions as stated in the Agreement shall remain in effect.

Applicable taxes are not included, and, if applicable, will be added to the amount in the payment of invoice(s) being sent separately.

Travel expenses shall be governed by the CentralSquare Travel Policy.

Preprinted conditions and any terms stated on purchase orders or other documents submitted hereafter by Customer are of no force or effect, and the terms and conditions of the Contract and Agreement and any amendments thereto shall control unless expressly accepted in writing by both parties.

If applicable, Third party hardware/software maintenance and any applicable warranty provisions will be provided by the third party manufacturer(s). The return and refund policy of each individual third party hardware/software supplier shall apply. In the event that a manufacturer changes any of these respective policies or prices, CentralSquare reserves the right to adjust this proposal to reflect those changes if they occur prior to execution.

Any shipping charges shown are estimated only and actual shipping charges will be due upon invoice, upon delivery. Delivery is defined as either a) electronic delivery, by posting it on CentralSquare's network for downloading, or similar electronic file transfer method, or (b) physical shipment, such as on a disc or other media transfer method. Physical shipment is on FOB- CentralSquare's shipping point, and electronic delivery is deemed effective at the time CentralSquare provides Customer with access to download the CentralSquare Solutions.

David Potter, Systems Analyst
Miramar Police Department

Authorized Signature: _____

Printed Name: _____

Date: _____

Additional Information Section

Product Notes:

ONESolution MCT Client-No CAD Interface: Purchase of base product includes the following features. -ONESolution MCT Client-No CAD Interface -ONESolution MCT Client-MAPS

ONESolution MFR Client Includes the following features:

- ONESolution MFR Client
- Case Supplements
- Field Contacts
- Incident
- Names
- Tow Impound
- Warrant Tracking

INSIGHT PUBLIC SECTOR SLED
6820 S HARL AVE
TEMPE AZ 85283-4318
Tel: 800-467-4448

SOLD-TO PARTY 10153817

MIRAMAR - PUBLIC SAFETY
ACCOUNTS PAYABLE
2300 CIVIC CENTER PL
MIRAMAR FL 33025-6577

SHIP-TO PARTY

MIRAMAR POLICE DEPARTMENT
11765 CITY HALL PROMENADE
MIRAMAR FL 33025

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with OMNIA Partners Public Sector (formerly U.S. Communities).

Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process takes less than five minutes. PRICE QUOTE IS VALID UNTIL 6/28/2019

Quotation

Quotation Number : 221260684
Document Date : 07-JUN-2019
PO Number :
PO Release :
Sales Rep : Ricardo Pryor
Email : RICARDO.PRYOR@INSIGHT.COM
Telephone : 4804096992
Sales Rep 2 : Brian Mayer
Email : BRIAN.MAYER@INSIGHT.COM
Telephone : 4803333085

Material	Material Description	Quantity	Unit Price	Extended Price
11NMUP250-CMP	NETMOTION WIRELESS MOBILITY UNIVERSAL + POLICY (250-499) OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	5	146.98	734.90
11NMXP25-CMP	NM MOBILITY PREMIUM MAINTENANCE Coverage Dates: 06-JUN-2019 - 30-SEP-2020 OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	1	277.10	277.10
Product Subtotal				1,012.00
TAX				0.00
Total				1,012.00

PURCHASE ORDER REQUIREMENTS:

Quote Number:221260684

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Ricardo Pryor
4804096992
RICARDO.PRYOR@INSIGHT.COM
Fax 4807607266

Brian Mayer
4803333085
BRIAN.MAYER@INSIGHT.COM
Fax 4807609162

OMNIA Partners (formerly U.S. Communities) IT Products, Services and Solutions Contract No. 4400006644

Insight Public Sector (IPS) is proud to be a contract holder for the OMNIA Partners Technology Products, Services & Solutions Contract.

This competitively solicited contract is available to participating agencies of OMNIA Partners. OMNIA Partners assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

Regarding tariff impacts on IPS contract quotes, Insight is communicating with the contracting officials on the contracts held by Insight to minimize the impact of tariffs to our clients.

Thanks for choosing Insight!

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

The U.S. government has imposed tariffs on technology-related goods. Many of Insight's OEM and distribution partners have notified Insight that these tariffs will result in frequent and significant price increases. Some of our major partners have already provided Insight with cost increases, in some instances multiple times per day, while other providers are still assessing their situations. Due to the situation it is possible this quote may be subject to cost changes for Insight which will necessitate changes to the quoted pricing, or withdrawal of the quote.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at:
http://www.insight.com/en_US/help/terms-of-sale-products-ips.html

QUOTE CONFIRMATION



DEAR JASON CAMPBELL,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KRWV759	6/24/2019	OTTERBOX DEFENDER SAM TAB A 8	0368027	\$5,990.25

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
OtterBox Defender Series Samsung Galaxy Tab A 8.0" (2018) - protective case Mfg. Part#: 77-61125 UNSPSC: 53121705 Contract: Standard Pricing	147	5375975	\$40.75	\$5,990.25

PURCHASER BILLING INFO		SUBTOTAL	\$5,990.25
Billing Address: CITY OF MIRAMAR ACCTS PAYABLE 2300 CIVIC CENTER PL MIRAMAR, FL 33025-6577 Phone: (954) 967-1500 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$5,990.25
DELIVER TO Shipping Address: CITY OF MIRAMAR INFORMATION TECHNOLOGY 2300 CIVIC CENTER PL MIRAMAR, FL 33025-6577 Shipping Method: UPS Ground (2 - 3 day)		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Faizan Badr

(877) 518-5804

faizbad@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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Third Amendment to Public Safety Cameras Master Price Agreement

Price List & Product Adjustment

This Amendment to the Master Price Agreement is effective this 14th day of March, 2019 by the PUBLIC PROCUREMENT AUTHORITY ("Purchaser") and Axon Enterprise, Inc. ("Vendor") based upon the sales and/or service of Public Safety Cameras.

RECITALS

WHEREAS, Purchaser and Vendor entered into a Master Price Agreement on or about October 28, 2015 and by this reference incorporated herein; and

WHEREAS, Purchaser and Vendor entered into an Amendment to the Master Price Agreement on or about June 7, 2017; and

WHEREAS, Purchaser and Vendor entered into a Second Amendment to the Master Price Agreement on or about June 11, 2018; and

WHEREAS, Article 4.1 of the Master Price Agreement provides for price adjustments based on manufacturer cost increases; and

WHEREAS, Vendor has provided notice of pricing adjustment due to manufacturer cost increases on or about March 8, 2019; and

WHEREAS, Public Safety Video Cameras, Hardware, Accessories, Payment Plans and Services and Training are available through the Master Price Agreement; and

WHEREAS, Vendor has begun supplying additional products and services related to Public Safety Video Cameras, Hardware, Accessories, Payment Plans and Services and Training; and

WHEREAS, Select products and services on the Master Price Agreement have become obsolete; and

WHEREAS, Vendor has provided notice on or about March 8, 2019 to include the new products and services at comparable pricing for the existing products and services in the Master Price Agreement and to remove the obsolete models; and

WHEREAS, Purchaser and Vendor desire that the Master Price Agreement shall be amended in part to reflect the pricing and product adjustment;

NOW, THEREFORE, Purchaser and Vendor enter into the following:

**AMENDMENT TO PUBLIC SAFETY CAMERAS
MASTER PRICE AGREEMENT**

1. **Adjustment to Pricing and Product Line on Public Safety Cameras.**
Attachment A to the Master Price Agreement shall be amended in its entirety to read as follow

“ATTACHMENT A

to Master Price Agreement by and between VENDOR and PURCHASER.

PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES

Axon Flex 2 Hardware and Accessories

Model	Product Description	Price
	11528 FLEX 2 CAMERA, (ONLINE)	449.00
	11529 FLEX 2 CAMERA, (OFFLINE)	649.00
	11530 FLEX 2 T&E KIT	Variable
	11532 FLEX 2 CONTROLLER	
	11533 CABLE, COILED, STRAIGHT TO RIGHT ANGLE, 48", FLEX 2	
	11534 USB SYNC CABLE, FLEX 2	
	11535 USB SYNC CABLE W/ WALL CHARGER, FLEX 2	
	11536 DOCK, FLEX 2, 1-BAY + CORE	
	11537 DOCK, FLEX 2, 6-BAY + CORE	
	11538 DOCK, FLEX 2, 1-BAY	
	11539 DOCK, FLEX 2, 6-BAY	
	11541 T&E DOCK, FLEX 2, 1-BAY	
	11542 T&E DOCK, FLEX 2, 6-BAY	Variable
	11544 OAKLEY FLAK JACKET KIT, FLEX 2	Variable
	11545 COLLAR MOUNT, FLEX 2	
	11546 EPAULETTE MOUNT, FLEX 2	
	11547 BALLCAP MOUNT, FLEX 2	
	11548 UNIVERSAL HELMET MOUNT, FLEX 2	
	11549 TACTICAL SWAT KIT, W/ ARC RAIL, FLEX 2	
	11553 SYNC CABLE, USB A TO 2.5MM	
	11554 CLIP, OAKLEY, FLEX 2	
	11555 MOUNT, BALLISTIC VEST, FLEX 2	
	11561 C-CLIP ADAPTOR, FLEX 2	
	71026 MAGNET MOUNT, FLEXIBLE WITH RIBS, AXON RAPIDLOCK	
	71037 LOW RIDER, HEADBAND, FLEX 2	
	71038 MAGNET MOUNT, FLEXIBLE, BACK	
	73031 VIEWER, IOS	
	73081 WALL WART, 2 USB, 2.1/1.0 AMP CHARGER, INT KIT	
	73082 WALL WART, 2 USB, 2.1/1.0 AMP CHARGER	
	73092 VIEWER, ANDROID	
	74052 WEARABLE CABLE ASSEMBLY, 6 IN, BLACK, ROBIN	

* Camera system, multi-mount, viewer, case

Axon Body 2 Hardware and Accessories

Model	Product Description	Price
	74001 AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	499.00
	74004 AXON CAMERA ASSEMBLY, OFFLINE, AXON BODY 2, BLK	699.00
	74006 AXON CAMERA BATTERY PACK, AXON BODY 2, BLK	39.00

Axon Body 2 and Flex 2 Controller Mounts **

Model	Product Description	Price
	11507 MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	29.95
	11508 MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	39.95
	11509 BELT CLIP, RAPIDLOCK	29.95
	74018 Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	29.95
	74019 Z-BRACKET MOUNT, WOMENS, AXON RAPIDLOCK	29.95
	74020 MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	29.95
	74021 MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	29.95
	74022 SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	29.95
	74023 LG POCKET MOUNT, 6 IN, AXON RAPIDLOCK	29.95
	74054 VELCRO MOUNT, RAPID LOCK	19.00
	11507 MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	29.95
	11508 MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	39.95
	11509 BELT CLIP, RAPIDLOCK	29.95
	74018 Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	29.95
	74019 Z-BRACKET MOUNT, WOMENS, AXON RAPIDLOCK	29.95

* Two mounts are included (a la carte) for \$0; \$29.95 for each additional mount.

Axon Services

Model	Product Description	Price
	50200 AXON RESIDENT ANALYST, FULL TIME	180,000.00
	50201 AXON RESIDENT ANALYST, PART TIME	60,000.00
	50203 FIELD ENGINEERING SERVICES (PER DAY), MATERIALS	1,000.00
	74111 FIELD ENGINEERING SERVICES (DAY RATE), TRAVEL	3,500.00
	80037 ADV USER MANAGEMENT ADD-ON: 1 YEAR	120.00
	80038 ADV USER MANAGEMENT ADD-ON: 2 YEAR	240.00
	80039 ADV USER MANAGEMENT ADD-ON: 3 YEAR	360.00
	80040 ADV USER MANAGEMENT ADD-ON: 4 YEAR	480.00
	80041 ADV USER MANAGEMENT ADD-ON: 5 YEAR	600.00
	80042 ADV USER MANAGEMENT ADD-ON: YEAR 1 PAYMENT	120.00
	80043 ADV USER MANAGEMENT ADD-ON: YEAR 2 PAYMENT	120.00
	80044 ADV USER MANAGEMENT ADD-ON: YEAR 3 PAYMENT	120.00
	80045 ADV USER MANAGEMENT ADD-ON: YEAR 4 PAYMENT	120.00
	80046 ADV USER MANAGEMENT ADD-ON: YEAR 5 PAYMENT	120.00
	80047 CAD/RMS SERVICE ADD-ON: 1 YEAR	180.00
	80048 CAD/RMS SERVICE ADD-ON: 2 YEAR	360.00
	80049 CAD/RMS SERVICE ADD-ON: 3 YEAR	540.00
	80050 CAD/RMS SERVICE ADD-ON: 4 YEAR	720.00
	80051 CAD/RMS SERVICE ADD-ON: 5 YEAR	900.00
	80052 CAD/RMS SERVICE ADD-ON: YEAR 1 PAYMENT	180.00
	80053 CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT	180.00
	80054 CAD/RMS SERVICE ADD-ON: YEAR 3 PAYMENT	180.00
	80055 CAD/RMS SERVICE ADD-ON: YEAR 4 PAYMENT	180.00
	80056 CAD/RMS SERVICE ADD-ON: YEAR 5 PAYMENT	180.00
	80057 API PLATFORM ADD-ON: 1 YEAR	120.00
	80058 API PLATFORM ADD-ON: 2 YEAR	240.00
	80059 API PLATFORM ADD-ON: 3 YEAR	360.00

Axon Fleet	80060	API PLATFORM ADD-ON: 4 YEAR	480.00
	80061	API PLATFORM ADD-ON: 5 YEAR	600.00
	80062	API PLATFORM ADD-ON: YEAR 1 PAYMENT	120.00
	80063	API PLATFORM ADD-ON: YEAR 2 PAYMENT	120.00
	80064	API PLATFORM ADD-ON: YEAR 3 PAYMENT	120.00
	80065	API PLATFORM ADD-ON: YEAR 4 PAYMENT	120.00
	80066	API PLATFORM ADD-ON: YEAR 5 PAYMENT	120.00
	71043	T&E KIT, SIGNAL SIDEARM, SERIALIZED	300.00
	71045	SIGNAL SIDEARM, YEAR 1 PAYMENT	120.00
	71046	SIGNAL SIDEARM, YEAR 2 PAYMENT	120.00
	71047	SIGNAL SIDEARM, YEAR 3 PAYMENT, PARTIAL	60.00
	71048	SIGNAL SIDEARM, YEAR 3 PAYMENT, FULL	120.00
	71049	SIGNAL SIDEARM, YEAR 4 PAYMENT	120.00
Axon Fleet Accessories	Product Description		Price
	11613	MODEM, FIRSTNET/BAND 14	550.00
	11614	DOCK, COR EXTENSIBILITY	180.00
	26737	USB CABLE, VDPM	15.00
	70112	AXON SIGNAL UNIT	279.00
	71022	FLEET CABLE ASSEMBLY, POWER	20.00
	71023	FLEET CABLE ASSEMBLY, BATTERY BOX TO CAMERA	15.00
	71024	FLEET CABLE ASSEMBLY, ASU POWER	15.00
	71050	SIGNAL SIDEARM, YEAR 5 PAYMENT	120.00
	71079	CAMERA SYSTEM, FRONT, FLEET 2	380.00
	71080	CAMERA MOUNT, FRONT, FLEET 2	20.00
	71081	CAMERA SYSTEM, REAR, WITH MOUNT, FLEET 2	380.00
	71082	CAMERA CONTROLLER, REAR, FLEET 2	180.00
	71083	CONTROLLER MOUNT, REAR CAMERA, FLEET 2	20.00
	71084	JUNCTION BOX, FLEET 2	80.00
Axon Dock Hardware	71085	CABLE ASSEMBLY, BATTERY BOX TO JUNCTION BOX, FLEET 2	15.00
	74003	CAMERA SYSTEM, AXON FLEET	399.00
	Product Description		Price
	11511	ROUTER ANTENNA, FLEET	270.00
	11521	CRADLEPOINT - NETCLOUD + CRADLECARE - 5 YEARS	550.00
	11605	CRADLEPOINT ROUTER - IBR900LP6	880.00
	Product Description		Price
	70027	EVIDENCE.COM DOCK, CORE	300.00
	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	42.00
	70040	EVIDENCE.COM, DOCK, DESK PLATE, 6 BAYS	35.00
	70042	EVIDENCE.COM, DOCK 2, SINGLE CAMERA BAYS +HUB, T&E	Variable
	70043	EVIDENCE.COM DOCK 2, SIX CAMERA BAY+HUB, T&E	Variable
	74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	1,495.00
Customer Care Extended Warranty	74009	AXON DOCK, SINGLE BAY + CORE, AXON BODY 2	375.00
	74010	AXON DOCK, 6 BAY, AXON BODY 2	1,195.00
	74011	AXON DOCK, SINGLE BAY, AXON BODY 2	75.00
	Product Description		Price
	70030	EXTENDED WARRANTY, 2 YEAR,EVIDENCE.COM DOCK, HUB	79.00
	70031	EXTENDED WARRANTY, 2 YEAR, EVIDENCE.COM DOCK, SINGLE BAY	49.36
	70032	EXTENDED WARRANTY, 2 YEAR, EVIDENCE.COM DOCK, 6 BAY	414.97
	75009	4 YEAR EXTENDED WARRANTY FLEX 2	599.00
	80118	2 YEAR EXTENDED WARRANTY FLEX 2 CAMERA	299.95
	80124	2 YEAR EXTENDED WARRANTY DOCK FLEX 2, SINGLE BAY + CORE	129.90
	80125	2 YEAR EXTENDED WARRANTY DOCK FLEX 2, 6 BAY + CORE	499.90
	85052	TASER ASSURANCE PLAN TASERCAM HD ANNUAL PAYMENT	162.00
	85054	TASER ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	348.00
Axon Fleet Wifi Offload Options	85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	240.00
	85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	36.00
	85083	TASER ASSURANCE PLAN UPFRONT PAYMENT, AXON FLEX 5 YEAR	1,740.00
	85086	TASER ASSURANCE PLAN UPFRONT PAYMENT, AXON BODY: 5 YEAR	1,200.00
	85087	TASER ASSURANCE PLAN UPFRONT PAYMENT, AXON FLEX: 3 YEAR	1,044.00
	85088	TASER ASSURANCE PLAN UPFRONT PAYMENT, AXON BODY: 3 YEAR	720.00
	87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	336.00
	87027	TASER ASSURANCE PLAN DOCK 2 3 YEAR UPFRONT	1,008.00
	87028	TASER ASSURANCE PLAN DOCK 2 5 YEAR UPFRONT	1,680.00
	87029	2 YEAR EXTENDED WARRANTY BODY 2	199.95
	87030	2 YEAR EXTENDED WARRANTY DOCK 2 SINGLE BAY + CORE	129.90
	87031	2 YEAR EXTENDED WARRANTY DOCK 2 SIX BAY + CORE	499.90
	Product Description		Price
	71039	WI-FI OFFLOAD, SOFTWARE LICENSE	600.00
	74064	WI-FI OFFLOAD WIRELESS ACCESS POINT INTEGRATION (5 CONCURRENT OFFLOADS)**	18,745.00
	74065	WI-FI OFFLOAD WIRELESS ACCESS POINT INTEGRATION (25 CONCURRENT OFFLOADS)**	32,980.00
	74066	WI-FI OFFLOAD NETWORK PROFESSIONAL SERVICES	2,500.00
	74067	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 1 PAYMENT	600.00
	74068	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 2 PAYMENT	600.00
	74069	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 3 PAYMENT	600.00
	74070	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 4 PAYMENT	600.00
	74071	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 5 PAYMENT	600.00
	74072	WI-FI OFFLOAD SOFTWARE MAINT: 5 YEAR UPFRONT	3,000.00
	74073	WI-FI OFFLOAD SOFTWARE MAINT: 3 YEAR UPFRONT	1,800.00
	74074	WI-FI OFFLOAD SERVER HARDWARE	3,500.00

** These packages are provided by a 3rd party vendor, ProLogic, and include hardware, installation, and networking.

Axon Fleet Installation and Training
Model

Product Description	Price
74063 STANDARD FLEET INSTALLATION (PER VEHICLE)	1,200.00
80129 SIGNAL ONLY OR ROUTER ONLY INSTALLATION PER VEHICLE	500.00
80131 TRAIN INSTALLER OR INSTALLATION FACILITY, PER DAY, PER SITE	6,000.00
80134 1 DAY, TRAIN THE INSTALLER, SIGNAL INSTALLATION, PER SITE	2,000.00

Axon Fleet License & Storage Plans (one license per vehicle)*

Model	Product Description	Price
	80155 FLEET 2 UNLIMITED PACKAGE: 5 YEAR UPFRONT PAYMENT	7,740.00
	80156 FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT	1,548.00
	80157 FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT	1,548.00
	80158 FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT	1,548.00
	80159 FLEET 2 UNLIMITED PACKAGE: YEAR 4 PAYMENT	1,548.00
	80160 FLEET 2 UNLIMITED PACKAGE: YEAR 5 PAYMENT	1,548.00
	80161 FLEET 2 HARDWARE BUNDLE: 5 YEAR UPFRONT PAYMENT	1,440.00
	80167 FLEET 2 VIEW XL VEHICLE LICENSE: YEAR 1 PAYMENT	348.00
	80168 FLEET 2 VIEW XL VEHICLE LICENSE: YEAR 2 PAYMENT	348.00
	80169 FLEET 2 VIEW XL VEHICLE LICENSE: YEAR 3 PAYMENT	348.00
	80170 FLEET 2 VIEW XL VEHICLE LICENSE: YEAR 4 PAYMENT	348.00
	80171 FLEET 2 VIEW XL VEHICLE LICENSE: YEAR 5 PAYMENT	348.00
	80172 FLEET 2 VIEW XL VEHICLE LICENSE: 5 YEAR UPFRONT	1,740.00
	80173 FLEET 2 TAP PAYMENT: 5 YEAR UPFRONT	2,400.00
	80174 FLEET 2 TAP PAYMENT: YEAR 1	480.00
	80175 FLEET 2 TAP PAYMENT: YEAR 2	480.00
	80176 FLEET 2 TAP PAYMENT: YEAR 3	480.00
	80177 FLEET 2 TAP PAYMENT: YEAR 4	480.00
	80178 FLEET 2 TAP PAYMENT: YEAR 5	480.00
	80179 FLEET 2 TAP TRUE-UP PAYMENT	58.00
	85738 FLEET EVIDENCE.COM STORAGE (GB)	0.75
	85739 FLEET EVIDENCE.COM STORAGE, UNLIMITED	408.00

Evidence.com Services
Model

Product Description	Price
73104 VIEWER, MOTO	269.00
80007 BASIC EVIDENCE.COM LICENSE: 1 YEAR	180.00
80008 BASIC EVIDENCE.COM LICENSE: 2 YEAR	360.00
80009 BASIC EVIDENCE.COM LICENSE: 3 YEAR	540.00
80010 BASIC EVIDENCE.COM LICENSE: 4 YEAR	720.00
80011 BASIC EVIDENCE.COM LICENSE: 5 YEAR	900.00
80012 BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	180.00
80013 BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	180.00
80014 BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	180.00
80015 BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	180.00
80016 BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	180.00
80017 PRO EVIDENCE.COM LICENSE: 1 YEAR	468.00
80018 PRO EVIDENCE.COM LICENSE: 2 YEAR	936.00
80019 PRO EVIDENCE.COM LICENSE: 3 YEAR	1,404.00
80020 PRO EVIDENCE.COM LICENSE: 4 YEAR	1,872.00
80021 PRO EVIDENCE.COM LICENSE: 5 YEAR	2,340.00
80022 PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	468.00
80023 PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	468.00
80024 PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	468.00
80025 PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	468.00
80026 PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	468.00
80027 ENTERPRISE BUNDLE: 1 YEAR	348.00
80028 ENTERPRISE BUNDLE: 2 YEAR	696.00
80029 ENTERPRISE BUNDLE: 3 YEAR	1,044.00
80030 ENTERPRISE BUNDLE: 4 YEAR	1,392.00
80031 ENTERPRISE BUNDLE: 5 YEAR	1,740.00
80032 ENTERPRISE BUNDLE: YEAR 1 PAYMENT	348.00
80033 ENTERPRISE BUNDLE: YEAR 2 PAYMENT	348.00
80034 ENTERPRISE BUNDLE: YEAR 3 PAYMENT	348.00
80035 ENTERPRISE BUNDLE: YEAR 4 PAYMENT	348.00
80036 ENTERPRISE BUNDLE: YEAR 5 PAYMENT	348.00
80074 OSP BWC & CEW BUNDLE: 5 YEAR	6,540.00
80075 OSP BWC & CEW BUNDLE: YEAR 1 PAYMENT	1,308.00
80076 OSP BWC & CEW BUNDLE: YEAR 2 PAYMENT	1,308.00
80077 OSP BWC & CEW BUNDLE: YEAR 3 PAYMENT	1,308.00
80078 OSP BWC & CEW BUNDLE: YEAR 4 PAYMENT	1,308.00
80079 OSP BWC & CEW BUNDLE: YEAR 5 PAYMENT	1,308.00
80123 EVIDENCE.COM STORAGE, UNLIMITED	288.00
80143 OFFICER SAFETY PLAN, FULL SERVICE	25,000.00
80144 OFFICER SAFETY PLAN, STARTER	12,500.00
80145 OFFICER SAFETY PLAN, TRAIN-THE-TRAINER REFRESH	2,000.00
80146 VIRTUAL BODYCAM STARTER	1,500.00
80154 EVIDENCE.COM STORAGE, UNLIMITED, 5 YEAR UPFRONT, FLEET	2,040.00
85035 EVIDENCE.COM STORAGE	0.75
85055 AXON FULL SERVICE	17,000.00
85097 EVIDENCE.COM INTEGRATION LICENSE: 1 YEAR	180.00
85097 EVIDENCE.COM INTEGRATION LICENSE: 1 YEAR	180.00
85098 EVIDENCE.COM INTEGRATION LICENSE: 3 YEAR	540.00
85099 EVIDENCE.COM INTEGRATION LICENSE: 5 YEAR	900.00
85100 EVIDENCE.COM INTEGRATION LICENSE: ANNUAL PAYMENT	180.00
85130 OFFICER SAFETY PLAN YEAR 1 PAYMENT**	1,308.00
85131 OFFICER SAFETY PLAN YEAR 2 PAYMENT	1,308.00
85132 OFFICER SAFETY PLAN YEAR 3 PAYMENT	1,308.00
85133 OFFICER SAFETY PLAN YEAR 4 PAYMENT	1,308.00

85134	OFFICER SAFETY PLAN YEAR 5 PAYMENT	1,308.00
85135	OFFICER SAFETY PLAN FIVE YEAR CONTRACT UPFRONT PAYMENT	6,540.00
85144	AXON STARTER	2,750.00
85146	AXON 1-DAY SERVICE	2,000.00
85235	EVIDENCE.COM STORAGE (GB)-2 YEAR CONTRACT	1.50
85335	EVIDENCE.COM STORAGE (GB)-3 YEAR CONTRACT	2.25
85435	EVIDENCE.COM STORAGE (GB)-4 YEAR CONTRACT	3.00
85535	EVIDENCE.COM STORAGE (GB)-5 YEAR CONTRACT	3.75
86000	EVIDENCE.COM ARCHIVAL ANNUAL STORAGE	0.38
86002	EVIDENCE.COM ARCHIVAL STORAGE 2 YEAR	0.75
86003	EVIDENCE.COM ARCHIVAL STORAGE 3 YEAR	1.13
86004	EVIDENCE.COM ARCHIVAL STORAGE 4 YEAR	1.50
86005	EVIDENCE.COM ARCHIVAL STORAGE 5 YEAR	1.88
87001	BASIC EVIDENCE.COM LICENSE: 1 YEAR	180.00
87002	BASIC EVIDENCE.COM LICENSE: 2 YEAR	360.00
87003	BASIC EVIDENCE.COM LICENSE: 3 YEAR	540.00
87004	BASIC EVIDENCE.COM LICENSE: 4 YEAR	720.00
87005	BASIC EVIDENCE.COM LICENSE: 5 YEAR	900.00
87101	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	180.00
87201	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	180.00
87301	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	180.00
87401	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	180.00
87501	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	180.00
89001	PROFESSIONAL EVIDENCE.COM LICENSE: 1 YEAR	468.00
89002	PROFESSIONAL EVIDENCE.COM LICENSE: 2 YEAR	936.00
89003	PROFESSIONAL EVIDENCE.COM LICENSE: 3 YEAR	1,404.00
89004	PROFESSIONAL EVIDENCE.COM LICENSE: 4 YEAR	1,872.00
89005	PROFESSIONAL EVIDENCE.COM LICENSE: 5 YEAR	2,340.00
89007	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: 1 YEAR	468.00
89008	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: 5 YEAR	2,340.00
89009	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: 2 YEAR	936.00
89010	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: 3 YEAR	1,404.00
89011	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: 4 YEAR	1,872.00
89101	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	468.00
89111	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	468.00
89201	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	468.00
89211	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	468.00
89300	PROFESSIONAL EVIDENCE.COM LICENSE 3 MONTHS	30.00
89301	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	468.00
89311	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	468.00
89401	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	468.00
89411	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	468.00
89501	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	468.00
89511	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	468.00
89600	PROFESSIONAL EVIDENCE.COM LICENSE 6 MONTHS	234.00

*This license tier is only available for 3-year or 5-year terms
**This license tier is only available for 5-year terms.
*** Evidence.com storage not included with the Basic Package. A-
la-carte storage is required.
Axon Commander Services

Model	Product Description	Price
	50091 AXON COMMANDER PRO LICENSE	1,100.00
	50092 AXON COMMANDER PRO SUPPORT AND MAINTENANCE	275.00
	50155 COMMANDER SERVER 24TB	8,848.00
	50156 COMMANDER SERVER 36TB	9,508.86
	50157 COMMANDER SERVER 54TB	10,797.00
	50158 COMMANDER SERVER 72TB	12,563.00
	50159 COMMANDER SERVER 90TB	16,250.00
	50197 COMMANDER TERM LICENSE - PRO	480.00
	50206 RECORDING SERVER LITE, 1U RACK SERVER, XEON (4-CORE), 8GB ME	1,750.00
	50207 DNS SERVER SOFTWARE, COMMANDER	90.00
	50208 ECOM CERTIFICATES, COMMANDER	15.00
	50209 AXIS VANDAL RESISTANT IP DOME CAMERA 3364-LV 12mm	999.00
	50215 CAMERA, NETWORK, AXIS P3915-R	780.00

Axon Interview Room Model	Product Description	Price
	30053 BELT CLIP, TASER, RIGHT, TMMS OUTER	21.00
	50050 INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 1 PAYMENT	828.00
	50051 INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 2 PAYMENT	828.00
	50052 INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 3 PAYMENT	828.00
	50053 INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 4 PAYMENT	828.00
	50054 INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 5 PAYMENT	828.00
	50055 INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 1 PAYMENT	1,188.00
	50056 INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 2 PAYMENT	1,188.00
	50057 INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 3 PAYMENT	1,188.00
	50058 INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 4 PAYMENT	1,188.00
	50059 INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 5 PAYMENT	1,188.00
	50070 AXON TOUCH PANEL SOFTWARE	1,500.00
	50071 AXON STREAMING SERVER LICENSE (PER SERVER)	1,750.00
	50072 AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	350.00
	50074 AXON TOUCH PANEL SOFTWARE MAINTENANCE ANNUAL PAYMENT	300.00
	50083 INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE 5 YEAR UPFRONT	4,140.00
	50084 INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE 5 YEAR UPFRONT	5,940.00
	50085 AXON STREAMING SERVER SOFTWARE MAINTENANCE 5 YEAR UPFRONT	1,750.00
	50086 AXON TOUCH PANEL SOFTWARE MAINTENANCE 5 YEAR UPFRONT	1,500.00
	50103 BROADBERRY STORAGE SERVER - 72TB USABLE	17,832.00

50113	AXIS F41 COVERT MAIN UNIT	594.75
50114	AXIS SENSOR UNIT F1025	369.57
50115	AXIS M5014 PTZ DOME CAMERA COVERT	740.00
50116	AXIS T8311 PTZ JOYSTICK	515.00
50118	LOUROE MICROPHONE (POE)	196.50
50123	HP SWITCH - 8PORT GIGABIT MAX POE MANAGED SWITCH	760.00
50124	HP SWITCH - 24PORT GIGABIT POE MANAGED SWITCH	1,304.35
50125	CISCO SWITCH - 24-PORT POE IP BASED (ENTERPRISE CLASS)	5,900.00
50127	POS-X TOUCHPANEL W/ 8GB RAM, 500GB SSD HD	2,600.00
50142	LOUROE LE-778 COVERT MIC	200.00
50144	RECORDING SERVER - Windows 2012 R2 64 bit ? 2U Xeon (4-core)	5,200.00
50146	OUTSOURCE PLUS ENHANCED POE+ INJECTOR	100.00
50147	AXIS CAMERA, Q3505-V NETWORK CAMERA	1,275.00
50149	CAM CONNECTION #OM-E-1C	250.00
50161	AXON INTERVIEW RECORDING SERVER	4,405.00
74055	FIRE STROBE - RED	222.00
74056	TOUCH PANEL WALL MOUNT	64.00
74058	INSTALLER MISC PARTS (INTERVIEW ROOM)	100.00
74059	MOTION SENSOR ENCLOSURE ? COVERT CAMERA	135.00
74061	INTERVIEW ROOM 3 YR EXTENDED WARRANTY	699.99
74062	INTERVIEW ROOM 5 YR EXTENDED WARRANTY	1,240.99
85170	INTERVIEW ROOM, INSTALL AND SETUP	2,500.00

Freight Policy: Freight is included in the unit prices above. All orders are shipped **F.O.B. destination** via Fed-Ex ground. All taxes, duties and customs, where applicable, are the responsibilities of the customer.

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement. Pricing is subject to annual manufacturing escalation by Vendor.

Model	Product Description	Price
	11528 Axon Flex 2 Camera (online)	449.00
	11529 Axon Flex 2 Camera (offline)	649.00
	11532 Axon Flex 2 Controllor	250.00
	11544 Oakley Flak Jacket Kit, Axon Flex 2	164.00
	11545 Collar Mount, Axon Flex 2	41.00
	11554 Clip, Oakley, Axon Flex 2	23.00
	11546 Epaulette Mount, Axon Flex 2	30.50
	11547 Balicap Mount, Axon Flex 2	29.00
	11555 Mount, Ballistics Vest, Axon Flex 2	31.00
	11548 Universal Helmet Mount, Axon Flex 2	27.00
	11549 Tactical SWAT Kit with ARC Rail, Axon Flex 2	65.00
	11533 Cable, Coiled, Straight to Right Angle, 48", Axon Flex 2	17.50
	11534 USB Sync Cable, Axon Flex 2	10.50
	73082 Wall Wart	14.95

* Camera system, multi-mount, viewer, case

Axon Body 2 Hardware and Accessories

Model	Product Description	Price
	74001 Axon Body 2 Camera System (online)	499.00
	74004 Axon Body 2 Camera System (offline)	699.00
	74006 Axon Body 2 Battery	39.00
	11553 USB Sync Cable	10.00

Axon Body 2 and Flex 2 Controllor Mounts **

Model	Product Description	Price
	74006 Axon Body 2 Battery	39.00
	74018 Z-Bracket, Men's, Axon RapidLock	29.95
	74019 Z-Bracket, Women's Axon RapidLock	29.95
	74020 Magnet, Flexible, Axon RapidLock	29.95
	74021 Magnet, Outerwear, Axon RapidLock	29.95
	74022 Small Pocket, 4" (10.1 cm), Axon RapidLock	29.95
	74023 Large Pocket, 6" (15.2 cm), Axon RapidLock	29.95
	11507 MOLLE Mount, Single, Axon RapidLock	29.95
	11508 MOLLE Mount, Double, Axon RapidLock	39.95
	11509 Belt Clip Mount, Axon RapidLock	29.95
	11615 ARC RAIL MOUNT, FLEX 2	25.00

* Two mounts are included (a la carte) for \$0; \$29.95 for each additional mount.

Axon Signal Hardware & Services

Model	Product Description	Price
	70112 Axon Signal unit (1 per car/motor)	279.00
	70116 Axon Signal Performance Power Magazine (SPPM)	100.00
Service	Signal installation and/or training	Variable
Model	Product Description	Price
	74003 Two Axon Fleet Cameras	399.00
	74025 Two Axon Fleet Mount Assemblies	79.95
	70112 One Axon Signal Unit	279.00

*** Requires a fleet license for the vehicle used with the Axon Fleet product.

**** This is a promotional price currently available for the Axon Fleet system.

Axon Fleet Accessories

Model	Product Description	Price
	74025 Axon Fleet Mount Assembly	79.95
	74024 Axon Fleet Battery System	100.00
	74027 Axon Fleet Dongle	14.95

Axon Dock Hardware

Model	Product Description	Price
	11536 1-bay + Core Axon Dock for Axon Flex 2	375.00
	11537 6-bay + Core Axon Dock for Axon Flex 2	1,495.00
	11538 1-bay for Axon Flex 2	99.00
	11539 6-bay for Axon Flex 2	1,195.00
	11541 1-bay T&E Dock for Axon Flex 2	Variable
	11542 6-bay T&E Dock for Axon Flex 2	
	74009 1-bay + Core Axon Dock for Axon Body 2	375.00
	74008 6-bay + Core Axon Dock for Axon Body 2	1,495.00
	74011 1-bay for Axon Body 2	75.00
	74010 6-bay for Axon Body 2	1,195.00
	70027 Axon Dock Core, compatible with all 1-bays and 6-bays	300.00
	70033 Wall mount, Axon Dock	42.00
	70040 Desk plate, Axon Dock	35.00
Customer Care Extended Warranty		
Model	Product Description	Price
	85070 TASER Assurance Plan Axon Body 2 annual payment	240.00
	85054 TASER Assurance Plan Axon Flex 2 annual payment	348.00
	85079 TASER Assurance Plan Axon Dock Single Bay annual payment	36.00
	87026 TASER Assurance Plan Axon Dock 6-Bay annual payment	336.00
	80118 2-Year Extended Warranty Axon Flex 2 Camera	299.95
	87029 2-year Extended Warranty Axon Body 2 camera	199.95
	87030 2-year Extended Warranty Axon Dock for Axon Body 2, single bay + core	129.90
	87031 2-year Extended Warranty Axon Dock for Axon Body 2, 6-bay + core	499.90
	80124 2-year Extended Warranty Axon Dock for Axon Flex 2, single bay + core	129.90
	80125 2-year Extended Warranty Axon Dock for Axon Flex 2, 6-bay + core	499.90
Model	Product Description	Price
	11511 Cradlepoint - 5 in 1 Cellular, WiFi, GPS Antenna (Black, Bol	270.00
	11521 Cradlepoint - Enterprise Cloud Manager + CradleCare, 5 yr	550.00
Axon Fleet Wifi Offload Options		
Model	Product Description	Price
	74064 WI-FI OFFLOAD WIRELESS ACCESS POINT INTEGRATION (5 CAR CONCURRENT UPLOAD)	18,745.00
	74065 WI-FI OFFLOAD WIRELESS ACCESS POINT INTEGRATION (25 CAR CONCURRENT UPLOAD)	32,980.00
	74066 WI-FI OFFLOAD NETWORK PROFESSIONAL SERVICES	2,500.00
	74067 WI-FI OFFLOAD STORE & FORWARD SOFTWARE LICENSE YEAR 1 PAYMENT	600.00
	74074 WI-FI OFFLOAD STORE & FORWARD SERVER HARDWARE	3,500.00
Axon Fleet Installation and Training		
Model	Product Description	Price
	74063 STANDARD FLEET INSTALLATION (PER VEHICLE)	1,200.00
	80129 SIGNAL ONLY OR ROUTER ONLY INSTALLATION PER VEHICLE	500.00
	80131 TRAIN INSTALLER OR INSTALLATION FACILITY, PER DAY, PER SITE	6,000.00
	80134 1 DAY, TRAIN THE INSTALLER, SIGNAL INSTALLATION, PER SITE	2,000.00
Axon Fleet License & Storage Plans (one license per vehicle)*		
Model	Product Description	Price
	85738 Fleet Evidence.com Storage (GB): 1 Year	0.75
Evidence.com Services		
Model	Product Description	Price
	80007 Basic Evidence.com license: 1 year	180.00
	80017 Pro Evidence.com license: 1 year	468.00
	80057 API Platform Add-On: 1 Year	120.00
	80037 Advance User Mangaement Add-on: 1 Year	120.00
	80047 CAD/RMS Service Add-On: 1 Year	180.00
	80027 Enterprise Bundle Add-on: 1 Year	348.00
	80075 Officer Safety Plan annual payment**	1,308.00
	85035 Evidence.com storage (GB): 1 year	0.75
	85055 Axon Full Service	17,000.00
	85144 Axon Starter	2,750.00
	85146 Axon 1-Day Service	2,000.00
*This license tier is only available for 3-year or 5-year terms		
**This license tier is only available for 5-year terms.		
Axon Commander Services		
Model	Product Description	Price
	50197 COMMANDER TERM LICENSE - PRO	480.00
	50091 AXON COMMANDER PRO LICENSE	1,100.00
	50092 AXON COMMANDER PRO SUPPORT AND MAINTENANCE	275.00
	50103 BROADBERRY STORAGE SERVER - 72TB USABLE	17,832.00
	50155 COMMANDER SERVER 24TB	8,848.00
	50156 COMMANDER SERVER 36TB	9,508.86
	50157 COMMANDER SERVER 54TB	10,797.00
	50158 COMMANDER SERVER 72TB	12,563.00
	50159 COMMANDER SERVER 90TB	16,250.00
Axon Interview Room		
	Description	Price
	74062 INTERVIEW ROOM 5 YR EXTENDED WARRANTY	1,240.99
	50161 AXON INTERVIEW RECORDING SERVER	4,405.00
	74058 INSTALLER MISC PARTS (INTERVIEW ROOM)	100.00
	74059 MOTION SENSOR ENCLOSURE ? COVERT CAMERA	135.00
	74055 FIRE STROBE - RED	222.00
	74056 TOUCH PANEL WALL MOUNT	64.00
	74061 INTERVIEW ROOM 3 YR EXTENDED WARRANTY	699.99
	50113 AXIS F41 COVERT MAIN UNIT	594.75
	50114 AXIS SENSOR UNIT F1025	369.57
	50115 AXIS M5014 PTZ DOME CAMERA COVERT	740.00
	50118 LOUROE MICROPHONE (POE)	196.50
	50123 HP SWITCH - 8PORT GIGABIT MAX POE MANAGED SWITCH	760.00

50124	HP SWITCH - 24PORT GIGABIT POE MANAGED SWITCH	1,304.35
50125	CISCO SWITCH - 24-PORT POE IP BASED (ENTERPRISE CLASS)	5,900.00
50127	POS-X TOUCHPANEL W/ 8GB RAM, 500GB SSD HD	2,600.00
50142	LOUROE LE-778 COVERT MIC	200.00
50144	RECORDING SERVER - WIN 2012 RS300 ORION CIARA SERVER	5,200.00
50146	OUTSOURCE PLUS ENHANCED POE+ INJECTOR	100.00
50147	AXIS CAMERA, Q3505-V NETWORK CAMERA	1,275.00
50149	CAM CONNECTION #OM-E-1C	250.00
50050	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE: 1 YEAR	828.00
50055	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE: 1 YEAR	1,188.00
50070	AXON TOUCH PANEL SOFTWARE	1,500.00
50071	AXON STREAMING SERVER LICENSE (PER SERVER)	1,750.00
50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	350.00

Product Code	Product	Price
Aware	73403 Aware Annual Payment	108.00
	73408 Aware 3 Year Upfront Payment	324.00
	73412 AXON AWARE PLUS 5 YEAR UPFRONT PAYMENT	960.00
	73413 AXON AWARE PLUS ANNUAL PAYMENT	192.00
	73418 AXON AWARE PLUS 3 YEAR UPFRONT PAYMENT	576.00
Axon Air (product offering may change at any time)	12002 AXON AIR, PHANTOM 4 SERIES BATTERY CHARGING HUB	90.00
	12003 AXON AIR, PHANTOM SERIES MULTI-FUNCTIONAL BACKPACK	199.00
	12004 AXON AIR, PHANTOM 4 SERIES QUICK RELEASE PROPELLER PAIR	9.00
	12005 AXON AIR, PHANTOM 4 SERIES PROPELLER GUARD	19.00
	12006 AXON AIR, PHANTOM 4 PRO DJI CARE (EXPANDED WARRANTY)	149.00
	12007 AXON AIR, PHANTOM 4 SERIES PELICAN CASE	150.00
	12099 AXON AIR, MATRICE M200	4,599.00
	12100 AXON AIR, MATRICE M210 RTK-B	11,299.00
	12101 AXON AIR, ZENMUSE X5S	1,899.00
	12102 AXON AIR, ZENMUSE X4S	759.00
	12103 AXON AIR, ZENMUSE Z30	2,999.00
	12104 AXON AIR, M210 CENDENCE REMOTE CONTROLLER	999.00
	12105 AXON AIR, M210 PART 11 TB55 M200 IFB (BATTERY)	369.00
	12106 AXON AIR, M210 PART 01 TB50 M200 IFB (BATTERY)	159.00
	12107 AXON AIR, CRYSTALSKY 5.5 INCH	469.00
	12108 AXON AIR, CRYSTALSKY 7.85 INCH	699.00
	12109 AXON AIR, CRYSTALSKY ULTRA 7.85 INCH	999.00
	12110 AXON AIR, ZENMUSE XT2 336 x 256 RADIOMETRIC, 9Hz, 9mm	6,500.00
	12111 AXON AIR, ZENMUSE XT2 640 x 512 RADIOMETRIC, 30Hz, 13mm	13,200.00
	12112 AXON AIR, ZENMUSE XT2 640 x 512 RADIOMETRIC, 30Hz, 19mm	13,200.00
	12113 AXON AIR, ZENMUSE XT2 640 x 512 RADIOMETRIC, 30Hz, 25mm	14,700.00
	12114 AXON AIR, ZENMUSE X3	459.00
	12115 AXON AIR, ZENMUSE X5	1,659.00
	12116 AXON AIR, ZENMUSE X5R	2,299.00
	12117 AXON AIR, ZENMUSE Z3	899.00
	12202 AXON AIR, INSPIRE 1 BATTERY CHARGING HUB	90.00
	12203 AXON AIR, INSPIRE 1 PROPELLER PAIR	12.00
	12204 AXON AIR, INSPIRE 1 SERIES PELICAN CASE	300.00
	12205 AXON AIR, INSPIRE 1 SERIES DJI (EXPANDED WARRANTY)	399.00
	12300 AXON AIR, MAVIC 2 ZOOM (NA)	1,249.00
	12301 AXON AIR, MAVIC 2 PART 2 INTELLIGENT FLIGHT BATTERY	139.00
	12302 AXON AIR, MAVIC 2 PART 10 BATTERY CHARGING HUB	49.00
	12303 AXON AIR, MAVIC 2 PART 13 LOW-NOISE PROPELLER (PAIR)	10.00
	12304 AXON AIR, MAVIC 2 PART 22 PROTECTOR CASE	89.00
	12305 AXON AIR, MAVIC 2 PART 11 CAR CHARGER	59.00
	12306 AXON AIR, MAVIC 2 PART 14 PROPELLER GUARD	19.00
	12307 AXON AIR, MAVIC 2 ENTERPRISE	2,199.00
	12309 AXON AIR, MAVIC 2 ENTERPRISE LOUDSPEAKER	89.00
	12310 AXON AIR, MAVIC 2 ENTERPRISE SPOTLIGHT	139.00
	12311 AXON AIR, MAVIC 2 ENTERPRISE FAA BEACON	79.00
	12312 AXON AIR, MAVIC 2 ENTERPRISE (IFB) BATTERY	169.00
	12313 AXON AIR, ENTERPRISE SHIELD MAVIC 2 ENTERPRISE	247.00
	12314 AXON AIR, ENTERPRISE SHIELD M200	669.00
	12315 AXON AIR, ENTERPRISE SHIELD M210 RTK	1,749.00
Axon Body 3	73200 AXON BODY 3 - NA01	699.00
	73201 AXON BODY 3 - NA03	699.00
	73202 AXON BODY 3 - NA10	699.00
	73203 AXON BODY 3 - EU07	699.00
	73204 AXON BODY 3 - AP09	699.00
	73205 AXON BODY 3 - BATTERY	39.00
	73250 AXON BODY 3 - 2 YEAR WARRANTY	279.95
	73251 AXON BODY 3 - 8 BAY DOCK 2 YEAR WARRANTY	499.90
	73252 AXON BODY 3 - 1 BAY DOCK 2 YEAR WARRANTY	129.90
	73260 Technology Assurance Plan AB3 Annual Payment	336.00
	73261 5 Year Technology Assurance Plan Upfront Payment AB3	1,680.00
	73262 3 Year Technology Assurance Plan Upfront Payment AB3	1,008.00
	74210 AXON BODY 3 - 8 BAY DOCK	1,495.00
	74211 AXON BODY 3 - 1 BAY DOCK	200.00
	71019 NORTH AMERICA POWER CORD	10.00
Evidence.com	73451 OFFICER SAFETY PLAN 7 UPFRONT PAYMENT: 5 YEAR	8,940.00

	73452 OFFICER SAFETY PLAN 7 ANNUAL PAYMENT	1,788.00
	73454 OFFICER SAFETY PLAN 7 PLUS UPFRONT PAYMENT: 5 YEAR	11,940.00
	73455 OFFICER SAFETY PLAN 7 PLUS ANNUAL PAYMENT	2,388.00
	73461 Evidence.com Unlimited Plus License Annual Payment	1,068.00
	73462 Evidence.com Unlimited Plus License 5 Year Upfront Payment	5,340.00
	73464 Evidence.com Unlimited Plus License 3 Year Upfront Payment	3,204.00
	73634 OSP 7 TRUE UP	70.50
Body-worn Mounts		
	11606 SPRING ARM, REPLACEMENT 10-PACK, RAPIDLOCK	10.00
	74026 AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK, CLICKFAST	499.00
	74028 WING CLIP MOUNT, AXON RAPIDLOCK	29.95
	74032 AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, YEL	499.00
	74033 AXON CAMERA ASSEMBLY, OFFLINE, AXON BODY 2, YEL	699.00
	74034 TILT MOUNT, AXON RAPIDLOCK	29.95
	74035 ANCHOR MOUNT, VERTICAL, AXON RAPIDLOCK	30.00
	74036 ANCHOR MOUNT, HORIZONTAL, AXON RAPIDLOCK	30.00
	74053 ADAPTER, FLEX 1 TO FLEX 2 DVR MOUNT	13.00
	87040 4 YEAR EXTENDED WARRANTY BODY 2	399.00
Channel Services		
	80190 Evidence.com Channel Services	10,000.00
	80230 Evidence.com Channel Services SMA 1 YEAR	2,000.00
	80231 Evidence.com Channel Services SMA 2 YEAR	4,000.00
	80232 Evidence.com Channel Services SMA 3 YEAR	6,000.00
	80233 Evidence.com Channel Services SMA 4 YEAR	8,000.00
	80234 Evidence.com Channel Services SMA 5 YEAR	10,000.00
	80235 Evidence.com Channel Services SMA: YEAR 1 PAYMENT	2,000.00
	80236 Evidence.com Channel Services SMA: YEAR 2 PAYMENT	2,000.00
	80237 Evidence.com Channel Services SMA: YEAR 3 PAYMENT	2,000.00
	80238 Evidence.com Channel Services SMA: YEAR 4 PAYMENT	2,000.00
	80239 Evidence.com Channel Services SMA: YEAR 5 PAYMENT	2,000.00
	80240 Evidence.com Channel Services TB ANNUAL 1 YEAR	500.00
	80241 Evidence.com Channel Services TB ANNUAL 2 YEAR	1,000.00
	80242 Evidence.com Channel Services TB ANNUAL 3 YEAR	1,500.00
	80243 Evidence.com Channel Services TB ANNUAL 4 YEAR	2,000.00
	80244 Evidence.com Channel Services TB ANNUAL 5 YEAR	2,500.00
	80191 Evidence.com Channel Migration, TB	500.00
	80195 Axon Commander Channel Services	10,000.00
	80196 Axon Commander Channel Migration, TB	500.00
	80245 Evidence.com Channel Services TB ANNUAL: YEAR 1 PAYMENT	500.00
	80246 Evidence.com Channel Services TB ANNUAL: YEAR 2 PAYMENT	500.00
	80247 Evidence.com Channel Services TB ANNUAL: YEAR 3 PAYMENT	500.00
	80248 Evidence.com Channel Services TB ANNUAL: YEAR 4 PAYMENT	500.00
	80249 Evidence.com Channel Services TB ANNUAL: YEAR 5 PAYMENT	500.00
	80250 AXON COMMANDER Channel Services SMA 1 YEAR	2,000.00
	80251 AXON COMMANDER Channel Services SMA 2 YEAR	4,000.00
	80252 AXON COMMANDER Channel Services SMA 3 YEAR	6,000.00
	80253 AXON COMMANDER Channel Services SMA 4 YEAR	8,000.00
	80254 AXON COMMANDER Channel Services SMA 5 YEAR	10,000.00
	80255 AXON COMMANDER Channel Services SMA: YEAR 1 PAYMENT	2,000.00
	80256 AXON COMMANDER Channel Services SMA: YEAR 2 PAYMENT	2,000.00
	80257 AXON COMMANDER Channel Services SMA: YEAR 3 PAYMENT	2,000.00
	80258 AXON COMMANDER Channel Services SMA: YEAR 4 PAYMENT	2,000.00
	80259 AXON COMMANDER Channel Services SMA: YEAR 5 PAYMENT	2,000.00
	80260 AXON COMMANDER Channel Services TB ANNUAL 1 YEAR	500.00
	80261 AXON COMMANDER Channel Services TB ANNUAL 2 YEAR	1,000.00
	80262 AXON COMMANDER Channel Services TB ANNUAL 3 YEAR	1,500.00
	80263 AXON COMMANDER Channel Services TB ANNUAL 4 YEAR	2,000.00
	80264 AXON COMMANDER Channel Services TB ANNUAL 5 YEAR	2,500.00
	80265 AXON COMMANDER Channel Services TB ANNUAL: YEAR 1 PAYMENT	500.00
	80266 AXON COMMANDER Channel Services TB ANNUAL: YEAR 2 PAYMENT	500.00
	80267 AXON COMMANDER Channel Services TB ANNUAL: YEAR 3 PAYMENT	500.00
	80268 AXON COMMANDER Channel Services TB ANNUAL: YEAR 4 PAYMENT	500.00
	80269 AXON COMMANDER Channel Services TB ANNUAL: YEAR 5 PAYMENT	500.00
Citizen for Communities		
	73431 CITIZEN FOR COMMUNITIES 1-10 SWORN UPFRONT PAYMENT: 5 YEAR	10,500.00
	73432 CITIZEN FOR COMMUNITIES 1-10 SWORN ANNUAL PAYMENT	2,100.00
	73435 CITIZEN FOR COMMUNITIES 1-10 SWORN UPFRONT PAYMENT: 3 YEAR	6,300.00
	73553 CITIZEN FOR COMMUNITIES 11-30 SWORN ANNUAL PAYMENT	3,900.00
	73554 CITIZEN FOR COMMUNITIES 11-30 SWORN UPFRONT PAYMENT: 5 YEAR	19,500.00
	73563 CITIZEN FOR COMMUNITIES 31-50 SWORN ANNUAL PAYMENT	7,500.00
	73564 CITIZEN FOR COMMUNITIES 31-50 SWORN UPFRONT PAYMENT: 5 YEAR	37,500.00
	73573 CITIZEN FOR COMMUNITIES 51-150 SWORN ANNUAL PAYMENT	14,400.00
	73574 CITIZEN FOR COMMUNITIES 51-150 SWORN UPFRONT PAYMENT: 5 YEAR	72,000.00
	73583 CITIZEN FOR COMMUNITIES 151-350 SWORN ANNUAL PAYMENT	28,800.00
	73584 CITIZEN FOR COMMUNITIES 151-350 SW UPFRONT PAYMENT: 5 YEAR	144,000.00
	73593 CITIZEN FOR COMMUNITIES 351-1000 SWORN ANNUAL PAYMENT	64,800.00

	73594 CITIZEN FOR COMMUNITIES 351-1000 SW UPFRONT PAYMENT: 5 YEAR	324,000.00
	73603 CITIZEN FOR COMMUNITIES 1001-2500 SWORN ANNUAL PAYMENT	99,600.00
	73604 CITIZEN FOR COMMUNITIES 1001-2500 SW UPFRONT PAYMENT: 5 YEAR	498,000.00
	73613 CITIZEN FOR COMMUNITIES 2501-5000 SWORN ANNUAL PAYMENT	202,800.00
	73614 CITIZEN FOR COMMUNITIES 2501-5000 SW UPFRONT PAYMENT: 5 YEAR	1,014,000.00
	73623 CITIZEN FOR COMMUNITIES 5001-10000 SWORN ANNUAL PAYMENT	382,800.00
	73624 CITIZEN FOR COMMUNITIES 5001-10000 SWORN UPFRONT PAYMENT: 5	1,914,000.00
Axon Commander		
	50210 AXON COMMANDER, CAMERA LICENSE, PERPETUAL	360.00
	50211 AXON COMMANDER, CAMERA LICENSE SMA, PERPETUAL	90.00
	50212 AXON COMMANDER, CAMERA LICENSE, TERM	120.00
	50213 AXON COMMANDER, PROFESSIONAL LICENSE, TERM	180.00
	50249 Commander SSL Certificate - 1 Year	15.00
	50250 Commander SSL Certificate - 2 Year	30.00
	50266 COMMANDER SOFTWARE, INSTALLATION AND TRAINING	2,000.00
	50282 COMMANDER SERVER 24TB (NON SERIALIZED)	8,848.00
	50283 COMMANDER SERVER 36TB (NON SERIALIZED)	9,508.86
	50284 COMMANDER SERVER 54TB (NON SERIALIZED)	10,797.00
	50285 COMMANDER SERVER 72TB (NON SERIALIZED)	12,563.00
	50286 COMMANDER SERVER 90TB (NON SERIALIZED)	16,250.00
Axon Fleet 2		
	11617 SMALL WALL-MOUNT CABINET WITH CABLE MANAGEMENT	969.00
	11618 LARGE ROLLING CABINET WITH CABLE MANAGEMENT	1,194.00
	11619 RACK-MOUNT UPS	229.00
	11620 ADDITIONAL CUSTOM FLEET TRIGGER and INSTALLATION (1 PER)	99.00
	11622 CRADLEPOINT IBR900-600M-NPS + 5YR NETCLOUD ESSENTIALS (PRIME	1,430.00
	11634 CRADLEPOINT IBR900-1200M-NPS+5 YEAR NETCLOUD ESSENT (PRIME)	1,509.00
	11635 CRADLEPOINT IBR1700-1200M-NPS+5 YEAR NETCLOUD ESSENT (PRIME)	2,037.00
	11640 CRADLEPOINT ROUTER POWER SUPPLY	24.99
	71086 FLEET WIRELESS MICROPHONE	240.00
	71087 FLEET WIRELESS MICROPHONE CHARGING DOCK	40.00
	71088 AXON FLEET 2 KIT	1,560.00
	71200 FLEET ROUTER ANTENNA, COMPACT 5-IN-1, BLACK	270.00
	71201 FLEET ROUTER ANTENNA, COMPACT 5-IN-1, WHITE	270.00
	74110 CABLE, CAT6 ETHERNET 25 FT, FLEET	15.00
	80198 Fleet 2 Unlimited 60 Plan Annual Payment	1,188.00
	80199 Fleet 2 Unlimited 60 Plan 5 Year Upfront Payment	5,940.00
	80200 FLEET WIRELESS MICROPHONE PACKAGE - YEAR 1 PAYMENT	72.00
	80201 FLEET WIRELESS MICROPHONE PACKAGE - YEAR 2 PAYMENT	72.00
	80202 FLEET WIRELESS MICROPHONE PACKAGE - YEAR 3 PAYMENT	72.00
	80203 FLEET WIRELESS MICROPHONE PACKAGE - YEAR 4 PAYMENT	72.00
	80204 FLEET WIRELESS MICROPHONE PACKAGE - YEAR 5 PAYMENT	72.00
	80205 FLEET WIRELESS MICROPHONE PACKAGE - 5 YEAR UPFRONT	360.00
	80206 FLEET WIRELESS MICROPHONE - 4 YEAR EXTENDED WARRANTY	40.00
	80207 ADDITIONAL FLEET WIRELESS MICROPHONE - YEAR 1 PAYMENT	48.00
	80208 ADDITIONAL FLEET WIRELESS MICROPHONE - YEAR 2 PAYMENT	48.00
	80209 ADDITIONAL FLEET WIRELESS MICROPHONE - YEAR 3 PAYMENT	48.00
	80210 ADDITIONAL FLEET WIRELESS MICROPHONE - YEAR 4 PAYMENT	48.00
	80211 ADDITIONAL FLEET WIRELESS MICROPHONE - YEAR 5 PAYMENT	48.00
	80212 ADDITIONAL FLEET WIRELESS MICROPHONE - 5 YEAR UPFRONT	240.00
Internal Procssing Lines--Not Independently Sold		
	11525 AXON VIEWER DEVICE LICENSE	-
	11564 2 YEAR TAP FLEX 2 REPLACEMENT	-
	11565 2 YEAR TAP DOCK FLEX 2 SINGLE BAY REPLACEMENT	-
	11566 2 YEAR TAP DOCK FLEX 2 SIX BAY REPLACEMENT	-
	11567 2 YEAR TAP DOCK FLEX 2 SIX BAY + CORE REPLACEMENT	-
	11568 2 YEAR TAP DOCK FLEX 2 SINGLE BAY + CORE REPLACEMENT	-
	11569 2.5 YEAR TAP FLEX 2 REPLACEMENT	-
	11570 2.5 YEAR TAP DOCK FLEX 2 SINGLE BAY REPLACEMENT	-
	11571 2.5 YEAR TAP DOCK FLEX 2 SIX BAY REPLACEMENT	-
	11572 2.5 YEAR TAP DOCK FLEX 2 SIX BAY + CORE REPLACEMENT	-
	11573 2.5 YEAR TAP DOCK FLEX 2 SINGLE BAY + CORE REPLACEMENT	-
	11574 3 YEAR TAP FLEX 2 REPLACEMENT	-
	11575 3 YEAR TAP DOCK FLEX 2 SINGLE BAY REPLACEMENT	-
	11576 3 YEAR TAP DOCK FLEX 2 SIX BAY REPLACEMENT	-
	11577 3 YEAR TAP DOCK FLEX 2 SIX BAY + CORE REPLACEMENT	-
	11578 3 YEAR TAP DOCK FLEX 2 SINGLE BAY + CORE REPLACEMENT	-
	11579 3.5 YEAR TAP FLEX 2 REPLACEMENT	-
	11580 3.5 YEAR TAP DOCK FLEX 2 SINGLE BAY REPLACEMENT	-
	11581 3.5 YEAR TAP DOCK FLEX 2 SIX BAY REPLACEMENT	-
	11582 3.5 YEAR TAP DOCK FLEX 2 SIX BAY + CORE REPLACEMENT	-
	11583 3.5 YEAR TAP DOCK FLEX 2 SINGLE BAY + CORE REPLACEMENT	-
	11584 4 YEAR TAP FLEX 2 REPLACEMENT	-
	11585 4 YEAR TAP DOCK FLEX 2 SINGLE BAY REPLACEMENT	-
	11586 4 YEAR TAP DOCK FLEX 2 SIX BAY REPLACEMENT	-
	11587 4 YEAR TAP DOCK FLEX 2 SIX BAY + CORE REPLACEMENT	-

11588	4 YEAR TAP DOCK FLEX 2 SINGLE BAY + CORE REPLACEMENT	-
11623	5YR CRADLECare + SUPPORT	-
11624	5YR NETCLOUD SUPPORT AND MAINTENANCE (PRIME)	-
20104	TASER 7 TRADE-IN UPFRONT PURCHASE	-
20105	TASER 7 TRADE-IN OSP	-
20106	TASER 7 TRADE-IN TASER 60 BASIC	-
20107	TASER 7 TRADE-IN TASER 60 UNLIMITED	-
20109	TASER 7 TRADE-IN TASER 60 UNLIMITED TAP	-
20110	TASER 7 TRADE-IN TASER 60 TCAM BASIC TAP	-
20111	TASER 7 TRADE-IN TASER 60 TCAM UNLIMITED TAP	-
20112	TASER 7 TRADE-IN CREDIT REVERSAL	-
20140	TASER 7 DUTY CARTRIDGE REPLENISHMENT PROGRAM	-
20141	TASER 7 EVIDENCE.COM LICENSE	-
20142	TASER 7 BASIC PLAN	-
20143	TASER 7 BASIC PLUS HANDLE PLAN	-
20144	TASER 7 CERTIFICATION PLAN	-
20145	TASER 7 CERTIFICATION PLAN ADD-ON PLAN	-
20146	TASER 7 ONLINE TRAINING CONTENT ACCESS	-
20147	AXON DEVELOPED OCULUS TRAINING CONTENT ACCESS	-
20148	TASER 7 TRADE-IN CEW TAP	-
20150	TASER 7 TRADE-IN CARTRIDGE	-
20151	CEW TASER ASSURANCE PLAN REFUND	-
71014	REPLACEMENT BATTERY SCREWDRIVER KIT	-
73253	5 Year Technology Assurance Plan Warranty AB3 Camera	-
73254	3 Year Technology Assurance Plan Warranty AB3 Camera	-
73255	5 Year Technology Assurance Plan Warranty AB3 Dock 8 Bay	-
73256	3 Year Technology Assurance Plan Warranty AB3 Dock 8 Bay	-
73257	5 Year Technology Assurance Plan Warranty AB3 Dock 1 Bay	-
73258	3 Year Technology Assurance Plan Warranty AB3 Dock 1 Bay	-
73300	5 Year Officer Safety Plan AB3 Camera	-
73301	5 Year Officer Safety Plan AB3 Dock 8 Bay	-
73302	5 Year Officer Safety Plan AB3 Dock 1 Bay	-
73303	5 YEAR OFFICER SAFETY PLAN 7 AB3 CAMERA	-
73304	5 YEAR OFFICER SAFETY PLAN 7 AB3 DOCK 8 BAY	-
73305	5 YEAR OFFICER SAFETY PLAN 7 AB3 DOCK 1 BAY	-
73306	5 YEAR OFFICER SAFETY PLAN 7 PLUS AB3 CAMERA	-
73307	5 YEAR OFFICER SAFETY PLAN 7 PLUS AB3 DOCK 8 BAY	-
73308	5 YEAR OFFICER SAFETY PLAN 7 PLUS AB3 DOCK 1 BAY	-
73309	AXON BODY CAMERA REFRESH ONE	-
73310	AXON BODY CAMERA REFRESH TWO	-
73311	8-BAY DOCK AXON BODY CAMERA REFRESH ONE	-
73312	8-BAY DOCK AXON BODY CAMERA REFRESH TWO	-
73400	Aware V Service Line: 5 Year	-
73401	Aware A Service Line: 5 Year	-
73404	Aware V Service Line: 1 Year	-
73405	Aware V Service Line: 3 Year	-
73406	Aware A Service Line: 1 Year	-
73407	Aware A Service Line: 3 Year	-
73410	AXON AWARE PLUS V SERVICE LINE: 5 YEAR	-
73411	AXON AWARE PLUS A SERVICE LINE: 5 YEAR	-
73414	AXON AWARE PLUS V SERVICE LINE: 1 YEAR	-
73415	AXON AWARE PLUS V SERVICE LINE: 3 YEAR	-
73416	AXON AWARE PLUS A SERVICE LINE: 1 YEAR	-
73417	AXON AWARE PLUS A SERVICE LINE: 3 YEAR	-
73420	AXON RECORDS LICENSE: 5 YEAR	-
73423	AXON RECORDS LICENSE: 3 YEAR	-
73428	Performance Service: 1 Year	-
73429	Performance Service: 3 Year	-
73430	CITIZEN FOR COMMUNITIES 1-10 SW AGENCY-WIDE LICENSE: 5 YEAR	-
73433	CITIZEN FOR COMMUNITIES 1-10 SW AGENCY-WIDE LICENSE: 1 YEAR	-
73434	CITIZEN FOR COMMUNITIES 1-10 SW AGENCY-WIDE LICENSE: 3 YEAR	-
73440	REDACTION ASSISTANT 1-10 SWORN AGENCY-WIDE LICENSE: 5 YEAR	-
73450	OFFICER SAFETY PLAN 7	-
73453	OFFICER SAFETY PLAN 7 PLUS	-
73456	PERFORMANCE INTEGRATION	-
73460	EVIDENCE.COM UNLIMITED PLUS DOCK TAP: 5 YEAR	-
73463	Evidence.com Unlimited Plus Dock Tap: 3 Year	-
73465	Performance Service: 5 Year	-
73470	REDACTION ASSISTANT 11-30 SWORN AGENCY-WIDE LICENSE: 5 YEAR	-
73480	REDACTION ASSISTANT 31-50 SWORN AGENCY-WIDE LICENSE: 5 YEAR	-
73490	REDACTION ASSISTANT 51-150 SWORN AGENCY-WIDE LICENSE: 5 YEAR	-
73500	REDACTION ASSISTANT 151-350 SW AGENCY-WIDE LICENSE: 5 YEAR	-
73510	REDACTION ASSISTANT 351-1000 SW AGENCY-WIDE LICENSE: 5 YEAR	-
73520	REDACTION ASSISTANT 1001-2500 SW AGENCY-WIDE LICENSE: 5 YEAR	-
73530	REDACTION ASSISTANT 2501-5000 SW AGENCY-WIDE LICENSE: 5 YEAR	-
73540	REDACTION ASSISTANT 5001-10000 SWORN AGENCY-WIDE LICENSE: 5	-

73550	CITIZEN FOR COMMUNITIES 11-30 SW AGENCY-WIDE LICENSE: 5 YEAR	-
73560	CITIZEN FOR COMMUNITIES 31-50 SW AGENCY-WIDE LICENSE: 5 YEAR	-
73570	CITIZEN FOR COMMUNITIES 51-150 SWORN AGENCY-WIDE LICENSE: 5	-
73580	CITIZEN FOR COMMUNITIES 151-350 SW AGENCY LICENSE: 5 YEAR	-
73590	CITIZEN FOR COMMUNITIES 351-1000 SWORN AGENCY-WIDE LICENSE:	-
73600	CITIZEN FOR COMMUNITIES 1001-2500 SW AGENCY LICENSE: 5 YEAR	-
73610	CITIZEN FOR COMMUNITIES 2501-5000 SW AGENCY LICENSE: 5 YEAR	-
73620	CITIZEN FOR COMMUNITIES 5001-10000 SW AGENCY LICENSE: 5 YEAR	-
74016	AXON CAMERA ASSEMBLY, ONLINE, T&E KIT, AXON BODY 2	-
74047	2 YEAR TAP FLEX 2 CONTROLLER REPLACEMENT	-
74048	2.5 YEAR TAP FLEX 2 CONTROLLER REPLACEMENT	-
74049	3 YEAR TAP FLEX 2 CONTROLLER REPLACEMENT	-
74050	3.5 YEAR TAP FLEX 2 CONTROLLER REPLACEMENT	-
74051	4 YEAR TAP FLEX 2 CONTROLLER REPLACEMENT	-
74103	NFTO- AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	-
74104	NFTO- AXON CAMERA BATTERY PACK, AXON BODY 2, BLK	-
74105	NFTO- AXON DOCK, 6 BAY + CORE, AXON BODY 2	-
74106	NFTO- AXON DOCK, SINGLE BAY + CORE, AXON BODY 2	-
74107	NFTO- AXON DOCK, 6 BAY, AXON BODY 2	-
74108	NFTO- AXON DOCK, SINGLE BAY, AXON BODY 2	-
74109	NFTO- EVIDENCE.COM DOCK, CORE	-
80106	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CAMERA	-
80107	3 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CAMERA	-
80108	5 YEAR OFFICER SAFETY PLAN STANDARD FLEX 2 CAMERA	-
80109	3 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK FLEX2	-
80110	5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK FLEX2	-
80111	5 YEAR DOCK 2 OFFICER SAFETY PLAN STANDARD SIX BAY + HUB DOC	-
80112	3 YEAR TASER ASSURANCE PLAN AXON SINGLE BAY + HUB DOCK FLEX2	-
80113	5 YEAR TASER ASSURANCE PLAN AXON SINGLE BAY + HUB DOCK FLEX2	-
80114	5 YEAR OFFICER SAFETY PLAN STANDARD AXON SINGLE BAY + HUB DO	-
80115	5 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CONTROLLER	-
80116	3 YEAR TASER ASSURANCE PLAN AXON FLEX 2 CONTROLLER	-
80117	FIVE YEAR OFFICER SAFETY PLAN STANDARD FLEX 2 CONTROLLER	-
80119	3 YEAR TAP EVIDENCE.COM BODY 2 - DOCK 2 - 6 BAY	-
80120	5 YEAR TAP EVIDENCE.COM BODY 2 - DOCK 2 - 6 BAY	-
80181	EXTENDED WARRANTY, 4 YEAR, FLEET 2 KIT	-
80182	EXTENDED WARRANTY, 4 YEAR, FLEET 2 FRONT CAMERA SYSTEM	-
80183	EXTENDED WARRANTY, 4 YEAR, FLEET 2 REAR CAMERA SYSTEM	-
80184	EXTENDED WARRANTY, 4 YEAR, FLEET 2 REAR CAMERA CONTROLLER	-
80185	EXTENDED WARRANTY, 4 YEAR, FLEET 2 JUNCTION BOX	-
80186	5 YEAR TAP, FLEET 2 FRONT CAMERA SYSTEM	-
80187	5 YEAR TAP, FLEET 2 REAR CAMERA SYSTEM	-
80188	5 YEAR TAP, FLEET 2 REAR CAMERA CONTROLLER	-
80189	5 YEAR TAP, FLEET 2 JUNCTION BOX	-
80192	5 YEAR TAP, FLEET 2 KIT	-
80193	5 YEAR TAP, FLEET 2 SIGNAL UNIT	-
80194	5 YEAR TAP, FLEET 2 BATTERY SYSTEM	-
80197	FLEET 2 UNLIMITED 60 PLAN LICENSE: 5 YEAR	-
80270	EXTENDED WARRANTY, 4 YEAR, FLEET 2 SIGNAL UNIT	-
80271	EXTENDED WARRANTY, 4 YEAR, FLEET 2 BATTERY SYSTEM	-
85091	3 YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK HUB	-
85092	3 YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK SINGLE BAY	-
85093	3 YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK 6 BAY	-
85094	5 YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK HUB	-
85095	5 YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK SINGLE BAY	-
85096	5 YEAR TASER ASSURANCE PLAN EVIDENCE.COM DOCK 6 BAY	-
85110	EVIDENCE.COM INCLUDED STORAGE	-
85111	EVIDENCE.COM INCLUDED STORAGE (GB)-2 YEAR CONTRACT	-
85112	EVIDENCE.COM INCLUDED STORAGE (GB)-3 YEAR CONTRACT	-
85113	EVIDENCE.COM INCLUDED STORAGE (GB)-4 YEAR CONTRACT	-
85114	EVIDENCE.COM INCLUDED STORAGE (GB)-5 YEAR CONTRACT	-
85116	3 YEAR TASER ASSURANCE PLAN SIX BAY+HUB EVIDENCE.COM DOCK	-
85117	5 YEAR TASER ASSURANCE PLAN SIX BAY+HUB EVIDENCE.COM DOCK	-
85118	3 YEAR TASER ASSURANCE PLAN SINGLE BAY+HUB EVIDENCE.COM	-
85119	5 YEAR TASER ASSURANCE PLAN SINGLE BAY+HUB EVIDENCE.COM	-
85151	5 YEAR OFFICER SAFETY PLAN STANDARD SIX BAY+HUB EVIDENCE.COM	-
85152	5 YEAR OFFICER SAFETY PLAN STANDARD SINGLE BAY+HUB EVIDENCE.	-
85219	2 YEAR TAP EVIDENCE.COM DOCK HUB REPLACEMENT	-
85222	2 YEAR TAP EVIDENCE.COM DOCK SINGLE BAY REPLACEMENT	-
85223	2 YEAR TAP EVIDENCE.COM DOCK 6 BAY REPLACEMENT	-
85224	2 YEAR TAP SIX BAY+HUB EVIDENCE.COM DOCK REPLACEMENT	-
85225	2 YEAR TAP SINGLE BAY+HUB EVIDENCE.COM REPLACEMENT	-
85226	2 YEAR TAP BODY 2 REPLACEMENT	-
85227	2 YEAR TAP DOCK 2 SINGLE BAY REPLACEMENT	-
85228	2 YEAR TAP DOCK 2 SIX BAY REPLACEMENT	-
85229	2 YEAR TAP DOCK 2 SIX BAY + CORE REPLACEMENT	-

	85230 2 YEAR TAP DOCK 2 SINGLE BAY + CORE REPLACEMENT	-
	85232 2.5 YEAR TAP EVIDENCE.COM DOCK HUB REPLACEMENT	-
	85233 2.5 YEAR TAP EVIDENCE.COM DOCK SINGLE BAY REPLACEMENT	-
	85234 2.5 YEAR TAP EVIDENCE.COM DOCK 6 BAY REPLACEMENT	-
	85251 2.5 YEAR TAP SIX BAY+HUB EVIDENCE.COM DOCK REPLACEMENT	-
	85252 2.5 YEAR TAP SINGLE BAY+HUB EVIDENCE.COM REPLACEMENT	-
	85253 2.5 YEAR TAP BODY 2 REPLACEMENT	-
	85254 2.5 YEAR TAP DOCK 2 SINGLE BAY REPLACEMENT	-
	85255 2.5 YEAR TAP DOCK 2 SIX BAY REPLACEMENT	-
	85256 2.5 YEAR TAP DOCK 2 SIX BAY + CORE REPLACEMENT	-
	85257 2.5 YEAR TAP DOCK 2 SINGLE BAY + CORE REPLACEMENT	-
	85259 3 YEAR TAP EVIDENCE.COM DOCK HUB REPLACEMENT	-
	85260 3 YEAR TAP EVIDENCE.COM DOCK SINGLE BAY REPLACEMENT	-
	85261 3 YEAR TAP EVIDENCE.COM DOCK 6 BAY REPLACEMENT	-
	85262 3 YEAR TAP SIX BAY+HUB EVIDENCE.COM DOCK REPLACEMENT	-
	85263 3 YEAR TAP SINGLE BAY+HUB EVIDENCE.COM REPLACEMENT	-
	85264 3 YEAR TAP BODY 2 REPLACEMENT	-
	85265 3 YEAR TAP DOCK 2 SINGLE BAY REPLACEMENT	-
	85266 3 YEAR TAP DOCK 2 SIX BAY REPLACEMENT	-
	85267 3 YEAR TAP DOCK 2 SIX BAY + CORE REPLACEMENT	-
	85268 3 YEAR TAP DOCK 2 SINGLE BAY + CORE REPLACEMENT	-
	85270 3.5 YEAR TAP EVIDENCE.COM DOCK HUB REPLACEMENT	-
	85271 3.5 YEAR TAP EVIDENCE.COM DOCK SINGLE BAY REPLACEMENT	-
	85272 3.5 YEAR TAP EVIDENCE.COM DOCK 6 BAY REPLACEMENT	-
	85273 3.5 YEAR TAP SIX BAY+HUB EVIDENCE.COM DOCK REPLACEMENT	-
	85274 3.5 YEAR TAP SINGLE BAY+HUB EVIDENCE.COM REPLACEMENT	-
	85275 3.5 YEAR TAP BODY 2 REPLACEMENT	-
	85276 3.5 YEAR TAP DOCK 2 SINGLE BAY REPLACEMENT	-
	85277 3.5 YEAR TAP DOCK 2 SIX BAY REPLACEMENT	-
	85278 3.5 YEAR TAP DOCK 2 SIX BAY + CORE REPLACEMENT	-
	85279 3.5 YEAR TAP DOCK 2 SINGLE BAY + CORE REPLACEMENT	-
	85281 4 YEAR TAP EVIDENCE.COM DOCK HUB REPLACEMENT	-
	85282 4 YEAR TAP EVIDENCE.COM DOCK SINGLE BAY REPLACEMENT	-
	85283 4 YEAR TAP EVIDENCE.COM DOCK 6 BAY REPLACEMENT	-
	85284 4 YEAR TAP SIX BAY+HUB EVIDENCE.COM DOCK REPLACEMENT	-
	85285 4 YEAR TAP SINGLE BAY+HUB EVIDENCE.COM REPLACEMENT	-
	85286 4 YEAR TASER ASSURANCE PLAN BODY 2 REPLACEMENT	-
	85287 4 YEAR TAP DOCK 2 SINGLE BAY REPLACEMENT	-
	85288 4 YEAR TAP DOCK 2 SIX BAY REPLACEMENT	-
	85289 4 YEAR TAP DOCK 2 SIX BAY + CORE REPLACEMENT	-
	85290 4 YEAR TAP DOCK 2 SINGLE BAY + CORE REPLACEMENT	-
	85736 5 YEAR FLEET TAP	-
	85737 3 YEAR FLEET TAP	-
	85758 TRANSCRIPTION - SPEAKWRITE	-
	87018 3 YEAR TASER ASSURANCE PLAN BODY 2	-
	87019 5 YEAR TASER ASSURANCE PLAN BODY 2	-
	87020 3 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK BODY2	-
	87021 3 YEAR TASER ASSURANCE PLAN AXON SIGNAL BAY + HUB DOCK BODY2	-
	87022 5 YEAR TASER ASSURANCE PLAN AXON SIX BAY + HUB DOCK BODY2	-
	87023 5 YEAR TASER ASSURANCE PLAN AXON SINGLE BAY + HUB DOCK BODY2	-
	87024 5 YEAR OFFICER SAFETY PLAN STANDARD DOCK 2 SIX BAY + CORE	-
	87025 5 YEAR OFFICER SAFETY PLAN STANDARD DOCK 2 SINGLE BAY + CORE	-
	87034 5 YEAR OFFICER SAFETY PLAN STANDARD BODY 2	-
Axon Interview Room	11630 THIRD PARTY PROVIDED HARDWARE	Variable
	11631 THIRD PARTY PROVIDED SERVICES	Variable
	50145 CISCO 2960-X SERIES 48-PORT POE SWITCH (2960X-48LPS-L)	3,646.00
	50196 AXON WORKSTATION	1,655.00
	50196 AXON WORKSTATION	1,655.00
	50216 AXIS C8033 Network Audio Bridge - Audio Extender	260.00
	50217 AXIS VANDAL RESISTANT IP DOME CAMERA - NON SER	940.00
	50218 AXIS F41 COVERT MAIN UNIT - NON SER	594.75
	50219 AXIS M5014 PTZ DOME CAMERA COVERT - NON SER	740.00
	50220 HP SWITCH - 8PORT GIGABIT MAX POE MANAGED SWITCH - NON SER	760.00
	50221 HP SWITCH - 24PORT GIGABIT POE MANAGED SWITCH - NON SER	1,304.35
	50222 CISCO SWITCH - 24-PORT POE IP BASED (ENTERPRISE CLASS) - NON	5,900.00
	50223 POS-X TOUCHPANEL W/ 8GB RAM, 500GB SSD HD - NON SER	2,600.00
	50224 AXON INTERVIEW RECORDING SERVER - NON SER	4,405.00
	50251 AXIS F0125 SENSOR UNIT, 12 METER CABLE	325.00
	50252 AXIS P3374-LV OVERT CAMERA	845.00
	50253 AXIS P3915-R Mk II OVERT CAMERA	724.00
	50254 AXIS F1005-E SENSOR UNIT, 12 METER CABLE	325.00
	50255 AXIS Q7401 Video Encoder	482.00
	50256 AXIS Q8414-LVS SILVER OVERT CAMERA	1,570.00
	50257 AXIS Q8414-LVS WHITE OVERT CAMERA	1,570.00
	50258 AXIS T98A15-VE SURVEILLANCE CABINET	325.00

	50259 TOUCH PANEL MOUNT EVO-XZ4-M100	50.00
	50260 AUDIO EXTENSION CABLE, 3.5mm M/F STEREO, 50 FT	10.00
	50261 PANEL MOUNT LED, 24VDC - GREEN	30.00
	50262 PANEL MOUNT LED, 24VDC - BLUE	30.00
	50263 PANEL MOUNT LED, 24VDC - WHITE	30.00
	50264 PANEL MOUNT LED, 24VDC - YELLOW	30.00
	50265 PANEL MOUNT LED, 24VDC - RED	30.00
	50267 AXIS A9188 Network I/O Relay Module	500.00
	50280 AXON INTERVIEW- MOBILE KIT	12,000.00
	50281 AXIS CAMERA, AXIS Q3515-LV NETWORK CAMERA	985.00
	74112 INTERVIEW COVERT ENCLOSURE - EMERGENCY LIGHTING UNIT, BLACK	168.00
	74113 INTERVIEW COVERT ENCLOSURE - SMOKE DETECTOR, CEILING MOUNTED	121.00
	74114 Interview Covert Enclosure - Motion Sensor	115.00
	74115 INTERVIEW COVERT ENCLOSURE - FIRE STROBE, RED	190.00
	74116 INTERVIEW COVERT ENCLOSURE - AV WALL PLATE, FLUSH MOUNTED	121.00
Performance		
	73426 Performance 5 Year Upfront Payment	1,500.00
	73427 Performance Annual Payment	300.00
	73466 Performance 3 Year Upfront Payment	900.00
Public Defender		
	50225 PUBLIC DEFENDER PRO EVIDENCE.COM LICENSE: 1 YEAR	468.00
	50226 PUBLIC DEFENDER PRO EVIDENCE.COM LICENSE: 2 YEAR	936.00
	50227 PUBLIC DEFENDER PRO EVIDENCE.COM LICENSE: 3 YEAR	1,404.00
	50228 PUBLIC DEFENDER PRO EVIDENCE.COM LICENSE: 4 YEAR	1,872.00
	50229 PUBLIC DEFENDER PRO EVIDENCE.COM LICENSE: 5 YEAR	2,340.00
	50230 PUBLIC DEFENDER PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	468.00
	50231 PUBLIC DEFENDER PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	468.00
	50232 PUBLIC DEFENDER PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	468.00
	50233 PUBLIC DEFENDER PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	468.00
	50234 PUBLIC DEFENDER PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	468.00
	50270 PUBLIC DEFENDER BASIC EVIDENCE.COM LICENSE: 1 YEAR	180.00
	50271 PUBLIC DEFENDER BASIC EVIDENCE.COM LICENSE: 2 YEAR	360.00
	50272 PUBLIC DEFENDER BASIC EVIDENCE.COM LICENSE: 3 YEAR	540.00
	50273 PUBLIC DEFENDER BASIC EVIDENCE.COM LICENSE: 4 YEAR	720.00
	50274 PUBLIC DEFENDER BASIC EVIDENCE.COM LICENSE: 5 YEAR	900.00
	50275 PUBLIC DEFENDER BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	180.00
	50276 PUBLIC DEFENDER BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	180.00
	50277 PUBLIC DEFENDER BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	180.00
	50278 PUBLIC DEFENDER BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	180.00
	50279 PUBLIC DEFENDER BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	180.00
Axon Records		
	73421 AXON RECORDS 5 YEAR UPFRONT PAYMENT	1,740.00
	73422 AXON RECORDS ANNUAL PAYMENT	348.00
	73424 AXON RECORDS 3 YEAR UPFRONT PAYMENT	1,044.00
Redacton Assistant		
	73441 REDACTION ASSISTANT 1-10 SWORN UPFRONT PAYMENT: 5 YEAR	10,500.00
	73442 REDACTION ASSISTANT 1-10 SWORN ANNUAL PAYMENT	2,100.00
	73443 REDACTION ASSISTANT 1-10 SWORN UPFRONT PAYMENT: 3 YEAR	6,300.00
	73473 REDACTION ASSISTANT 11-30 SWORN ANNUAL PAYMENT	3,900.00
	73474 REDACTION ASSISTANT 11-30 SWORN UPFRONT PAYMENT: 5 YEAR	19,500.00
	73483 REDACTION ASSISTANT 31-50 SWORN ANNUAL PAYMENT	7,500.00
	73484 REDACTION ASSISTANT 31-50 SWORN UPFRONT PAYMENT: 5 YEAR	37,500.00
	73493 REDACTION ASSISTANT 51-150 SWORN ANNUAL PAYMENT	14,400.00
	73494 REDACTION ASSISTANT 51-150 SWORN UPFRONT PAYMENT: 5 YEAR	72,000.00
	73503 REDACTION ASSISTANT 151-350 SWORN ANNUAL PAYMENT	28,800.00
	73504 REDACTION ASSISTANT 151-350 SWORN UPFRONT PAYMENT: 5 YEAR	144,000.00
	73513 REDACTION ASSISTANT 351-1000 SWORN ANNUAL PAYMENT	64,800.00
	73514 REDACTION ASSISTANT 351-1000 SWORN UPFRONT PAYMENT: 5 YEAR	324,000.00
	73523 REDACTION ASSISTANT 1001-2500 SWORN ANNUAL PAYMENT	99,600.00
	73524 REDACTION ASSISTANT 1001-2500 SWORN UPFRONT PAYMENT: 5 YEAR	498,000.00
	73533 REDACTION ASSISTANT 2501-5000 SWORN ANNUAL PAYMENT	202,800.00
	73534 REDACTION ASSISTANT 2501-5000 SWORN UPFRONT PAYMENT: 5 YEAR	1,014,000.00
	73543 REDACTION ASSISTANT 5001-10000 SWORN ANNUAL PAYMENT	382,800.00
	73544 REDACTION ASSISTANT 5001-10000 SWORN UPFRONT PAYMENT: 5 YEAR	1,914,000.00
TASER 7 (for OSP7 purchases)		
	20008 TASER 7 HANDLE, HIGH VISIBILITY, CLASS III	1,720.00
	20010 TASER 7 HANDLE, STANDARD, CLASS III	1,720.00
	20012 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)	38.00
	20013 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)	38.00
	20014 TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3	38.00
	20015 TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART	38.00
	20016 TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE)	49.00
	20017 TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE)	49.00
	20018 TASER 7 BATTERY PACK, TACTICAL	86.00
	20019 TASER 7 BATTERY PACK, COMPACT	86.00
	20040 TASER 7 HANDLE WARRANTY, 4-YEAR	300.00

20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR	18.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR	300.00
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	750.00
20059	TASER 7 CARTRIDGE CARRIER, SAFARILAND	22.50
20063	TASER 7 HOLSTER - SAFARILAND, RIGHT HAND	67.50
20068	TASER 7 HOLSTER - SAFARILAND, LEFT HAND	67.50
20070	TASER 7 E.COM YEAR 1 PAYMENT	60.00
20071	TASER 7 E.COM YEAR 2 PAYMENT	60.00
20072	TASER 7 E.COM YEAR 3 PAYMENT	60.00
20073	TASER 7 E.COM YEAR 4 PAYMENT	60.00
20074	TASER 7 E.COM YEAR 5 PAYMENT	60.00
20075	TASER 7 E.COM 5 YEAR UPFRONT PAYMENT	300.00
20076	TASER 7 BASIC - UPFRONT + SUBSCRIPTION PLAN YEAR 1 PAYMENT	117.00
20077	TASER 7 BASIC - UPFRONT + SUBSCRIPTION PLAN YEAR 2 PAYMENT	117.00
20078	TASER 7 BASIC - UPFRONT + SUBSCRIPTION PLAN YEAR 3 PAYMENT	117.00
20079	TASER 7 BASIC - UPFRONT + SUBSCRIPTION PLAN YEAR 4 PAYMENT	117.00
20080	TASER 7 BASIC - UPFRONT + SUBSCRIPTION PLAN YEAR 5 PAYMENT	117.00
20081	TASER 7 BASIC - UPFRONT + SUBSCRIPTION PLAN YEAR UPFRONT PAY	585.00
20082	TASER 7 BASIC - SUBSCRIPTION PLAN YEAR 1 PAYMENT	480.00
20083	TASER 7 BASIC - SUBSCRIPTION PLAN YEAR 2 PAYMENT	480.00
20084	TASER 7 BASIC - SUBSCRIPTION PLAN YEAR 3 PAYMENT	480.00
20085	TASER 7 BASIC - SUBSCRIPTION PLAN YEAR 4 PAYMENT	480.00
20086	TASER 7 BASIC - SUBSCRIPTION PLAN YEAR 5 PAYMENT	480.00
20087	TASER 7 BASIC - SUBSCRIPTION PLAN YEAR UPFRONT PAYMENT	2,400.00
20088	TASER 7 CERTIFICATION PLAN YEAR 1 PAYMENT	720.00
20089	TASER 7 CERTIFICATION PLAN YEAR 2 PAYMENT	720.00
20090	TASER 7 CERTIFICATION PLAN YEAR 3 PAYMENT	720.00
20091	TASER 7 CERTIFICATION PLAN YEAR 4 PAYMENT	720.00
20092	TASER 7 CERTIFICATION PLAN YEAR 5 PAYMENT	720.00
20093	TASER 7 CERTIFICATION PLAN UPFRONT PAYMENT	3,600.00
20094	TASER 7 CERTIFICATION PLAN ADD-ON YEAR 1 PAYMENT	240.00
20095	TASER 7 CERTIFICATION PLAN ADD-ON YEAR 2 PAYMENT	240.00
20096	TASER 7 CERTIFICATION PLAN ADD-ON YEAR 3 PAYMENT	240.00
20097	TASER 7 CERTIFICATION PLAN ADD-ON YEAR 4 PAYMENT	240.00
20098	TASER 7 CERTIFICATION PLAN ADD-ON YEAR 5 PAYMENT	240.00
20099	TASER 7 CERTIFICATION PLAN ADD-ON UPFRONT PAYMENT	1,200.00
20113	TASER 7 UNLIMITED DUTY CARTRIDGE PROGRAM YEAR 1 PAYMENT	30.00
20114	TASER 7 UNLIMITED DUTY CARTRIDGE PROGRAM YEAR 2 PAYMENT	30.00
20115	TASER 7 UNLIMITED DUTY CARTRIDGE PROGRAM YEAR 3 PAYMENT	30.00
20116	TASER 7 UNLIMITED DUTY CARTRIDGE PROGRAM YEAR 4 PAYMENT	30.00
20117	TASER 7 UNLIMITED DUTY CARTRIDGE PROGRAM YEAR 5 PAYMENT	30.00
20118	TASER 7 UNLIMITED DUTY CARTRIDGE PROGRAM UPFRONT PAYMENT	150.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1,495.00
20120	TASER 7 INSTRUCTOR COURSE VOUCHER	495.00
20121	TASER 7 ONLINE TRAINING CONTENT YEAR 1 PAYMENT	30.00
20122	TASER 7 ONLINE TRAINING CONTENT YEAR 2 PAYMENT	30.00
20123	TASER 7 ONLINE TRAINING CONTENT YEAR 3 PAYMENT	30.00
20124	TASER 7 ONLINE TRAINING CONTENT YEAR 4 PAYMENT	30.00
20125	TASER 7 ONLINE TRAINING CONTENT YEAR 5 PAYMENT	30.00
20126	TASER 7 ONLINE TRAINING CONTENT UPFRONT PAYMENT	150.00
20127	TASER 7 OCULUS TRAINING CONTENT YEAR 1 PAYMENT	30.00
20128	TASER 7 OCULUS TRAINING CONTENT YEAR 2 PAYMENT	30.00
20129	TASER 7 OCULUS TRAINING CONTENT YEAR 3 PAYMENT	30.00
20130	TASER 7 OCULUS TRAINING CONTENT YEAR 4 PAYMENT	30.00
20131	TASER 7 OCULUS TRAINING CONTENT YEAR 5 PAYMENT	30.00
20132	TASER 7 OCULUS TRAINING CONTENT UPFRONT PAYMENT	150.00
20135	OCULUS GO STANDALONE VIRTUAL REALITY HEADSET	300.00
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	80.00
20161	TASER 7 HOLSTER - SAFARILAND, LH+CART CARRIER	80.00
73630	TASER 7 CERTIFICATION PLAN TRUE UP	53.00
73631	TASER 7 BASIC PLUS HANDLE TRUE UP	423.00
73632	TASER 7 BASIC TRUE UP	6.00
73635	OSP 7 PLUS TRUE UP	67.00
74200	DOCK AND CORE, TASER 7	1,500.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	150.00
80088	TARGET, T&E KIT, TASER 7	150.00
44729	CEW INSTRUCTOR	495.00

Training

Freight Policy: Freight is included in the unit prices above. All orders are shipped F.O.B. destination via Fed-Ex ground. All taxes, duties and customs, where applicable, are the responsibilities of the customer.

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement. Pricing is subject to annual manufacturing escalation by Vendor.

2. **Full Force and Effect.** In each and every other respect, the terms of the Master Price Agreement, as amended, entered into between the parties on or about October 28, 2015 shall remain in full force and effect during the term of the agreement and the parties hereto hereby ratify said Master Price Agreement in its entirety, as if fully set out herein, along with the modifications identified herein.

IN WITNESS WHEREOF, the parties have hereto signed this Amendment on the day and year first above written.

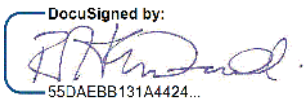
PUBLIC PROCUREMENT AUTHORITY:



Date 03/14/2019

BY: Teila Leighton
ITS: Contract Manager

AXON ENTERPRISE, INC.:

DocuSigned by:

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3/13/2019 | 5:04 PM MST
Date _____

BY: Robert Driscoll
ITS: VP, Associate General Counsel

Second Amendment to Public Safety Cameras Master Price Agreement

Price List & Product Adjustment

This Amendment to the Master Price Agreement is effective this 11th day of June, 2018 by the PUBLIC PROCUREMENT AUTHORITY ("Purchaser") and Axon Enterprise, Inc. ("Vendor") based upon the sales and/or service of Public Safety Cameras.

RECITALS

WHEREAS, Purchaser and Vendor entered into a Master Price Agreement on or about October 28, 2015 and by this reference incorporated herein; and

WHEREAS, Purchaser and Vendor entered into an Amendment to the Master Price Agreement on or about June 7, 2017; and

WHEREAS, Article 4.1 of the Master Price Agreement provides for price adjustments based on manufacturer cost increases; and

WHEREAS, Vendor has provided notice of pricing adjustment due to manufacturer cost increases on or about March 30, 2018; and

WHEREAS, Axon Flex, Axon Body, and Evidence.com product lines and related services are available through the Master Price Agreement; and

WHEREAS, Vendor has begun supplying additional products and services related to Axon Flex, Axon Body, and Evidence.com product lines; and

WHEREAS, Select products and services on the Master Price Agreement have become obsolete; and

WHEREAS, Vendor has provided notice on or about March 30, 2018 to include the new products and services at comparable pricing for the existing products and services in the Master Price Agreement and to remove the obsolete models; and

WHEREAS, Purchaser and Vendor desire that the Master Price Agreement shall be amended in part to reflect the pricing and product adjustment;

NOW, THEREFORE, Purchaser and Vendor enter into the following:

AMENDMENT TO PUBLIC SAFETY CAMERAS MASTER PRICE AGREEMENT

1. **Adjustment to Pricing and Product Line on Public Safety Cameras.**
Attachment A to the Master Price Agreement shall be amended in its entirety to read as follow

“ATTACHMENT A

to Master Price Agreement by and between VENDOR and PURCHASER.

PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES

Axon Flex 2 Hardware and Accessories

Model	Product Description	Agency Price Including Shipping
11528	FLEX 2 CAMERA, (ONLINE)	449.00
11529	FLEX 2 CAMERA, (OFFLINE)	649.00
11530	FLEX 2 T&E KIT	1,150.00
11532	FLEX 2 CONTROLLER	250.00
11533	CABLE, COILED, STRAIGHT TO RIGHT ANGLE, 48", FLEX 2	17.50
11534	USB SYNC CABLE, FLEX 2	10.50
11535	USB SYNC CABLE W/ WALL CHARGER, FLEX 2	14.95
11536	DOCK, FLEX 2, 1-BAY + CORE	375.00
11537	DOCK, FLEX 2, 6-BAY + CORE	1,495.00
11538	DOCK, FLEX 2, 1-BAY	75.00
11539	DOCK, FLEX 2, 6-BAY	1,195.00
11541	T&E DOCK, FLEX 2, 1-BAY	375.00
11542	T&E DOCK, FLEX 2, 6-BAY	1,495.00
11544	OAKLEY FLAK JACKET KIT, FLEX 2	164.00
11545	COLLAR MOUNT, FLEX 2	41.00
11546	EPAULETTE MOUNT, FLEX 2	30.50
11547	BALLCAP MOUNT, FLEX 2	29.00
11548	UNIVERSAL HELMET MOUNT, FLEX 2	26.50
11549	TACTICAL SWAT KIT, W/ ARC RAIL, FLEX 2	65.00
11553	SYNC CABLE, USB A TO 2.5MM	10.00
11554	CLIP, OAKLEY, FLEX 2	23.00
11555	MOUNT, BALLISTIC VEST, FLEX 2	31.00
11561	C-CLIP ADAPTOR, FLEX 2	12.00
71026	MAGNET MOUNT, FLEXIBLE WITH RIBS, AXON RAPIDLOCK	29.00
71037	LOW RIDER, HEADBAND, FLEX 2	29.00
71038	MAGNET MOUNT, FLEXIBLE, BACK	11.00
73004	WALL CHARGER, USB SYNC CABLE, FLEX	14.95
73005	CABLE, STRAIGHT TO RIGHT ANGLE, 36"	5.00
73008	OAKLEY, CLIP, FLEX	19.95
73009	COLLAR/VERSATILE/CAP MOUNT, FLEX	45.00
73010	LOWRIDER, HEADBAND, FLEX	49.95
73011	EPAULETTE MOUNT, FLEX	19.95
73013	HELMET MOUNT, FLEX	24.50
73020	UNIVERSAL MAGNET, CLIP, FLEX	7.95
73021	MULTI-MOUNTING OPTION KIT, FLEX	199.95
73023	CABLE, STRAIGHT TO RIGHT ANGLE, 48	4.76
73031	VIEWER, IOS	213.00
73034	OAKLEY FLAK JACKET ½ KIT, FLEX	154.00
73036	CONTROLLER, HOLSTER, BELT CLIPS, FLEX	29.95
73058	LOW RIDER, HEADBAND, LARGE, FLEX	54.95
73059	BALLISTICS VEST MOUNT, ROTATING, FLEX	35.50
73060	CABLE, COILED, STRAIGHT TO RIGHT ANGLE, 48	12.95
73062	BALL CAP MOUNT, AXON, FLEX	29.95
73067	CABLE, COILED, STRAIGHT TO RIGHT ANGLE, 36	12.95
73075	HOLSTER, STANDARD UNIFORM, CLIP, AXONBODY	29.95
73077	HOLSTER, BELT CLIPS, AXONBODY	29.95
73078	HOLSTER, Z-BRACKET, HW, AXONBODY	29.95
73081	WALL WART, 2 USB, 2.1/1.0 AMP CHARGER, INT KIT	14.95

73082	WALL WART, 2 USB, 2.1/1.0 AMP CHARGER	9.00
73088	RATCHET COLLAR/VERSATILE/CAPMOUNT, FLEX	33.00
73089	POCKET MOUNT HOLSTER, AXON BODY	29.95
73092	VIEWER, ANDROID	199.00
73093	HOLSTER, HORIZ CLIP, LG, AXON BODY	29.95
73099	HELMET MOUNT, SWAT KIT, FLEX	29.95
74052	WEARABLE CABLE ASSEMBLY, 6 IN, BLACK, ROBIN	13.00

* Camera system, multi-mount, viewer, case

Axon Body 2 Hardware and Accessories

Model	Product Description	Agency Price Including Shipping
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	499.00
74004	AXON CAMERA ASSEMBLY, OFFLINE, AXON BODY 2, BLK	699.00
74006	AXON CAMERA BATTERY PACK, AXON BODY 2, BLK	39.00

Axon Body 2 and Flex 2 Controller Mounts **

Model	Product Description	Agency Price Including Shipping
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	29.95
11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	39.95
11509	BELT CLIP, RAPIDLOCK	29.95
74018	Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	29.95
74019	Z-BRACKET MOUNT, WOMENS, AXON RAPIDLOCK	29.95
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	29.95
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	29.95
74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	29.95
74023	LG POCKET MOUNT, 6 IN, AXON RAPIDLOCK	29.95
74054	VELCRO MOUNT, RAPID LOCK	19.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	29.95
11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	39.95
11509	BELT CLIP, RAPIDLOCK	29.95
74018	Z-BRACKET MOUNT, MENS, AXON RAPIDLOCK	29.95
74019	Z-BRACKET MOUNT, WOMENS, AXON RAPIDLOCK	29.95

* Two mounts are included (a la carte) for \$0; \$29.95 for each additional mount.

Axon Services

Model	Product Description	Agency Price Including Shipping
11558	PROJECT MANAGEMENT, (1 YR), AXON DEVELOPMENT PLANNING	100000.00
50200	AXON RESIDENT ANALYST, FULL TIME	250000.00
50201	AXON RESIDENT ANALYST, PART TIME	50000.00
50202	FIELD ENGINEERING CREDITS	2000.00
50203	FIELD ENGINEERING SERVICES (PER DAY), MATERIALS	1000.00
74111	FIELD ENGINEERING SERVICES (DAY RATE), TRAVEL	3500.00
80037	ADV USER MANAGEMENT ADD-ON: 1 YEAR	120.00
80038	ADV USER MANAGEMENT ADD-ON: 2 YEAR	240.00
80039	ADV USER MANAGEMENT ADD-ON: 3 YEAR	360.00
80040	ADV USER MANAGEMENT ADD-ON: 4 YEAR	480.00
80041	ADV USER MANAGEMENT ADD-ON: 5 YEAR	600.00
80042	ADV USER MANAGEMENT ADD-ON: YEAR 1 PAYMENT	120.00
80043	ADV USER MANAGEMENT ADD-ON: YEAR 2 PAYMENT	120.00
80044	ADV USER MANAGEMENT ADD-ON: YEAR 3 PAYMENT	120.00
80045	ADV USER MANAGEMENT ADD-ON: YEAR 4 PAYMENT	120.00
80046	ADV USER MANAGEMENT ADD-ON: YEAR 5 PAYMENT	120.00
80047	CAD/RMS SERVICE ADD-ON: 1 YEAR	180.00
80048	CAD/RMS SERVICE ADD-ON: 2 YEAR	360.00
80049	CAD/RMS SERVICE ADD-ON: 3 YEAR	540.00

80050	CAD/RMS SERVICE ADD-ON: 4 YEAR	720.00
80051	CAD/RMS SERVICE ADD-ON: 5 YEAR	900.00
80052	CAD/RMS SERVICE ADD-ON: YEAR 1 PAYMENT	180.00
80053	CAD/RMS SERVICE ADD-ON: YEAR 2 PAYMENT	180.00
80054	CAD/RMS SERVICE ADD-ON: YEAR 3 PAYMENT	180.00
80055	CAD/RMS SERVICE ADD-ON: YEAR 4 PAYMENT	180.00
80056	CAD/RMS SERVICE ADD-ON: YEAR 5 PAYMENT	180.00
80057	API PLATFORM ADD-ON: 1 YEAR	120.00
80058	API PLATFORM ADD-ON: 2 YEAR	240.00
80059	API PLATFORM ADD-ON: 3 YEAR	360.00
80060	API PLATFORM ADD-ON: 4 YEAR	480.00
80061	API PLATFORM ADD-ON: 5 YEAR	600.00
80062	API PLATFORM ADD-ON: YEAR 1 PAYMENT	120.00
80063	API PLATFORM ADD-ON: YEAR 2 PAYMENT	120.00
80064	API PLATFORM ADD-ON: YEAR 3 PAYMENT	120.00
80065	API PLATFORM ADD-ON: YEAR 4 PAYMENT	120.00
80066	API PLATFORM ADD-ON: YEAR 5 PAYMENT	120.00
71043	T&E KIT, SIGNAL SIDEARM, SERIALIZED	300.00
71045	SIGNAL SIDEARM, YEAR 1 PAYMENT	120.00
71046	SIGNAL SIDEARM, YEAR 2 PAYMENT	120.00
71047	SIGNAL SIDEARM, YEAR 3 PAYMENT, PARTIAL	60.00
71048	SIGNAL SIDEARM, YEAR 3 PAYMENT, FULL	120.00
71049	SIGNAL SIDEARM, YEAR 4 PAYMENT	120.00

Axon Fleet

Model	Product Description	Agency Price Including Shipping
11613	MODEM, FIRSTNET/BAND 14	179.99
11614	DOCK, COR EXTENSIBILITY	999.99
26737	USB CABLE, VDPM	15.00
70112	AXON SIGNAL UNIT	279.00
71022	FLEET CABLE ASSEMBLY, POWER	15.00
71023	FLEET CABLE ASSEMBLY, BATTERY BOX TO CAMERA	15.00
71024	FLEET CABLE ASSEMBLY, ASU POWER	15.00
71050	SIGNAL SIDEARM, YEAR 5 PAYMENT	120.00
71079	CAMERA SYSTEM, FRONT, FLEET 2	360.00
71080	CAMERA MOUNT, FRONT, FLEET 2	10.00
71081	CAMERA SYSTEM, REAR, WITH MOUNT, FLEET 2	320.00
71082	CAMERA CONTROLLER, REAR, FLEET 2	100.00
71083	CONTROLLER MOUNT, REAR CAMERA, FLEET 2	10.00
71084	JUNCTION BOX, FLEET 2	80.00
71085	CABLE ASSEMBLY, BATTERY BOX TO JUNCTION BOX, FLEET 2	15.00
74003	CAMERA SYSTEM, AXON FLEET	399.00

Axon Fleet Accessories

Model	Product Description	Agency Price Including Shipping
11511	ROUTER ANTENNA, FLEET	270.00
11521	CRADLEPOINT - NETCLOUD + CRADLECARE - 5 YEARS	550.00
11605	CRADLEPOINT ROUTER - IBR900LP6	880.00

Axon Dock Hardware

Model	Product Description	Agency Price Including Shipping
70027	EVIDENCE.COM DOCK, CORE	300.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	42.00
70040	EVIDENCE.COM, DOCK, DESK PLATE, 6 BAYS	35.00
70042	EVIDENCE.COM, DOCK 2, SINGLE CAMERA BAYS +HUB, T&E	375.00
70043	EVIDENCE.COM DOCK 2, SIX CAMERA BAY+HUB, T&E	1495.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	1495.00
74009	AXON DOCK, SINGLE BAY + CORE, AXON BODY 2	375.00
74010	AXON DOCK, 6 BAY, AXON BODY 2	1195.00

74011	AXON DOCK, SINGLE BAY, AXON BODY 2	75.00
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Customer Care Extended Warranty

Model	Product Description	Agency Price Including Shipping
50076	AXON DETECT SUPPORT AND MAINTENANCE	1475.00
50077	AXON FIVE PROFESSIONAL, BASIC FORENSIC, 2 DAY	4000.00
50078	AXON FIVE PROFESSIONAL, INTERMEDIATE FORENSIC, 3 DAY	6000.00
50079	AXON FIVE PROFESSIONAL, ADVANCED FORENSIC, 5 DAY	15000.00
50080	AXON DETECT, 2 DAY	4000.00
50081	AXON CONVERT, BASIC DIGITAL EVIDENCE CONVERSION, 2 DAY	4000.00
50136	AXON FIVE PROFESSIONAL SUPPORT AND MAINTENANCE	975.00
50137	AXON FIVE FIRST RESPONDER	1000.00
50138	AXON FIVE FIRST RESPONDER SUPPORT AND MAINTENANCE	300.00
50140	AXON CONVERT SUPPORT AND MAINTENANCE	350.00
50199	AXON DETECT	5500.00
50204	AXON FIVE PROFESSIONAL	2975.00
50205	AXON CONVERT	1500.00
70030	EXTENDED WARRANTY, 2 YEAR,EVIDENCE.COM DOCK, HUB	79.00
70031	EXTENDED WARRANTY, 2 YEAR, EVIDENCE.COM DOCK, SINGLE BAY	49.36
70032	EXTENDED WARRANTY, 2 YEAR, EVIDENCE.COM DOCK, 6 BAY	414.97
75009	4 YEAR EXTENDED WARRANTY FLEX 2	599.00
80118	2 YEAR EXTENDED WARRANTY FLEX 2 CAMERA	299.95
80124	2 YEAR EXTENDED WARRANTY DOCK FLEX 2, SINGLE BAY + CORE	129.90
80125	2 YEAR EXTENDED WARRANTY DOCK FLEX 2, 6 BAY + CORE	499.90
85052	TASER ASSURANCE PLAN TASERCAM HD ANNUAL PAYMENT	109.76
85054	TASER ASSURANCE PLAN AXON FLEX ANNUAL PAYMENT	348.00
85070	TASER ASSURANCE PLAN ANNUAL PAYMENT, BODYCAM	240.00
85079	TASER ASSURANCE PLAN DOCK ANNUAL PAYMENT	36.00
85083	TASER ASSURANCE PLAN UPFRONT PAYMENT, AXON FLEX 5 YEAR	1740.00
85086	TASER ASSURANCE PLAN UPFRONT PAYMENT, AXON BODY: 5 YEAR	1200.00
85087	TASER ASSURANCE PLAN UPFRONT PAYMENT, AXON FLEX: 3 YEAR	900.00
85088	TASER ASSURANCE PLAN UPFRONT PAYMENT, AXON BODY: 3 YEAR	648.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	336.00
87027	TASER ASSURANCE PLAN DOCK 2 3 YEAR UPFRONT	1008.00
87028	TASER ASSURANCE PLAN DOCK 2 5 YEAR UPFRONT	1680.00
87029	2 YEAR EXTENDED WARRANTY BODY 2	199.95
87030	2 YEAR EXTENDED WARRANTY DOCK 2 SINGLE BAY + CORE	129.90
87031	2 YEAR EXTENDED WARRANTY DOCK 2 SIX BAY + CORE	499.90
87032	4 YEAR EXTENDED WARRANTY AXON FLEET	399.90
87033	2 YEAR EXTENDED WARRANTY AXON FLEET	199.95
87035	FLEET TASER ASSURANCE PLAN: YEAR 1 PAYMENT	600.00
87036	FLEET TASER ASSURANCE PLAN: YEAR 2 PAYMENT	600.00
87037	FLEET TASER ASSURANCE PLAN: YEAR 3 PAYMENT	600.00
87038	FLEET TASER ASSURANCE PLAN: YEAR 4 PAYMENT	600.00
87039	FLEET TASER ASSURANCE PLAN: YEAR 5 PAYMENT	600.00

Axon Fleet Wifi Offload Options

Model	Product Description	Agency Price Including Shipping
71039	WI-FI OFFLOAD, SOFTWARE LICENSE	600.00
74064	WI-FI OFFLOAD WIRELESS ACCESS POINT INTEGRATION (5 CONCURRENT OFFLOADS)**	18745.00
74065	WI-FI OFFLOAD WIRELESS ACCESS POINT INTEGRATION (25 CONCURRENT OFFLOADS)**	32980.00
74066	WI-FI OFFLOAD NETWORK PROFESSIONAL SERVICES	1000.00
74067	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 1 PAYMENT	600.00
74068	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 2 PAYMENT	600.00
74069	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 3 PAYMENT	600.00
74070	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 4 PAYMENT	600.00
74071	WI-FI OFFLOAD SOFTWARE MAINT, YEAR 5 PAYMENT	600.00
74072	WI-FI OFFLOAD SOFTWARE MAINT: 5 YEAR UPFRONT	3000.00
74073	WI-FI OFFLOAD SOFTWARE MAINT: 3 YEAR UPFRONT	1800.00
74074	WI-FI OFFLOAD SERVER HARDWARE	3500.00

** These packages are provided by a 3rd party vendor, ProLogic, and include hardware, installation, and networking.

Axon Fleet Installation and Training

Model	Product Description	Agency Price Including Shipping
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)	1200.00
80127	EXISTING HARDWARE REMOVAL PER VEHICLE	300.00
80129	SIGNAL ONLY OR ROUTER ONLY INSTALLATION PER VEHICLE	250.00
80130	1 DAY, TRAIN THE TRAINER, FLEET INSTALLATION CERTIFICATION,	2500.00
80131	TRAIN INSTALLER OR INSTALLATION FACILITY, PER DAY, PER SITE	2500.00
80134	1 DAY, TRAIN THE INSTALLER, SIGNAL INSTALLATION, PER SITE	2000.00

Axon Fleet License & Storage Plans (one license per vehicle)*

Model	Product Description	Agency Price Including Shipping
80155	FLEET 2 UNLIMITED PACKAGE: 5 YEAR UPFRONT PAYMENT	5940.00
80156	FLEET 2 UNLIMITED PACKAGE: YEAR 1 PAYMENT	1548.00
80157	FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT	1548.00
80158	FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT	1548.00
80159	FLEET 2 UNLIMITED PACKAGE: YEAR 4 PAYMENT	1548.00
80160	FLEET 2 UNLIMITED PACKAGE: YEAR 5 PAYMENT	1548.00
80161	FLEET 2 HARDWARE BUNDLE: 5 YEAR UPFRONT PAYMENT	1440.00
80167	FLEET 2 VIEW XL VEHICLE LICENSE: YEAR 1 PAYMENT	348.00
80168	FLEET 2 VIEW XL VEHICLE LICENSE: YEAR 2 PAYMENT	348.00
80169	FLEET 2 VIEW XL VEHICLE LICENSE: YEAR 3 PAYMENT	348.00
80170	FLEET 2 VIEW XL VEHICLE LICENSE: YEAR 4 PAYMENT	348.00
80171	FLEET 2 VIEW XL VEHICLE LICENSE: YEAR 5 PAYMENT	348.00
80172	FLEET 2 VIEW XL VEHICLE LICENSE: 5 YEAR UPFRONT	1500.00
80173	FLEET 2 TAP PAYMENT: 5 YEAR UPFRONT	2400.00
80174	FLEET 2 TAP PAYMENT: YEAR 1	480.00
80175	FLEET 2 TAP PAYMENT: YEAR 2	480.00
80176	FLEET 2 TAP PAYMENT: YEAR 3	480.00
80177	FLEET 2 TAP PAYMENT: YEAR 4	480.00
80178	FLEET 2 TAP PAYMENT: YEAR 5	480.00
80179	FLEET 2 TAP TRUE-UP PAYMENT	58.00
85728	FLEET UNLIMITED PACKAGE: 1 YEAR UPFRONT PAYMENT	1188.00
85729	FLEET UNLIMITED PACKAGE: 3 YEAR UPFRONT PAYMENT	3564.00
85730	FLEET UNLIMITED PACKAGE: 5 YEAR UPFRONT PAYMENT	5940.00
85731	FLEET UNLIMITED PACKAGE: YEAR 1 PAYMENT	1188.00
85732	FLEET UNLIMITED PACKAGE: YEAR 2 PAYMENT	1188.00
85733	FLEET UNLIMITED PACKAGE: YEAR 3 PAYMENT	1188.00
85734	FLEET UNLIMITED PACKAGE: YEAR 4 PAYMENT	1188.00
85735	FLEET UNLIMITED PACKAGE: YEAR 5 PAYMENT	1188.00
85738	FLEET EVIDENCE.COM STORAGE (GB)	0.75
85739	FLEET EVIDENCE.COM STORAGE, UNLIMITED	408.00

Evidence.com Services

Model	Product Description	Agency Price Including Shipping
73104	VIEWER, MOTO	253.00
80007	BASIC EVIDENCE.COM LICENSE: 1 YEAR	180.00
80008	BASIC EVIDENCE.COM LICENSE: 2 YEAR	360.00
80009	BASIC EVIDENCE.COM LICENSE: 3 YEAR	540.00
80010	BASIC EVIDENCE.COM LICENSE: 4 YEAR	720.00
80011	BASIC EVIDENCE.COM LICENSE: 5 YEAR	900.00
80012	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	180.00
80013	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	180.00
80014	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	180.00
80015	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	180.00
80016	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	180.00
80017	PRO EVIDENCE.COM LICENSE: 1 YEAR	468.00
80018	PRO EVIDENCE.COM LICENSE: 2 YEAR	936.00
80019	PRO EVIDENCE.COM LICENSE: 3 YEAR	1404.00
80020	PRO EVIDENCE.COM LICENSE: 4 YEAR	1872.00

80021	PRO EVIDENCE.COM LICENSE: 5 YEAR	2340.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	468.00
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	468.00
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	468.00
80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	468.00
80026	PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	468.00
80027	ENTERPRISE BUNDLE: 1 YEAR	348.00
80028	ENTERPRISE BUNDLE: 2 YEAR	696.00
80029	ENTERPRISE BUNDLE: 3 YEAR	1044.00
80030	ENTERPRISE BUNDLE: 4 YEAR	1392.00
80031	ENTERPRISE BUNDLE: 5 YEAR	1740.00
80032	ENTERPRISE BUNDLE: YEAR 1 PAYMENT	348.00
80033	ENTERPRISE BUNDLE: YEAR 2 PAYMENT	348.00
80034	ENTERPRISE BUNDLE: YEAR 3 PAYMENT	348.00
80035	ENTERPRISE BUNDLE: YEAR 4 PAYMENT	348.00
80036	ENTERPRISE BUNDLE: YEAR 5 PAYMENT	348.00
80074	OSP BWC & CEW BUNDLE: 5 YEAR	5940.00
80075	OSP BWC & CEW BUNDLE: YEAR 1 PAYMENT	1188.00
80076	OSP BWC & CEW BUNDLE: YEAR 2 PAYMENT	1188.00
80077	OSP BWC & CEW BUNDLE: YEAR 3 PAYMENT	1188.00
80078	OSP BWC & CEW BUNDLE: YEAR 4 PAYMENT	1188.00
80079	OSP BWC & CEW BUNDLE: YEAR 5 PAYMENT	1188.00
80080	UNLIMITED BWC BUNDLE: 3 YEAR	2844.00
80081	UNLIMITED BWC BUNDLE: 5 YEAR	4740.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	948.00
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	948.00
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	948.00
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	948.00
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	948.00
80123	EVIDENCE.COM STORAGE, UNLIMITED	288.00
80143	OFFICER SAFETY PLAN, FULL SERVICE	25000.00
80144	OFFICER SAFETY PLAN, STARTER	12500.00
80145	OFFICER SAFETY PLAN, TRAIN-THE-TRAINER REFRESH	2000.00
80146	VIRTUAL BODYCAM STARTER	1000.00
80147	VIRTUAL BODYCAM ADD-ON, USER CLASS	500.00
80148	VIRTUAL BODYCAM ADD-ON, SUPERVISION/SUPPORT CLASS	500.00
80149	EVIDENCE.COM STORAGE (GB) - 5 YEAR CONTRACT, FLEET	3.75
80150	EVIDENCE.COM DATA INGRESS - SERVICE FEE	15000.00
80151	EVIDENCE.COM DATA EGRESS - SERVICE FEE	10000.00
80152	EVIDENCE.COM DATA INGRESS, TB	250.00
80153	EVIDENCE.COM DATA EGRESS, TB	100.00
80154	EVIDENCE.COM STORAGE, UNLIMITED, 5 YEAR UPFRONT, FLEET	2040.00
85035	EVIDENCE.COM STORAGE	0.75
85055	AXON FULL SERVICE	15000.00
85097	EVIDENCE.COM INTEGRATION LICENSE: 1 YEAR	180.00
85097	EVIDENCE.COM INTEGRATION LICENSE: 1 YEAR	180.00
85098	EVIDENCE.COM INTEGRATION LICENSE: 3 YEAR	540.00
85099	EVIDENCE.COM INTEGRATION LICENSE: 5 YEAR	900.00
85100	EVIDENCE.COM INTEGRATION LICENSE: ANNUAL PAYMENT	180.00
85123	EVIDENCE.COM UNLIMITED LICENSE YEAR 1 PAYMENT*	948.00
85124	EVIDENCE.COM UNLIMITED LICENSE YEAR 2 PAYMENT	948.00
85125	EVIDENCE.COM UNLIMITED LICENSE YEAR 3 PAYMENT	948.00
85126	EVIDENCE.COM UNLIMITED LICENSE YEAR 4 PAYMENT	948.00
85127	EVIDENCE.COM UNLIMITED LICENSE YEAR 5 PAYMENT	948.00
85128	EVIDENCE.COM UNLIMITED LICENSE YEAR THREE YR UPFRONT PAYMENT	2844.00
85129	EVIDENCE.COM UNLIMITED LICENSE YEAR FIVE YR UPFRONT PAYMENT	4740.00
85130	OFFICER SAFETY PLAN YEAR 1 PAYMENT**	1188.00
85131	OFFICER SAFETY PLAN YEAR 2 PAYMENT	1188.00
85132	OFFICER SAFETY PLAN YEAR 3 PAYMENT	1188.00
85133	OFFICER SAFETY PLAN YEAR 4 PAYMENT	1188.00
85134	OFFICER SAFETY PLAN YEAR 5 PAYMENT	1188.00
85135	OFFICER SAFETY PLAN FIVE YEAR CONTRACT UPFRONT PAYMENT	5940.00
85144	AXON STARTER	2500.00
85146	AXON 1-DAY SERVICE	2000.00
85235	EVIDENCE.COM STORAGE (GB)-2 YEAR CONTRACT	1.50
85335	EVIDENCE.COM STORAGE (GB)-3 YEAR CONTRACT	2.25
85435	EVIDENCE.COM STORAGE (GB)-4 YEAR CONTRACT	3.00
85535	EVIDENCE.COM STORAGE (GB)-5 YEAR CONTRACT	3.75
86000	EVIDENCE.COM ARCHIVAL ANNUAL STORAGE	0.38
86002	EVIDENCE.COM ARCHIVAL STORAGE 2 YEAR	0.75

86003	EVIDENCE.COM ARCHIVAL STORAGE 3 YEAR	1.13
86004	EVIDENCE.COM ARCHIVAL STORAGE 4 YEAR	1.50
86005	EVIDENCE.COM ARCHIVAL STORAGE 5 YEAR	1.88
87001	BASIC EVIDENCE.COM LICENSE: 1 YEAR	180.00
87002	BASIC EVIDENCE.COM LICENSE: 2 YEAR	360.00
87003	BASIC EVIDENCE.COM LICENSE: 3 YEAR	540.00
87004	BASIC EVIDENCE.COM LICENSE: 4 YEAR	720.00
87005	BASIC EVIDENCE.COM LICENSE: 5 YEAR	900.00
87101	BASIC EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	180.00
87201	BASIC EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	180.00
87301	BASIC EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	180.00
87401	BASIC EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	180.00
87501	BASIC EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	180.00
89001	PROFESSIONAL EVIDENCE.COM LICENSE: 1 YEAR	468.00
89002	PROFESSIONAL EVIDENCE.COM LICENSE: 2 YEAR	936.00
89003	PROFESSIONAL EVIDENCE.COM LICENSE: 3 YEAR	1404.00
89004	PROFESSIONAL EVIDENCE.COM LICENSE: 4 YEAR	1872.00
89005	PROFESSIONAL EVIDENCE.COM LICENSE: 5 YEAR	2340.00
89007	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: 1 YEAR	468.00
89008	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: 5 YEAR	2340.00
89009	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: 2 YEAR	936.00
89010	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: 3 YEAR	1404.00
89011	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: 4 YEAR	1872.00
89101	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	468.00
89111	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	468.00
89201	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	468.00
89211	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	468.00
89300	PROFESSIONAL EVIDENCE.COM LICENSE 3 MONTHS	30.00
89301	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	468.00
89311	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	468.00
89401	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	468.00
89411	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	468.00
89501	PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	468.00
89511	PROSECUTOR PROFESSIONAL EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	468.00
89600	PROFESSIONAL EVIDENCE.COM LICENSE 6 MONTHS	234.00

*This license tier is only available for 3-year or 5-year terms

**This license tier is only available for 5-year terms.

*** Evidence.com storage not included with the Basic Package. A-la-carte storage is required.

Axon Commander Services

Model	Product Description	Agency Price Including Shipping
50089	COMMANDER EVIDENCE MANAGER SOFTWARE LICENSE	25000.00
50091	AXON COMMANDER PRO LICENSE	1000.00
50092	AXON COMMANDER PRO SUPPORT AND MAINTENANCE	200.00
50094	AMPED, FIVE BASIC TRAINING, HENDERSON	995.00
50095	AMPED, FIVE INTERMEDIATE TRAINING, HENDERSON	1325.00
50097	AMPED, DETECT TRAINING, HENDERSON	995.00
50155	COMMANDER SERVER 24TB	8847.91
50156	COMMANDER SERVER 36TB	9508.86
50157	COMMANDER SERVER 54TB	10796.87
50158	COMMANDER SERVER 72TB	12562.70
50159	COMMANDER SERVER 90TB	16250.00
50197	COMMANDER TERM LICENSE - PRO	468.00
50206	RECORDING SERVER LITE, 1U RACK SERVER, XEON (4-CORE), 8GB ME	1600.00
50207	DNS SERVER SOFTWARE, COMMANDER	90.00
50208	ECOM CERTIFICATES, COMMANDER	15.00
50209	AXIS VANDAL RESISTANT IP DOME CAMERA 3364-LV 12mm	106.58
50215	CAMERA, NETWORK, AXIS P3915-R	780.00

Axon Interview Room

Model	Product Description	Agency Price Including Shipping
30053	BELT CLIP, TASER, RIGHT, TMMS OUTER	20.00
50050	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 1 PAYMENT	828.00
50051	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 2 PAYMENT	828.00
50052	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 3 PAYMENT	828.00
50053	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 4 PAYMENT	828.00
50054	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE YEAR 5 PAYMENT	828.00
50055	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 1 PAYMENT	1188.00
50056	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 2 PAYMENT	1188.00
50057	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 3 PAYMENT	1188.00
50058	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 4 PAYMENT	1188.00
50059	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 5 PAYMENT	1188.00
50068	BROADBERRY STORAGE SERVER EXTENDED WARRANTY 5 YEAR	1248.19
50070	AXON TOUCH PANEL SOFTWARE	1500.00
50071	AXON STREAMING SERVER LICENSE (PER SERVER)	1750.00
50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	350.00
50073	TRACER CAMERA SOFTWARE MAINTENANCE ANNUAL PAYMENT	1000.00
50074	AXON TOUCH PANEL SOFTWARE MAINTENANCE ANNUAL PAYMENT	300.00
50083	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE 5 YEAR UPFRONT	4140.00
50084	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE 5 YEAR UPFRONT	5940.00
50085	AXON STREAMING SERVER SOFTWARE MAINTENANCE 5 YEAR UPFRONT	1750.00
50086	AXON TOUCH PANEL SOFTWARE MAINTENANCE 5 YEAR UPFRONT	1500.00
50088	CLEARVIEW IP RECORDING LICENSE	1500.00
50103	BROADBERRY STORAGE SERVER - 72TB USABLE	17831.32
50112	AXIS VANDAL RESISTANT IP DOME CAMERA 3364-V	940.00
50113	AXIS F41 COVERT MAIN UNIT	594.75
50114	AXIS SENSOR UNIT F1025	369.57
50115	AXIS M5014 PTZ DOME CAMERA COVERT	739.13
50116	AXIS T8311 PTZ JOYSTICK	515.00
50118	LOUROE MICROPHONE (POE)	195.00
50123	HP SWITCH - 8PORT GIGABIT MAX POE MANAGED SWITCH	760.00
50124	HP SWITCH - 24PORT GIGABIT POE MANAGED SWITCH	1304.35
50125	CISCO SWITCH - 24-PORT POE IP BASED (ENTERPRISE CLASS)	5900.00
50127	POS-X TOUCHPANEL W/ 8GB RAM, 500GB SSD HD	2600.00
50142	LOUROE LE-778 COVERT MIC	200.00
50144	RECORDING SERVER - Windows 2012 R2 64 bit ? 2U Xeon (4-core)	5525.00
50146	OUTSOURCE PLUS ENHANCED POE+ INJECTOR	100.00
50147	AXIS CAMERA, Q3505-V NETWORK CAMERA	1275.00
50149	CAM CONNECTION #OM-E-1C	250.00
50150	1 OMNICAST ENTERPRISE CAM, 1 YR SMA	50.00
50151	1 UNIFIED OMNICAST/SYNERGIS STAND SYS, 1 YR SMA	200.00
50152	SV-16 SYSTEM, 1 YR SMA	250.00
50161	AXON INTERVIEW RECORDING SERVER	3856.56
50166	5 YEAR HMA - COMMANDER SERVER 24TB	13271.87
50168	5 YEAR HMA - COMMANDER SERVER 36TB	14263.29
50170	5 YEAR HMA - COMMANDER SERVER 54TB	16195.30
50172	5 YEAR HMA - COMMANDER SERVER 72TB	18844.04
50174	5 YEAR HMA - COMMANDER SERVER 90TB	23985.70
74055	FIRE STROBE - RED	222.00
74056	TOUCH PANEL WALL MOUNT	64.00
74058	INSTALLER MISC PARTS (INTERVIEW ROOM)	100.00
74059	MOTION SENSOR ENCLOSURE ? COVERT CAMERA	135.00
74061	INTERVIEW ROOM 3 YR EXTENDED WARRANTY	699.99
74062	INTERVIEW ROOM 5 YR EXTENDED WARRANTY	1240.99
85170	INTERVIEW ROOM, INSTALL AND SETUP	2500.00

Freight Policy: Freight is included in the unit prices above. All orders are shipped F.O.B. destination via Fed-Ex ground. All taxes, duties and customs, where applicable, are the responsibilities of the customer.

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement. Pricing is subject to annual manufacturing escalation by Vendor.

2. **Full Force and Effect.** In each and every other respect, the terms of the Master Price Agreement, as amended, entered into between the parties on or about October 28, 2015 shall remain in full force and effect during the term of the agreement and the parties hereto hereby ratify said Master Price Agreement in its entirety, as if fully set out herein, along with the modifications identified herein.

IN WITNESS WHEREOF, the parties have hereto signed this Amendment on the day and year first above written.

PUBLIC PROCUREMENT AUTHORITY:



Date 6/11/18

BY: Teila Leighton
ITS: Contract Manager

AXON ENTERPRISE, INC.:



Date 5/8/18

BY: Robert Driscoll
ITS: VP, Sales Operations

Amendment to Public Safety Cameras Master Price Agreement

Price List & Product Adjustment, Terms Update, Name Change

This Amendment to the Master Price Agreement is effective this 7th day of June, 2017 by the PUBLIC PROCUREMENT AUTHORITY ("Purchaser") and Axon Enterprise, Inc. ("Vendor") based upon the sales and/or service of Public Safety Cameras.

RECITALS

WHEREAS, Purchaser and Vendor entered into a Master Price Agreement on or about October 28, 2015 and by this reference incorporated herein; and

WHEREAS, Article 4.1 of the Master Price Agreement provides for price adjustments based on manufacturer cost increases; and

WHEREAS, Vendor has provided notice of pricing adjustment due to manufacturer cost increases on or about June 1, 2017; and

WHEREAS, Vendor included the Axon Flex, Axon Body, and Evidence.com product lines in its Proposal;

WHEREAS, new Axon Flex, Axon Body, and Evidence.com products have become available that are covered under Vendor's intended product line in its Proposal;

WHEREAS, Vendor expanded its offering to include Axon Fleet in product categories identified in the Request for Proposal and that are covered under Vendor's intended product line in its Proposal and Vendor wishes to include this product line in the Master Price Agreement;

WHEREAS, Vendor has provided notice, on or about June 1, 2017, to include the new Axon public safety camera products at comparable pricing offered for existing Axon products in the Master Price Agreement;

WHEREAS, Vendor changed its legal name from Taser International to Axon Enterprise, Inc. on or about April 5, 2017 and desires to update the agreement to reflect this change;

WHEREAS, pursuant to Attachment F, Vendor desires to reference its standard sales terms and conditions in this agreement; and

WHEREAS, Purchaser and Vendor desire that the Master Price Agreement shall be amended in part to reflect the pricing and product adjustment, name change, and referenced sales terms and conditions;

NOW, THEREFORE, Purchaser and Vendor enter into the following:

AMENDMENT TO PUBLIC SAFETY CAMERAS MASTER PRICE AGREEMENT

1. **Adjustment to Pricing and Product Line on Public Safety Cameras.**
Attachment A to the Master Price Agreement shall be amended in its entirety to read as follows:

“ATTACHMENT A

to Master Price Agreement by and between VENDOR and PURCHASER.

PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES

2017 Law Enforcement Agency Pricing – Axon Systems

Axon Flex 2 Hardware and Accessories

Model	Product Description	Agency Price Including Shipping
11528	Axon Flex 2 Camera (online)	\$454.39 ea.
11529	Axon Flex 2 Camera (offline)	\$454.39 ea.
11532	Axon Flex 2 Controller	\$151.80 ea.
11544	Oakley Flak Jacket Kit, Axon Flex 2	\$150.79 ea.
11545	Collar Mount, Axon Flex 2	\$29.35 ea.
11554	Clip, Oakley, Axon Flex 2	\$9.11 ea.
11546	Epaulette Mount, Axon Flex 2	\$29.35 ea.
11547	Ballcap Mount, Axon Flex 2	\$19.23 ea.
11555	Mount, Ballistics Vest, Axon Flex 2	\$19.23 ea.
11548	Universal Helmet Mount, Axon Flex 2	\$19.23 ea.
11549	Tactical SWAT Kit with ARC Rail, Axon Flex 2	\$49.59 ea.
11533	Cable, Coiled, Straight to Right Angle, 48", Axon Flex 2	\$9.11 ea.
11534	USB Sync Cable, Axon Flex 2	\$9.11 ea.
73082	Wall Wart	\$9.11 ea.

* Camera system, multi-mount, viewer, case

Axon Body 2 Hardware and Accessories

Model	Product Description	Agency Price Including Shipping
74001	Axon Body 2 Camera System (online)	\$403.79 ea.
74004	Axon Body 2 Camera System (offline)	\$403.79 ea.
74006	Axon Body 2 Battery	\$30.31 ea.
11553	USB Sync Cable	\$10.12 ea.

Axon Body 2 and Flex 2 Controller Mounts **

Model	Product Description	Agency Price Including Shipping
74006	Axon Body 2 Battery	\$30.31 ea.
74018	Z-Bracket, Men's, Axon RapidLock	\$30.31 ea.
74019	Z-Bracket, Women's Axon RapidLock	\$30.31 ea.
74020	Magnet, Flexible, Axon RapidLock	\$30.31 ea.
74021	Magnet, Outerwear, Axon RapidLock	\$30.31 ea.
74022	Small Pocket, 4" (10.1 cm), Axon RapidLock	\$30.31 ea.
74023	Large Pocket, 6" (15.2 cm), Axon RapidLock	\$30.31 ea.
11507	MOLLE Mount, Single, Axon RapidLock	\$30.31 ea.
11508	MOLLE Mount, Double, Axon RapidLock	\$40.43 ea.
11509	Belt Clip Mount, Axon RapidLock	\$30.31 ea.

* Two mounts are included (a la carte) for \$0; \$29.95 for each additional mount.

Axon Signal Hardware & Services

Model	Product Description	Agency Price Including Shipping
70112	Axon Signal unit (1 per car/motor)	\$282.35 ea.
70116	Axon Signal Performance Power Magazine (SPPM)	\$91.07 ea.
Service	Signal installation and/or training	Variable

Model	Product Description	Agency Price Including Shipping
Fleet Double Bundle	Axon Fleet Double Camera Bundle includes:****	\$505.00 ea.
74003	Two Axon Fleet Cameras	included
74025	Two Axon Fleet Mount Assemblies	included
70112	One Axon Signal Unit	included

*** Requires a fleet license for the vehicle used with the Axon Fleet product.

**** This is a promotional price currently available for the Axon Fleet system.

Axon Fleet Accessories

Model	Product Description	Agency Price Including Shipping
74025	Axon Fleet Mount Assembly	\$80.91 ea.
74024	Axon Fleet Battery System	\$131.51 ea.
74027	Axon Fleet Dongle	\$15.13 ea.

Axon Dock Hardware

Model	Product Description	Agency Price Including Shipping
11536	1-bay + Core Axon Dock for Axon Flex 2	\$251.99 ea.
11537	6-bay + Core Axon Dock for Axon Flex 2	\$1,512.94 ea.
11538	1-bay for Axon Flex 2	\$251.99 ea.
11539	6-bay for Axon Flex 2	\$1,362.15 ea.
11541	1-bay T&E Dock for Axon Flex 2	\$251.99 ea.
11542	6-bay T&E Dock for Axon Flex 2	\$1,512.94 ea.
74009	1-bay + Core Axon Dock for Axon Body 2	\$251.99 ea.
74008	6-bay + Core Axon Dock for Axon Body 2	\$1,512.94 ea.
74011	1-bay for Axon Body 2	\$251.99 ea.
74010	6-bay for Axon Body 2	\$1,362.15 ea.
70027	Axon Dock Core, compatible with all 1-bays and 6-bays	\$150.79 ea.
70033	Wall mount, Axon Dock	\$35.42 ea.

70040	Desk plate, Axon Dock	\$35.42 ea.
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Customer Care Extended Warranty

Model	Product Description	Agency Price Including Shipping
85070	TASER Assurance Plan Axon Body 2 annual payment	\$204.00 ea.
85054	TASER Assurance Plan Axon Flex 2 annual payment	\$276.00 ea.
85079	TASER Assurance Plan Axon Dock Single Bay annual payment	\$36.00 ea.
87026	TASER Assurance Plan Axon Dock 6-Bay annual payment	\$216.00 ea.
80118	2-Year Extended Warranty Axon Flex 2 Camera	\$299.95 ea.
87029	2-year Extended Warranty Axon Body 2 camera	\$199.95 ea.
87030	2-year Extended Warranty Axon Dock for Axon Body 2, single bay + core	\$129.90 ea.
87031	2-year Extended Warranty Axon Dock for Axon Body 2, 6-bay + core	\$499.90 ea.
80124	2-year Extended Warranty Axon Dock for Axon Flex 2, single bay + core	\$129.90 ea.
80125	2-year Extended Warranty Axon Dock for Axon Flex 2, 6-bay + core	\$499.90 ea.

Model	Product Description	Agency Price Including Shipping
11510	Cradlepoint Router - IBR1100LP6	\$667.92 ea.
11511	Cradlepoint - 5 in 1 Cellular, WiFi, GPS Antenna (Black, Bol	\$222.64 ea.
11512	Cradlepoint - Cellular antenna	\$15.17 ea.
11513	Cradlepoint - WiFi antenna	\$15.17 ea.
11516	Cradlepoint - Enterprise Cloud Manager, 3 yr	\$150.00 ea.
11517	Cradlepoint - Enterprise Cloud Manager, 5 yr	\$250.00 ea.
11518	Cradlepoint - CradleCare, 3 yr	\$175.00 ea.
11519	Cradlepoint - CradleCare, 5 yr	\$275.00 ea.
11520	Cradlepoint - Enterprise Cloud Manager + CradleCare, 3 yr	\$220.00 ea.
11521	Cradlepoint - Enterprise Cloud Manager + CradleCare, 5 yr	\$350.00 ea.

Axon Fleet Wifi Offload Options

Model	Product Description	Agency Price Including Shipping
74064	WI-FI OFFLOAD WIRELESS ACCESS POINT INTEGRATION (5 CAR CONCURRENT UPLOAD)	\$18,745 ea.
74065	WI-FI OFFLOAD WIRELESS ACCESS POINT INTEGRATION (25 CAR CONCURRENT UPLOAD)	\$32,980.00 ea.
74066	WI-FI OFFLOAD NETWORK PROFESSIONAL SERVICES	\$1,000.00 ea.
74067	WI-FI OFFLOAD STORE & FORWARD SOFTWARE LICENSE YEAR 1 PAYMENT	\$600.00 ea.
74074	WI-FI OFFLOAD STORE & FORWARD SERVER HARDWARE	\$3,000.00 ea.

Axon Fleet Installation and Training

Model	Product Description	Agency Price Including Shipping
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)	\$600.00 ea.
80126	FIRST DAY FLEET + SIGNAL INSTALLATION, UP TO 8 CARS	\$3500.00 ea.
80127	EXISTING HARDWARE REMOVAL PER VEHICLE	\$300.00 ea.
80128	FLEET WITH ROUTER INSTALLATION PER VEHICLE	\$500.00 ea.
80129	SIGNAL ONLY OR ROUTER ONLY INSTALLATION PER VEHICLE	\$250.00 ea.
80130	1 DAY, TRAIN THE TRAINER, FLEET INSTALLATION CERTIFICATION,	\$2500.00 ea.
80131	TRAIN INSTALLER OR INSTALLATION FACILITY, PER DAY, PER SITE	\$2500.00 ea.
80132	FIRST DAY, SIGNAL-ONLY, INSTALL ONLY, UP TO 10 CARS	\$2500.00 ea.
80133	FLEET WITHOUT ROUTER INSTALLATION PER VEHICLE	\$350.00 ea.
80134	1 DAY, TRAIN THE INSTALLER, SIGNAL INSTALLATION, PER SITE	\$2000.00 ea.
80135	FLEET + SIGNAL STARTER, 2 DAY, UP TO 8 INSTALL, 1 DAY END USER TRAINING	\$5000.00 ea.
80136	FLEET + SIGNAL FULL SERVICE, 4 DAY, UP TO 24 INSTALL, 1 DAY	\$10,000.00 ea.

Axon Fleet License & Storage Plans (one license per vehicle)*

Model	Product Description	Agency Price Including Shipping
87010	Fleet Basic: 1 year	\$288.00 ea.
85731	Fleet Unlimited HD: 1 year payment	\$1,188.00 ea.
85738	Fleet Evidence.com Storage (GB): 1 Year	\$0.75 ea.

Evidence.com Services

Model	Product Description	Agency Price Including Shipping
80007	Basic Evidence.com license: 1 year	\$180.00 ea.
80017	Pro Evidence.com license: 1 year	\$468.00 ea.
80057	API Platform Add-On: 1 Year	\$120.00 ea.
80037	Advance User Mangaement Add-on: 1 Year	\$120.00 ea.
80047	CAD/RMS Service Add-On: 1 Year	\$180.00 ea.
80027	Enterprise Bundle Add-on: 1 Year	\$348.00 ea.
80069	Ultimate Evidence.com annual payment*	\$660.00 ea.
80082	Evidence.com Unlimited Plan annual payment*	\$948.00 ea.
80075	Officer Safety Plan annual payment**	\$1,188.00 ea.

85035	Evidence.com storage (GB): 1 year	\$0.75 ea.
85055	Axon Full Service	\$15,000 ea.
85144	Axon Starter	\$2,500 ea.
85146	Axon 1-Day Service	\$2,000 ea.
N.A.	Basic remote support	Free
73094	Viewer (fees vary based on configuration needs, viewer desired, and market price)	Variable

*This license tier is only available for 3-year or 5-year terms

**This license tier is only available for 5-year terms.

Axon Commander Services

Model	Product Description	Agency Price Including Shipping
50170	5 YEAR HMA - COMMANDER SERVER 54TB	\$16,195.30
50172	5 YEAR HMA - COMMANDER SERVER 72TB	\$18,844.04
50160	JBOD - 144TB	\$11,277.89
50174	5 YEAR HMA - COMMANDER SERVER 90TB	\$23,985.70
50176	5 YEAR HMA - JBOD - 144TB	\$16,716.23
50163	5 YEAR HMA - INTERVIEW RECORDER	\$5,784.84
50170	5 YEAR HMA - COMMANDER SERVER 54TB	\$16,195.30
50166	5 YEAR HMA - COMMANDER SERVER 24TB	\$13,271.87
50168	5 YEAR HMA - COMMANDER SERVER 36TB	\$14,263.29
50197	COMMANDER TERM LICENSE - PRO	\$468.00
50198	COMMANDER TERM LICENSE - BASIC	\$180.00
50089	COMMANDER EVIDENCE MANAGER SOFTWARE LICENSE	\$25,000.00
50090	AXON COMMANDER BASIC LICENSE	\$500.00
50091	AXON COMMANDER PRO LICENSE	\$1,000.00
50092	AXON COMMANDER PRO SUPPORT AND MAINTENANCE	\$ 200.00
50093	AXON COMMANDER BASIC SUPPORT AND MAINTENANCE	\$100.00
50094	AMPED, FIVE BASIC TRAINING, HENDERSON	\$995.00
50095	AMPED, FIVE INTERMEDIATE TRAINING, HENDERSON	\$ 1,325.00
50097	AMPED, DETECT TRAINING, HENDERSON	\$995.00
50103	BROADBERRY STORAGE SERVER - 72TB USABLE	\$ 18,045.30
50135	AXON FIVE PROFESSIONAL	\$ 3,010.70
50136	AXON FIVE PROFESSIONAL SUPPORT AND MAINTENANCE	\$ 975.00
50137	AXON FIVE FIRST RESPONDER	\$1,012.00
50138	AXON FIVE FIRST RESPONDER SUPPORT AND MAINTENANCE	\$ 300.00
50139	AXON CONVERT	\$ 1,518.00
50140	AXON CONVERT SUPPORT AND MAINTENANCE	\$350.00
50155	COMMANDER SERVER 24TB	\$8,954.08
50156	COMMANDER SERVER 36TB	\$ 9,622.97
50157	COMMANDER SERVER 54TB	\$10,926.43
50158	COMMANDER SERVER 72TB	\$12,713.45
50159	COMMANDER SERVER 90TB	\$16,182.36
50068	BROADBERRY STORAGE SERVER EXTENDED WARRANTY 5 YEAR	\$ 1,248.19
50075	AXON DETECT	\$5,566.00
50076	AXON DETECT SUPPORT AND MAINTENANCE	\$1,475.00
50077	AXON FIVE PROFESSIONAL, BASIC FORENSIC, 2 DAY	\$4,000.00
50078	AXON FIVE PROFESSIONAL, INTERMEDIATE FORENSIC, 3 DAY	\$ 6,000.00
50079	AXON FIVE PROFESSIONAL, ADVANCED FORENSIC, 5 DAY	\$ 15,000.00
50080	AXON DETECT, 2 DAY	\$4,000.00
50081	AXON CONVERT, BASIC DIGITAL EVIDENCE CONVERSION, 2 DAY	\$ 4,000.00
50082	COMMANDER ANNUAL SOFTWARE MAINTENANCE AGREEMENT	\$1,000.00

Axon Interview Room

	Description	Agency Price Including Shipping
74062	INTERVIEW ROOM 5 YR EXTENDED WARRANTY	\$1,240.99
50169	3 YEAR HMA - AXIS MAIN UNIT	\$535.28

50171	5 YEAR HMA - AXIS MAIN UNIT	\$892.13
50173	3 YEAR HMA - AXIS PTZ CAMERA	\$665.22
50182	3 YEAR HMA - POS-X TOUCHPANEL W/ 8GB RAM, 500GB SSD HD	\$2,191.30
50175	5 YEAR HMA - AXIS PTZ CAMERA	\$1,108.70
50177	3 YEAR HMA - AXIS VANDAL DOME CAMERA 3364-V	\$807.39
50161	AXON INTERVIEW RECORDING SERVER	\$3,902.84
50162	3 YEAR HMA - INTERVIEW RECORDER	\$3,470.90
50165	3 YEAR HMA - AXIS SENSOR UNIT	\$332.61
50167	5 YEAR HMA - AXIS SENSOR UNIT	\$554.36
50179	3 YEAR HMA - HP SWITCH 8PORT GIGABIT MAX POE	\$586.95
50181	5 YEAR HMA - HP SWITCH 8PORT GIGABIT MAX POE	\$978.26
74058	INSTALLER MISC PARTS (INTERVIEW ROOM)	\$101.20
74059	MOTION SENSOR ENCLOSURE ? COVERT CAMERA	\$116.38
74060	FIRE SENSOR ENCLOSURE ? COVERT CAMERA	\$192.28
74055	FIRE STROBE - RED	\$66.72
74056	TOUCH PANEL WALL MOUNT	\$44.10
74057	MICROPHONE WORK BRACKET	\$1.61
74061	INTERVIEW ROOM 3 YR EXTENDED WARRANTY	\$699.99
50191	5 YEAR HMA - HP 24PORT GIGABIT POE MANAGED SWITCH	\$1,956.53
50194	ATDEC WALL MOUNT (VESA)	\$42.50
50195	SABRENT USB EXTERNAL SOUND	\$9.92
50188	3 YEAR HMA - CISCO SWITCH - 24-PORT POE	\$5,310.00
50189	5 YEAR HMA - CISCO SWITCH - 24-PORT POE	\$8,850.00
50190	3 YEAR HMA - HP 24PORT GIGABIT POE MANAGED SWITCH	\$1,173.92
50101	RECORDING SERVER - WINDOWS SERVER W/ 16 GB RAM - 2U XEON E-3	\$4,426.40
50112	AXIS VANDAL RESISTANT IP DOME CAMERA 3364-V	\$907.87
50113	AXIS F41 COVERT MAIN UNIT	\$601.89
50114	AXIS SENSOR UNIT F1025	\$374.00
50115	AXIS M5014 PTZ DOME CAMERA COVERT	\$748.00
50118	LOUOE MICROPHONE (POE)	\$184.80
50123	HP SWITCH - 8PORT GIGABIT MAX POE MANAGED SWITCH	\$660.00
50124	HP SWITCH - 24PORT GIGABIT POE MANAGED SWITCH	\$1,320.00
50125	CISCO SWITCH - 24-PORT POE IP BASED (ENTERPRISE CLASS)	\$5,970.80
50127	POS-X TOUCHPANEL W/ 8GB RAM, 500GB SSD HD	\$2,464.00
50142	LOUOE LE-778 COVERT MIC	\$184.35
50144	RECORDING SERVER - WIN 2012 RS300 ORION CIARA SERVER	\$2,755.87
50146	OUTSOURCE PLUS ENHANCED POE+ INJECTOR	\$101.20
50147	AXIS CAMERA, Q3505-V NETWORK CAMERA	\$1,172.16
50149	CAM CONNECTION #OM-E-1C	\$250.00
50150	1 OMNICAST ENTERPRISE CAM, 1 YR SMA	\$50.00
50151	1 UNIFIED OMNICAST/SYNERGIS STAND SYS, 1 YR SMA	\$200.00
50152	SV-16 SYSTEM, 1 YR SMA	\$250.00
50050	INTERVIEW ROOM STANDARD EVIDENCE.COM LICENSE: 1 YEAR	\$828.00
50055	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE: 1 YEAR	\$1,188.00
50070	AXON TOUCH PANEL SOFTWARE	\$1,500.00
50071	AXON STREAMING SERVER LICENSE (PER SERVER)	\$1,750.00
50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	\$350.00

Freight Policy: Freight is included in the unit prices above. All orders are shipped F.O.B. destination via Fed-Ex ground. All taxes, duties and customs, where applicable, are the responsibilities of the customer.

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement. Pricing is subject to annual manufacturing escalation by Vendor.”

2. **Name Change.** Any and all references to Taser International in the Master Price Agreement shall be updated to reflect its name change to Axon Enterprise, Inc.

3. **Terms and Conditions.** Vendor's Terms and Conditions shall be referenced in this Master Price Agreement by reviewing such Terms and Conditions at <https://www.axon.com/legal/sales-terms-and-conditions>.

4. **Full Force and Effect.** In each and every other respect, the terms of the Master Price Agreement, as amended, entered into between the parties on or about October 28, 2015 shall remain in full force and effect during the term of the agreement and the parties hereto hereby ratify said Master Price Agreement in its entirety, as if fully set out herein, along with the modifications identified herein.

IN WITNESS WHEREOF, the parties have hereto signed this Amendment on the day and year first above written.

PUBLIC PROCUREMENT AUTHORITY:

Heidi Arnold Date June 7, 2017
BY: Heidi Arnold
ITS: Contract Manager

AXON ENTERPRISE, INC.:

Robert Driscoll Date 6/7/17
BY: ROBERT DRISCOLL
ITS: VP, SALES OPERATIONS

PUBLIC PROCUREMENT AUTHORITY
MASTER PRICE AGREEMENT

This Master Price Agreement is effective as of the date of the last signature below (the "Effective Date") by and between the PUBLIC PROCUREMENT AUTHORITY ("PPA" or "Purchaser") and TASER International ("Vendor").

RECITALS

WHEREAS, the Vendor is in the business of selling certain PUBLIC SAFETY CAMERAS and related products and services, as further described herein; and

WHEREAS, the Vendor desires to sell and the Purchaser desires to purchase certain products and related services all upon and subject to the terms and conditions set forth herein; and

WHEREAS, Purchaser and Vendor desires to extend the terms of this Master Price Agreement to benefit other qualified government members of National Purchasing Partners, LLC dba FireRescue GPO, dba Public Safety GPO, dba Law Enforcement GPO and dba NPPGov;

NOW, THEREFORE, Vendor and Purchaser, intending to be legally bound, hereby agree as follows:

ARTICLE 1 – CERTAIN DEFINITIONS

1.1 "Parties" shall mean the Purchaser and Vendor.

1.2 "Agreement" shall mean this Master Price Agreement, including the main body of this Agreement and Attachments A-F attached hereto and by this reference incorporated herein, including Purchaser's Request for Proposal RFP No. 1505 (herein "RFP") and Vendor's Proposal submitted in response to the RFP (herein "Vendor's Proposal") as referenced and incorporated herein as though fully set forth (sometimes referred to collectively as the "Contract Documents").

1.3 "Applicable Law(s)" shall mean all federal, state and local laws, statutes, ordinances, codes, rules, regulations, standards, orders and other governmental requirements of any kind that govern the Products and Services offered in this Agreement.

1.4 "Employee Taxes" shall mean all taxes, assessments, charges and other amounts whatsoever payable in respect of, and measured by the wages of, the Vendor's employees (or subcontractors), as required by the Federal Social Security Act and all amendments thereto and/or any other applicable federal, state or local law.

1.5 "Purchaser's Destination" shall mean such delivery location(s) or destination(s) as Purchaser may prescribe on the Purchase Order.

1.6 “Products and Services” shall mean the products and/or services to be sold by Vendor hereunder as identified and described on Attachment A hereto and incorporated herein, as may be updated from time to time by Vendor to reflect products and/or services offered by Vendor generally to its customers.

1.7 “Purchase Order” shall mean any authorized written, electronic, telephone or fax order sent or made by Purchaser pursuant hereto, including, but not limited to, written purchase orders, requisitions sent by fax machine, and orders in such other form and/or mode of transmission as Purchaser and Vendor may from time to time agree. In addition, the parties agree that this Agreement and accepted Purchase Orders constitute a contract for the sale of goods and/or services and satisfy all statutory and legal formalities of a contract.

1.8 “Unemployment Insurance” shall mean the contribution required of Vendor, as an employer, in respect of, and measured by, the wages of its employees (or subcontractors) as required by any applicable federal, state or local unemployment insurance law or regulation.

1.9 “National Purchasing Partners (NPP)” is a subsidiary of two nonprofit health care systems. The Government Division of NPP, herein after referred to as “NPPGov”, provides group purchasing marketing and administrative support for governmental entities within the membership. NPPGov’s membership includes participating public entities across North America.

1.10 “Lead Contracting Agency” shall mean the Public Procurement Authority, which is the governmental entity that issued the Request for Proposal and awarded this resulting Master Price Agreement.

1.11 “Participating Agencies” shall mean members of National Purchasing Partners for which Vendor has agreed to extend the terms of this Master Price Agreement pursuant to Article 2.5 and Attachment C herein. For purposes of cooperative procurement, “Participating Agency” shall be considered “Purchaser” under the terms of this agreement.

ARTICLE 2 – AGREEMENT TO SELL

2.1 Vendor hereby agrees to sell to Purchaser such Products and Services as Purchaser may order from time to time by Purchase Order, all in accordance with and subject to the terms, covenants and conditions of this Agreement. Purchaser agrees to purchase those Products and Services ordered by Purchaser by Purchase Order in accordance with and subject to the terms, covenants and conditions of this Agreement.

2.2 All Purchase Orders issued by Purchaser to Vendor for Products during the Term (as hereinafter defined) of this Agreement are subject to the provisions of this Agreement as though fully set forth in such Purchase Order. In the event that the provisions of this Agreement conflict with any Purchase Order issued by Purchaser to Vendor, the provisions of this Agreement shall govern. No other terms and conditions, including, but not limited to, those

contained in Vendor's standard printed terms and conditions, on Vendor's order acknowledgment, invoices or otherwise, shall have any application to or effect upon or be deemed to constitute an amendment to or to be incorporated into this Agreement, any Purchase Order, or any transactions occurring pursuant hereto or thereto, unless this Agreement shall be specifically amended to adopt such other terms and conditions in writing by the parties.

2.3 Notwithstanding any other provision of this Agreement to the contrary, Purchaser shall have no obligation to order or purchase any Products and Services hereunder and the placement of any Purchase Order shall be in the sole discretion of Purchaser. This Agreement is not exclusive. Vendor expressly acknowledges and agrees that Purchaser may purchase at its sole discretion, Products and Services which are identical or similar to the Products and Services described in this Agreement from any third party.

2.4 In case of any conflict or inconsistency between any of the Contract Documents, the documents shall prevail and apply in the following order of priority:

- (i) This Agreement;
- (ii) Vendor's Proposal; and
- (iii) The RFP.

Vendor has provided a list of Exceptions to the RFP Solicitation identified in Vendor's Proposal. Vendor's Exception to Section 3.1 is **approved** and by this reference incorporated herein.

2.5 Extension of contract terms to National Purchasing Partners, LLC

2.5.1 Pursuant to Section 1.0 of the RFP, Vendor agrees to extend the same terms, covenants and conditions available to Purchaser under this Agreement to other government agencies and non-profit entities that are members of National Purchasing Partners, that have executed an Intergovernmental Cooperative Purchasing Agreement (IGA) as a Participating Agency as may be required by the government agency's local regulations, and that wish to access this Agreement in accordance with Attachment C which is attached hereto and incorporated herein by reference. Each Participating Agency will be exclusively responsible for and deal directly with Vendor on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for Products and Services in accordance with the terms and conditions of this Agreement as if it were "Purchaser" hereunder. Any disputes between a Participating Agency and Vendor will be resolved directly between them under and in accordance with the laws of the State in which the Participating Agency exists. Pursuant to the IGA, the Lead Contracting Agency shall not incur any liability as a result of the access and utilization of this Agreement by other Participating Agencies.

2.5.2 *This Solicitation meets the public contracting requirements of the*

Purchaser and may not be appropriate under or meet Participating Agencies' procurement laws. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local and state solicitation requirements.

- 2.5.3 Vendor acknowledges execution of a Vendor Administration Fee Agreement with National Purchasing Partners, LLC, pursuant to the terms of the RFP.

2.6 Oregon Public Agencies are prohibited from use of products and services offered under this contract that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service's Procurement List ("Procurement List") pursuant to ORS 279.835-.855. See www.OregonRehabilitation.org/qrf for more information. Vendor shall not sell products and services identified on the Procurement List (e.g., reconditioned toner cartridges) to Purchaser or Participating Agencies within the state of Oregon or to public institutions in other states with similar restrictions.

ARTICLE 3 – TERM AND TERMINATION

3.1 The initial contract term shall be for three (3) calendar years from the effective date of this Agreement. Upon termination of the original three (3) year term, this Agreement shall automatically extend for up to three (3) successive one (1) year periods; provided that the Lead Contracting Agency and/or the proposer may opt to decline extension of the MPA by providing notification in writing at least thirty (30) calendar days prior to the annual automatic extension anniversary of the original term.

3.2 Either party may terminate this Agreement by written notice to the other party if the other party breaches any of its obligations hereunder and fails to remedy the breach within thirty (30) days after receiving written notice of such breach from the non-breaching party.

ARTICLE 4 – PRICING, INVOICES, PAYMENT AND DELIVERY

4.1 Purchaser shall pay Vendor for all Products and Services ordered and delivered in compliance with the terms and conditions of this Agreement on the terms and at the pricing specified for each such Product and Service on Attachment A. Unless Attachment A expressly provides otherwise, the pricing schedule for Products and Services set forth on Attachment A hereto shall remain fixed for the entire term of the Agreement; provided that manufacturer pricing is not guaranteed and may be adjusted based on the next manufacturer price increase. Pricing contained in Attachment A shall be extended to all NPPGov, FireRescue GPO and Law Enforcement GPO members upon execution of the IGA.

4.2 Vendor shall submit original invoices to Purchaser in form and substance and format reasonably acceptable to Purchaser. All invoices must reference the Purchaser's Purchase Order number, contain an itemization of amounts for Products and Services purchased during the applicable invoice period and any other information reasonably requested by Purchaser, and must otherwise comply with the provisions of this Agreement and such reasonable requirements

as may be prescribed by Purchaser from time to time. Invoices shall be addressed as directed by Purchaser.

4.3 Unless otherwise specified, Purchaser is responsible for any and all applicable sales taxes. Attachment A or Vendor's Proposal (Attachment D) shall specify any and all other taxes and duties of any kind which Purchaser is required to pay with respect to the sale of Products and Services covered by this Agreement and all charges for packing, packaging and loading.

4.4 Except as specifically set forth on Attachments A and F, Purchaser shall not be responsible for any additional costs or expenses of any nature incurred by Vendor in connection with the Products and Services, including without limitation travel expenses, clerical or administrative personnel, long distance telephone charges, etc. ("Incidental Expenses"). To the extent that Attachment A expressly requires Purchaser to reimburse Vendor for Incidental Expenses, and notwithstanding anything else set forth in this Agreement, including Attachment A, Purchaser shall not be responsible for any such reimbursement unless the expenses to be reimbursed are (i) approved, in each instance, in advance by Purchaser; and (ii) substantiated by appropriate receipts and related documentation. It is acknowledged and agreed that Purchaser may, as a condition of its approval of any such Incidental Expense reimbursement, require in each instance Vendor to utilize suppliers or service providers prescribed by Purchaser, which may include suppliers or service providers which are affiliated with Purchaser.

4.5 Price reductions or discount increases may be offered at any time during the contract term and shall become effective upon notice of acceptance from Purchaser. Reductions or discount increases will be valid for the amount of time stated on the offer and will not be effective if notice of acceptance occurs after expiration of the offer. In addition, limited time promotions will be valid for the amount of time stated on the offer and will not be effective if notice of acceptance occurs after expiration of the offer.

4.6 Notwithstanding any other agreement of the parties as to the payment of shipping/delivery costs, and subject to Attachments A, D, and F herein, Vendor shall offer delivery and/or shipping costs prepaid FOB Destination to the requesting Participating Agency. If there are handling fees, these also shall be included in the pricing.

4.7 Unless otherwise directed by Purchaser for expedited orders, Vendor shall utilize such common carrier for the delivery of Products and Services as Vendor may select; provided, however, that for expedited orders Vendor shall obtain delivery services hereunder at rates and terms not less favorable than those paid by Vendor for its own account or for the account of any other similarly situated customer of Vendor. If Vendor for any reason anticipates difficulty in complying with the required delivery date, or in meeting any of the other requirements hereunder or under any Purchase Order, Vendor shall promptly notify Purchaser in writing. Except as otherwise provided in Article 16 below, if Vendor does not comply with the applicable delivery schedule, in addition to any other remedies it may have, Purchaser may require delivery by fastest method available and any actual out-of-pocket charges or costs resulting from such method (including, but not limited to, premium shipping rates, etc.), if any, must be fully prepaid

and/or absorbed by Vendor without additional cost to Purchaser. It is Vendor's responsibility to comply with the delivery schedule applicable to each Purchase Order accepted by Vendor.

4.8 Vendor shall have the risk of loss of or damage to any Products until passage of title to Purchaser. Purchaser shall have the risk of loss of or damage to the Products after title has passed to Purchaser. Title to Products shall not transfer until the Products have been delivered to and accepted by Purchaser at Purchaser's Destination.

ARTICLE 5 – INSURANCE

5.1 During the term of this Agreement, Vendor shall maintain at its own cost and expense (and shall cause any subcontractor to maintain) insurance policies providing insurance of the kind and in the amounts generally carried by reasonably prudent manufacturers in the industry, with one or more reputable insurance companies licensed to do business in Oregon and any other state or jurisdiction where Products and Services are sold hereunder. Such certificates of insurance shall be made available to the PPA upon 48 hours notice. BY SIGNING THE AGREEMENT PAGE THE VENDOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF THIS MASTER PRICE AGREEMENT.

5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Master Price Agreement is satisfactorily completed and formally accepted. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the Public Procurement Authority. The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the Public Procurement Authority under such policies. Vendor shall be solely responsible for the deductible and/or self-insured retention and the Public Procurement Authority, at its option, may require Vendor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

5.3 Vendor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over Vendor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance. Vendor waives all rights against the Public Procurement Authority and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Vendor pursuant to this agreement.

5.4 Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty-days (30-days) prior written notice to the Public Procurement Authority.

ARTICLE 6 – INDEMNIFICATION AND HOLD HARMLESS

6.1 Vendor agrees that it shall indemnify, defend and hold harmless Purchaser, its respective officials, directors, employees and agents (collectively, the "Indemnitees"), and National Purchasing Partners, LLC from and against any and all damages, claims, losses, expenses, costs, obligations and liabilities (including without limitation reasonable attorney's fees), suffered directly by any of the Indemnitees by reason of, or arising out of, (i) any breach of any covenant, representation or warranty made by Vendor in this Agreement, (ii) any failure by Vendor to perform or fulfill any of its obligations, covenants or agreements set forth in this Agreement, (iii) the negligence or intentional misconduct of Vendor, any subcontractor of Vendor, or any of their respective employees or agents, (iv) any failure of Vendor, its subcontractors, or their respective employees to comply with any Applicable Law that should be reasonably known at the time, (v) any litigation, proceeding or claim by any third party relating in any way to the obligations of Vendor under this Agreement or Vendor's performance under this Agreement, (vi) any Employee Taxes or Unemployment Insurance, or (vii) any claim alleging that the Products and Services or any part thereof infringe any third party's U.S. patent, copyright, trademark, trade secret or other intellectual property interest. Such obligation to indemnify shall not apply where the damage, claim, loss, expense, cost, obligation or liability is due to the breach of this Agreement by, or negligence or willful misconduct of, Purchaser or its officials, directors, employees, agents or contractors. In addition, Vendor shall not be liable for infringement claims related to nonstandard or special-order product, the design of which is provided to Vendor by Purchaser. The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph. The provisions of this Article shall survive the expiration or termination of this Agreement.

6.2 LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR INJURIES TO PERSONS OR TO PROPERTY OR LOSS OF PROFITS OR LOSS OF FUTURE BUSINESS OR REPUTATION, WHETHER BASED ON TORT OR BREACH OF CONTRACT OR OTHER BASIS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6.3 The same terms, conditions and pricing of this Agreement may be extended to government members of National Purchasing Partners, LLC. In the event the terms of this Agreement is extended to other government members, each government member (procuring party) shall be solely responsible for the ordering of goods and services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring parties or unrelated purchasing parties harmless from any liability that may arise from action or inaction of the procuring party.

ARTICLE 7 – WARRANTIES

Purchaser shall refer to Vendor's Proposal for all Vendor and manufacturer express warranties, as well as those warranties provided under Attachment B herein.

ARTICLE 8 - INSPECTION AND REJECTION

8.1 Purchaser shall have the right to inspect and test Products at any time prior to shipment, and within seven (7) days after delivery to the Purchaser's Destination. Products not inspected within seven (7) days after delivery shall be deemed accepted by Purchaser. The payment for Products shall in no way impair the right of Purchaser to reject nonconforming Products, or to avail itself of any other remedies to which it may be entitled.

8.2 If any of the Products are found at the time of inspection to be defective in material or workmanship, damaged, or otherwise not in conformity with the requirements of this Agreement or any applicable Purchase Order, as its exclusive remedy, Purchaser may at its option and at Vendor's sole cost and expense, elect either to (i) return any damaged, non-conforming or defective Products to Vendor for correction or replacement, or (ii) require Vendor to inspect the Products and remove or replace damaged, non-conforming or defective Products with conforming Products. If Purchaser elects option (ii) in the preceding sentence and Vendor fails promptly to make the necessary inspection, removal and replacement, Purchaser, at its option, may inspect the Products and Vendor shall bear the cost thereof. Payment by Purchaser of any invoice shall not constitute acceptance of the Products covered by such invoice, and acceptance by Purchaser shall not relieve Vendor of its warranties or other obligations under this Agreement.

8.3 The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 9 – SUBSTITUTIONS

Except as otherwise permitted hereunder, Vendor may not make any substitutions of Products, or any portion thereof, of any kind without the prior written consent of Purchaser.

ARTICLE 10 - COMPLIANCE WITH LAWS

10.1 Vendor agrees to comply with all Applicable Laws. At Vendor's expense, secure and maintain in full force during the term of this Agreement, all licenses, permits, approvals, authorizations, registrations and certificates, if any, required by Applicable Laws in connection with the performance of its obligations hereunder. At Purchaser's request, Vendor shall provide to Purchaser copies of any or all such licenses, permits, approvals, authorizations, registrations and certificates.

10.2 Purchaser has taken all required governmental action to authorize its execution of this Agreement and there is no governmental or legal impediment against Purchaser's execution of this Agreement or performance of its obligations hereunder.

ARTICLE 11 – PUBLICITY / CONFIDENTIALITY

11.1 No news releases, public announcements, advertising materials, or confirmation of same, concerning any part of this Agreement or any Purchase Order issued hereunder shall be issued or made without the prior written approval of the parties. Neither party shall in any advertising, sales materials or in any other way use any of the names or logos of the other party without the prior written approval of the other party.

11.2 Any knowledge or information which Vendor or any of its affiliates shall have disclosed or may hereafter disclose to Purchaser, and which in any way relates to the Products and Services covered by this Agreement shall not, unless otherwise designated by Vendor, be deemed to be confidential or proprietary information, and shall be acquired by Purchaser, free from any restrictions, as part of the consideration for this Agreement.

ARTICLE 12 - RIGHT TO AUDIT

Subject to Vendor's reasonable security and confidentiality procedures, Purchaser, or any third party retained by Purchaser, may at any time upon prior reasonable notice to Vendor, during normal business hours, audit the books, records and accounts of Vendor to the extent that such books, records and accounts pertain to sale of any Products and Services hereunder or otherwise relate to the performance of this Agreement by Vendor. Vendor shall maintain all such books, records and accounts for a period of at least three (3) years after the date of expiration or termination of this Agreement. The Purchaser's right to audit under this Article 12 and Purchaser's rights hereunder shall survive the expiration or termination of this Agreement for a period of three (3) years after the date of such expiration or termination.

ARTICLE 13 - REMEDIES

Except as otherwise provided herein, any right or remedy of Vendor or Purchaser set forth in this Agreement shall not be exclusive, and, in addition thereto, Vendor and Purchaser shall have all rights and remedies under applicable law, including without limitation, equitable relief. The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 14 - RELATIONSHIP OF PARTIES

Vendor is an independent contractor and is not an agent, servant, employee, legal

representative, partner or joint venturer of Purchaser. Nothing herein shall be deemed or construed as creating a joint venture or partnership between Vendor and Purchaser. Neither party has the power or authority to bind or commit the other.

ARTICLE 15 - NOTICES

All notices required or permitted to be given or made in this Agreement shall be in writing. Such notice(s) shall be deemed to be duly given or made if delivered by hand, by certified or registered mail, by email, or by nationally recognized overnight courier to the address or individual specified below:

If to Purchaser:
Public Procurement Authority
25030 SW Parkway Ave.
Suite 330
Wilsonville OR 97070
ATTN: Heidi Arnold

If to Vendor:
TASER International
17800 N. 85th Street
Scottsdale AZ 85255-9603
ATTN: Bobby Driscoll

Either party may change its notice address by giving the other party written notice of such change in the manner specified above.

ARTICLE 16 - FORCE MAJEURE

Delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by force majeure. For purposes of this Agreement, "force majeure" shall mean any cause or agency preventing performance of an obligation which is beyond the reasonable control of either party hereto, including without limitation, fire, flood, sabotage, shipwreck, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or regulations now in existence as well as those enacted in the future), acts of God, and delays or failure in obtaining raw materials, supplies or transportation. A party affected by force majeure shall promptly provide notice to the other, explaining the nature and expected duration thereof, and shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied. In the event of a force majeure situation, deliveries or acceptance of deliveries that have been suspended shall not be required to be made upon the resumption of performance.

ARTICLE 17 - WAIVER

No delay or failure by either party to exercise any right, remedy or power herein shall impair such party's right to exercise such right, remedy or power or be construed to be a waiver

of any default or an acquiescence therein; and any single or partial exercise of any such right, remedy or power shall not preclude any other or further exercise thereof or the exercise of any other right, remedy or power. No waiver hereunder shall be valid unless set forth in writing executed by the waiving party and then only to the extent expressly set forth in such writing.

ARTICLE 18 - PARTIES BOUND; ASSIGNMENT

This Agreement shall inure to the benefit of and shall be binding upon the respective successors and assigns of the parties hereto, but it may not be assigned in whole or in part by Vendor without the prior written consent of Purchaser which shall not be unreasonably withheld or delayed. Vendor shall not delegate its duties under this Agreement nor assign monies due or to become due to it hereunder without prior written consent of Purchaser. Purchaser may freely assign this Agreement to an instrumentality thereof or to a third party responsible for administering this Agreement on behalf of Purchaser.

ARTICLE 19 - SEVERABILITY

To the extent possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law. If any provision of this Agreement is declared invalid or unenforceable, by judicial determination or otherwise, such provision shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions and the rights and obligations of the parties shall be construed and enforced accordingly.

ARTICLE 20 - INCORPORATION; ENTIRE AGREEMENT

20.1 All the provisions of the Attachments hereto are hereby incorporated herein and made a part of this Agreement. In the event of any apparent conflict between any provision set forth in the main body of this Agreement and any provision set forth in the Attachments, including the RFP and/or Vendor's Proposal, the provisions shall be interpreted, to the extent possible, as if they do not conflict. In the event that such an interpretation is not possible, the provisions set forth in the main body of this Agreement shall control.

20.2 This Agreement (including Attachments and Contract Documents hereto) constitutes the entire agreement of the parties relating to the subject matter hereof and supersedes any and all prior written and oral agreements or understandings relating to such subject matter.

ARTICLE 21 - HEADINGS

Headings used in this Agreement are for convenience of reference only and shall in no way be used to construe or limit the provisions set forth in this Agreement.

ARTICLE 22 - MODIFICATIONS

This Agreement may be modified or amended only in writing executed by both parties hereto.

ARTICLE 23 - GOVERNING LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the state of Oregon or in the case of a Participating Agency's use of this agreement, the laws of the state in which the Participating Agency exists, without regard to its choice of law provisions.

ARTICLE 24 - COUNTERPARTS

This Agreement may be executed in counterparts all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year last written below.

PURCHASER:

Signature:

Heidi Arnold

Printed Name:

Heidi Arnold

Title:

Contracts Manager

Public Procurement Authority

Dated:

10/28/15

VENDOR:

Signature:

[Signature]

Printed Name:

JOHN ISNER

Title:

VP SALES

TASER International

Dated:

10/22/15

ATTACHMENT A

to Master Price Agreement by and between VENDOR and PURCHASER.

PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES

Original Price List has been removed but is available upon request. Current Price List is included in Attachment A in the Amendment set forth at the beginning of this document.

ATTACHMENT B

to Master Price Agreement by and between **VENDOR** and **PURCHASER**.

ADDITIONAL SELLER WARRANTIES

- 1 Hardware Limited Warranty.** TASER warrants that its law enforcement hardware products are free from defects in workmanship and materials for a period of ONE (1) YEAR from the date of receipt. Extended warranties run from the date of purchase of the extended warranty through the balance of the 1-year limited warranty term plus the term of the extended warranty measured after the expiration of the 1-year limited warranty. TASER-Manufactured Accessories are covered under a limited 90-DAY warranty from the date of receipt. Non-TASER manufactured accessories are covered under the manufacturer's warranty. If TASER determines that a valid warranty claim is received within the warranty period, TASER agrees to repair or replace the Product. TASER's sole responsibility under this warranty is to either repair or replace with the same or like Product, at TASER's option.
- 2 Warranty Limitations.**
 - 2.1** The warranties do not apply and TASER will not be responsible for any loss, data loss, damage, or other liabilities arising from: (a) damage from failure to follow instructions relating to the Product's use; (b) damage caused by use with non-TASER products or from the use of cartridges, batteries or other parts, components or accessories that are not manufactured or recommended by TASER; (c) damage caused by abuse, misuse, intentional or deliberate damage to the product, or force majeure; (d) damage to a Product or part that has been repaired or modified by persons other than TASER authorized personnel or without the written permission of TASER; or (e) if any TASER serial number has been removed or defaced.
 - 2.2** To the extent permitted by law, the warranties and the remedies set forth above are exclusive and TASER disclaims all other warranties, remedies, and conditions, whether oral or written, statutory, or implied, as permitted by applicable law. If statutory or implied warranties cannot be lawfully disclaimed, then all such warranties are limited to the duration of the express warranty described above and limited by the other provisions contained in this warranty document.
 - 2.3** TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER for the product or if for services, the amount paid for such services over the

prior 12 months preceding the claim. In no event will either party be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory

- 3** **Warranty Returns.** If a valid warranty claim is received by TASER within the warranty period, TASER agrees to repair or replace the Product which TASER determines in its sole discretion to be defective under normal use, as defined in the Product instructions. TASER's sole responsibility under this warranty is to either repair or replace with the same or like Product, at TASER's option.

3.1 For warranty return and repair procedures, including troubleshooting guides, please go to TASER's websites www.taser.com/support or www.evidence.com, as indicated in the appropriate product user manual or quick start guide.

3.2 Before you deliver your product for warranty service, it is your responsibility to upload the data contained in the product to the EVIDENCE.com services or download the product data and keep a separate backup copy of the contents. TASER is not responsible for any loss of software programs, data, or other information contained on the storage media or any other part of the product services.

3.3 A replacement product will be new or like new and have the remaining warranty period of the original product or 90 days from the date of replacement or repair, whichever period is longer. When a product or part is exchanged, any replacement item becomes Purchaser's property and the replaced item becomes TASER's property.

ATTACHMENT C

to Master Price Agreement by and between VENDOR and PURCHASER.

PARTICIPATING AGENCIES

Purchaser served as the Lead Contracting Agency in cooperation with National Purchasing Partners and on behalf of other government agencies that desire to access the Master price Agreement. Vendor must deal directly with any Participating Agency concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing, and payment. The Purchaser is acting as "Lead Contracting Agency" for the Participating Agencies and shall not be held liable for any costs, damages, etc., incurred by any Participating Agency.

The subsequent contract shall be construed to be in accordance with and governed by the laws of the state in which the Participating Agency exists. Each Participating Agency is required to execute an Intergovernmental Cooperative Purchasing Agreement ("IGA"), as set forth on the National Purchasing Partners web site, www.nppgovernment.com and www.firerescue-gpo.com. The IGA allows the Participating Agency to purchase Products and Services from the Vendor in accordance with each Participating Agency's legal requirements.

ATTACHMENT D

to Master Price Agreement by and between VENDOR and PURCHASER.

Vendor's Proposal

(The Vendor's Proposal is not attached hereto.)

(The Vendor's Proposal is incorporated herein.)

ATTACHMENT E

to Master Price Agreement by and between VENDOR and PURCHASER.

Purchaser's Request for Proposal

(The Purchaser's Request for Proposal is not attached hereto.)

(The Purchaser's Request for Proposal is incorporated herein.)

ATTACHMENT F

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL VENDOR TERMS OF PURCHASE, IF ANY.