PUBLIC SAFETY and JUDICIARY COMMITTEE AGENDA

Called by: Burt Gerl, Chairman **Members:** Aaron Booker, Brad Lindmark, Tim Nabors, Angie Goral, Kevin McCarthy, Dorothy Redd DATE: WEDNESDAY, NOVEMBER 16, 2022 TIME: 5:30 PM LOCATION: ROOM 510 COUNTY ADMINISTRATION BLDG 404 ELM STREET ROCKFORD, IL 61101

AGENDA:

- A. Call to Order
- B. Roll Call
- C. Approval of Minutes None
- D. Public Comment This is the time we invite the public to address the Public Safety and Judiciary Committee with issues and concerns. We ask you to limit your comments to three minutes. Personal attacks or inappropriate language of any sort will not be tolerated. We will allow a maximum of five speakers on a first come basis with sign up at the meeting. Speakers may not address zoning matters which are pending before the ZBA, the Zoning Committee or the County Board. Personnel matters or pending or threatened litigation may not be addressed in open session. An individual may speak a maximum of three times per calendar year on the same topic. This prohibition shall include the repetition of the same topic in a statement on what is purported to be a different topic. After acknowledgement by the chair, please stand and state your name. Thank you.
- E. Resolution Renewing the Annual Maintenance Agreement for X-Ray Scanners
- F. Resolution Approving a First Amendment to Masters Services and Purchasing Agreement with AXON Enterprise, Inc., for Body Worn Cameras, In-Car Video and Interview Rooms Systems, Tasers, Related Hardware, Software and Storage
- G. Resolution Accepting Award and Authorizing Agreements between the County of Winnebago, Illinois, the U.S. Department of Justice, and Project Safe Neighborhoods (PSN) Partners
- H. Resolution Awarding Service Agreements Using Public Safety Sales Tax Alternative Funding to Tommy Meeks, Rosecrance and Remedies
- I. Future Agenda Items
- J. Adjournment



Resolution Executive Summary

Prepared By:	Purchasing Department on behalf of Facilities
Committee:	Public Safety and Judiciary Committee
Committee Date:	November 16, 2022
Resolution Title:	Resolution Renewing the Annual Maintenance Agreement for X-Ray Scanners
County Code:	Winnebago County Purchasing Ordinance

Board Meeting Date: November 22, 2022

Budget Information:

Was item budgeted? Yes	Appropriation Amount: \$30,800	
If not, explain funding source:		
ORG/OBJ/Project Code: Multiple	Budget Impact: None/Budgeted	

Background Information: Annual maintenance agreement with AutoClear, LLC on seven County owned X-Ray machines. The agreement has been annually renewed since 2012.

12000-01721	Three X-Ray Scanners Criminal Justice Center \$13,200
12000-01056	One X-Ray Scanner Juvenile Justice Center \$4,400
12000-01526	One X-Ray Scanner Adult Probation 526 \$4,400
12000-27000	Two X-Ray Machines Public Safety Building (Courthouse Complex) \$8,800
MODEL: AC684	8 SERIAL # 121025P#235MESM
MODEL: AC684	8 SERIAL # 130122P#08MESM
MODEL: AC684	8 SERIAL # 130124P#09MESM
MODEL: AC684	8 SERIAL # 121025P#236MESM
MODEL: AC684	8 SERIAL # 121107P#253MESM
MODEL: AC684	8 SERIAL # 121107P#252MESM
MODEL: AC684	8 SERIAL # 121106P#249MESM

Recommendation: Facilities Maintenance recommends approval. This maintenance agreement includes two radiation checks and calibrations per year/machine.

Contract/Agreement: The agreement is for one year. See Resolution Exhibit A. Rates are the same as last year.

Legal Review: Normal maintenance agreement

Follow-Up: Facilities Maintenance will complete the annual registration of all <u>building</u> X-Ray scanning machines with IEMA.

R E S O L U T I O N of the COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS

Sponsored by: Burt Gerl

Submitted by: Public Safety and Judiciary Committee

2022 CR

RESOLUTION RENEWING THE ANNUAL MAINTENANCE AGREEMENT FOR X-RAY SCANNERS

WHEREAS, the County of Winnebago purchased the following seven X-Ray Scanners for various security locations within County facilities in 2012 from AutoClear, LLC; and,

MODEL: AC6848	SERIAL # 121025P#235MESM
MODEL: AC6848	SERIAL # 130122P#08MESM
MODEL: AC6848	SERIAL # 130124P#09MESM
MODEL: AC6848	SERIAL # 121025P#236MESM
MODEL: AC6848	SERIAL # 121107P#253MESM
MODEL: AC6848	SERIAL # 121107P#252MESM
MODEL: AC6848	SERIAL # 121106P#249MESM

WHEREAS, a one (1) year Platinum Level Maintenance Agreement was included with the original purchase and has been renewed annually, providing premier service and unlimited technical support, parts, travel expenses of technicians, and two (2) preventive maintenance checks with radiation survey (cleaning, adjustments, tightening, and calibrations) to be completed on each unit per year; and

WHEREAS, proper maintenance for this security equipment is vital to the safety of all persons entering a secure County facility, and to ensure compliance with standards specifically established by the State of Illinois for this type of equipment; and

WHEREAS, the County of Winnebago would like to renew the AutoClear, LLC Annual Maintenance Agreement for each scanner at the Platinum Level rate of FOUR THOUSAND FOUR HUNDRED DOLLARS (\$4,400) per unit, for a total of THIRTY-THOUSAND EIGHT HUNDRED DOLLARS (\$30,800); and

WHEREAS, the Public Safety and Judiciary Committee of the County Board for the County of Winnebago, Illinois has reviewed the AutoClear, LLC Annual Maintenance Agreement, Resolution Exhibit A, and recommends renewal; and

WHEREAS, the Public Safety and Judiciary Committee has determined that the funding for the aforementioned purchase shall be as follows:

12000-01721:	3 X-Ray Machines	\$13,200
12000-01056:	1 X-Ray Machine	\$ 4,400
12000-01526:	1 X-Ray Machine	\$ 4,400
12000-27000:	2 X-Ray Machines	\$ 8,800

NOW, THEREFORE, BE IT RESOLVED, that any agreement entered into by the County pursuant to the authority granted in this Resolution shall have substantially the same terms as those contained in the agreement, which is attached to this Resolution as Resolution Exhibit A.

BE IT FURTHER RESOLVED, by the County Board of the County of Winnebago, Illinois that the County Facilities Engineer is hereby directed and authorized to renew the AutoClear, LLC Annual Maintenance Agreement with AutoClear, LLC and to issue a purchase order to AUTOCLEAR, LLC, 10A BLOOMFIELD AVENUE PINE BROOK, NJ 07058 in the amount of THIRTY THOUSAND EIGHT HUNDRED DOLLARS (\$30,800) for payment of the one year agreement.

BE IT FURTHER RESOLVED, that this Resolution shall be in full force and effective immediately upon its adoption and the Clerk of the County Board is hereby directed and authorized to prepare and deliver certified copies of this Resolution to the Facilities Engineer, Director of Purchasing, Finance Director, Board Office and County Auditor.

Respectfully Submitted, PUBLIC SAFETY AND JUDICIARY COMMITTEE

Agree	DISAGREE
Burt Gerl, Chairman	Burt Gerl, Chairman
AARON BOOKER, VICE CHAIRMAN	AARON BOOKER, VICE CHAIRMAN
Angie Goral	Angie Goral
Brad Lindmark	Brad Lindmark
Kevin McCarthy	Kevin McCarthy
TIM NABORS	TIM NABORS
Dorothy Redd	DOROTHY REDD
The above and foregoing Resolution was ado	pted by the County Board of the County
of Winnebago, Illinois thisday of	2022.
ATTESTED BY:	JOSEPH CHIARELLI CHAIRMAN OF THE COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS
LORI GUMMOW	

CLERK OF THE COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS



10A Bloomfield Avenue Pine Brook, NJ 07058 USA

Tel. 1.973.276.6000 **Fax.** 1.973.227-0832

info@autoclear.com

AUTOCLEAR X-RAY INSPECTION SYSTEMS ANNUAL MAINTENANCE AGREEMENT

AUTOCLEAR SECURITY INSPECTION SYSTEMS

Account: Winnebago County

Address: 650 West State St. Rockford, IL 61101

Coverage Level:	Platinum	Dat	te Issued:	11/3/2022
Contract Effective	Date: 2/1/2023	Contract Expirat	ion Date:	1/31/2024
Model	Serial Number	Unit Address*	Unit Cove	erage Price
6848	121025P#235			\$4,400.00
6848	121025P#236			\$4,400.00
6848	121106P#249			\$4,400.00
6848	121107P#252			\$4,400.00
6848	121107P#253			\$4,400.00
6848	130122P#08			\$4,400.00
6848	130124P#09			\$4,400.00
*If different from billing	g account address	Contract Total:		\$30,800.00

NOTE: As of 04/23/2022, all platinum-level maintenance agreements will include one (1) preventative maintenance (PM) service per unit per contract year, unless issues arise with the unit where additional PMs are required.

Customer Signature

Position

Date

Accepted by Autoclear, LLC.: _____ Date: _____



World Headquarters

10A Bloomfield Avenue Pine Brook, NJ 07058 USA

Tel. 1.973.276.6000 **Fax.** 1.973.227-0832

info@autoclear.com

AUTOCLEAR ANNUAL MAINTENANCE AGREEMENT TERMS & CONDITIONS

Autoclear's sole obligation is to complete services as defined under the contract terms within the stated effective agreement dates. This maintenance agreement does NOT extend to (1) damage resulting from accident, misuse, neglect, or improper installation, maintenance, or application; (2) damage resulting from elemental or environmental factors including, but not limited to, moisture, heat, corrosive materials, abrasives, or pollutants; or (3) damage or loss in transit, including transit within the grounds of the initial installation facility. This contract is VOID when service or repairs are performed by service personnel not authorized by Autoclear, or when any system or part is altered without consent from Autoclear, LLC. This contract is extended only to the issued contract holder/end user and is NOT TRANSFERABLE to subsequent users.

Damage, as defined in this contract, refers to physical harm caused to the X-ray scanning system and its external components in such a way as to impair its value, safety, usefulness, or normal function, including dings, nicks, dents, misalignment, etc. The following is considered to be negligence or abuse of the X-Ray scanner and/or its components:

- Misuse or abuse of x-ray scanner by the operator. This includes, but is not limited to:
 - Cutting/splicing/tearing of any cables or cords
 - Removing or damaging any buttons on the X-ray system, including the keyboard or operator control panel (OCP)
 - Liquids coming into contact with mechanical or electronic components
 - Cutting/damaging/removing lead curtains or conveyor belt
 - Dropping or physical damage to the monitor, OCP, or related components
 - Tampering with or removing any components of the X-ray scanner system without Autoclear's authorization
- Any damage caused by a 3rd party not authorized or trained by Autoclear, LLC. on how to operate, troubleshoot, or repair a scanner
- Any damage caused by storage or operation in an area where scanner can be exposed to rain, snow, sleet, wind, debris, and animals
- Careless movement (banging, collision, excessive force, etc.) or improper storage of scanner that results in damage

Environmental conditions that are the responsibility of the end-user are considered to be:

- Excessive heat/moisture/dust where scanner is located
- Unstable or uneven flooring
- o Insubstantial or unstable electrical input

For proper usage & storage guidelines, please refer to the Autoclear X-ray Systems User's Manual.



Resolution Executive Summary

Winnebago County Sheriff's Office and Purchasing Department
Public Safety and Judiciary Committee
November 16, 2022
Resolution Approving a First Amendment to Masters Services and Purchasing
Agreement with AXON Enterprise, Inc., for Body Worn Cameras, In-Car Video
and Interview Rooms Systems, Tasers, Related Hardware, Software and Storage
Minnehore Courts Durchesing Ordinance

County Code:	Winnebago County Purchasing Ordinance
Board Meeting Date:	November 22, 2022

Background Information:

The Sheriff's Office, since 2019, has utilized Axon Enterprise, Inc, as their body camera, Taser, and squad camera operating systems in order to comply with current Illinois Law, 50 ILCS 706. Axon Enterprise, Inc. is the only organization which can provide all of these products/services that need to be incorporated in every police agency across the State of Illinois prior to January 1, 2025.

The Sheriff's Office has had great success with Axon Enterprise, Inc., and by continuing with them, there will be a significant cost savings in an extended contract renewal. The products offered by Axon Enterprise, Inc. fulfill all of the current requirements of Illinois State law and the needs of the Winnebago County Sheriff's Office. After selecting Axon Enterprise, Inc., the Winnebago County Sheriff's Office negotiated an additional \$1,520,479.68 discount off the life of the agreement.

The total amount for the contract extension is \$5,488,390.77. This amount will be spread over an 89 month period with no increase to the Winnebago County Sheriff's Office 2023 budget for the Axon projects.

Recommendation:

The Winnebago County Sheriff's Office and the Director of Purchasing recommend awarding a contract extension (Resolution Exhibit A) to Axon Enterprise, Inc.

Legal Review:

SAO reviewed and all their recommendations have been incorporated in the final agreement

Follow-Up:

Purchasing Department staff will make sure all agreements are executed and filed.

R E S O L U T I O N of the COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS

Sponsored by: Burt Gerl Submitted by: Public Safety and Judiciary Committee

2022 CR

RESOLUTION APPROVING A FIRST AMENDMENT TO MASTERS SERVICES AND PURCHASING AGREEMENT WITH AXON ENTERPRISE, INC., FOR BODY WORN CAMERAS, IN-CAR VIDEO AND INTERVIEW ROOMS SYSTEMS, TASERS, RELATED HARDWARE, SOFTWARE AND STORAGE

WHEREAS, the Winnebago County Sheriff's Office and Corrections facility is in need of upgraded body cameras, in-car video and interview rooms systems and Tasers, as well as, additional hardware, software, storage, training and support; and

WHEREAS, the current Axon Enterprise, Inc. ("Axon") agreement was executed in 2019 and the number of cameras and Taser equipment needs has increased; and

WHEREAS, the Public Safety and Judiciary Committee of the County Board for the County of Winnebago, Illinois, has reviewed the renewal agreement from Axon that will upgrade all equipment on a regular rotation for the next 89 months; and

WHEREAS, the Public Safety and Judiciary Committee has determined that the funding for the aforementioned purchase shall be paid as follows:

61400/Various/02702

NOW, THEREFORE, BE IT RESOLVED, by the County Board of the County of Winnebago, Illinois that the Winnebago County Board Chairman is authorized to execute, on behalf of the County of Winnebago, Illinois a First Amendment with AXON ENTERPRISE, INC. 17800 NORTH 85th STREET, SCOTTSDALE, ARIZONA, 85255, in substantially the same form as that attached hereto as First Amendment to Master Services and Purchasing Agreement (Resolution Exhibit A), in the amount of FIVE MILLION, FOUR HUNDRED AND EIGHTY EIGHT THOUSAND, THREE HUNDRED AND NINETY DOLLARS AND SEVENTY SEVEN CENTS (\$5,488,390.77).

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effective immediately upon its adoption and the Clerk of the County Board is hereby authorized to prepare and deliver certified copies of this Resolution to the Chairman's Office of Criminal Justice Initiatives, Director of Purchasing, Finance Director, County Board Office, and County Auditor.

Respectfully submitted, PUBLIC SAFETY and JUDICIARY COMMITTEE

AGREE	DISAGREE
Burt Gerl, Chairman	Burt Gerl, Chairman
Aaron Booker	Aaron Booker
Kevin McCarthy	Kevin McCarthy
Brad Lindmark	Brad Lindmark
Tim Nabors	Tim Nabors
Angie Goral	Angie Goral
Dorothy Redd	Dorothy Redd

The above and foregoing Resolution was adopted by the County Board of the County of Winnebago, Illinois this _____ day of _____, 2022.

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Joseph V. Chiarelli, Chairman of the County Board of the County of Winnebago, Illinois

ATTEST:

Lori Gummow, Clerk of the County Board of the County of Winnebago, Illinois



First Amendment to Master Services and Purchasing Agreement

This First Amendment ("**Amendment**") is between Axon Enterprise, Inc., a Delaware corporation ("**Axon**"), and Winnebago County Sheriff's Office ("**Agency**"). This Amendment is effective as of the last signature date on this Amendment ("**Effective Date**"). Axon and Agency are each a "**Party**" and collectively "**Parties**".

Axon and Agency are parties to a Master Services and Purchasing Agreement with an effective date of November 27, 2019 ("Agreement").

The Parties wish to incorporate further changes into the Agreement in order to expand the Scope of offered Products and Services.

The Parties therefore agree as follows:

- 1. The attached Appendices are hereby incorporated into the Agreement:
 - a. Axon Respond Appendix
 - b. Axon Auto-Transcribe Appendix
 - c. Axon Virtual Reality Content Terms of Use Appendix
 - d. Quotes Q- 328829 and Q- 326735
- 2. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

Each representative identified below declares that the representative is authorized to execute this Amendment as of the date of signature.

Axon Enterprise, Inc.	Agency
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:



Axon Respond Appendix

This Axon Respond Appendix applies to both Axon Respond and Axon Respond Plus, if either is included on the Quote.

- 1. <u>Axon Respond Subscription Term</u>. If Agency purchases Axon Respond as part of a bundled offering, the Axon Respond subscription begins on the later of the (1) start date of that bundled offering, or (2) date Axon provisions Axon Respond to Agency. If Agency purchases Axon Respond as a standalone, the Axon Respond subscription begins the later of the (1) date Axon provisions Axon Respond to Agency, or (2) first day of the month following the Effective Date. The Axon Respond subscription term will end upon the completion of the Axon Evidence Subscription associated with Axon Respond.
- 2. <u>Scope of Axon Respond</u>. The scope of Axon Respond is to assist Agency with real-time situational awareness during critical incidents to improve officer safety, effectiveness, and awareness. In the event Agency uses Axon Respond outside this scope, Axon may initiate good-faith discussions with Agency on upgrading Agency's Axon Respond to better meet Agency's needs.
- 3. <u>Axon Body 3 LTE Requirements</u>. Axon Respond is only available and usable with an LTE enabled body-worn camera. Axon is not liable if Agency utilizes the LTE device outside of the coverage area or if the LTE carrier is unavailable. LTE coverage is only available in the United States, including any U.S. territories. Axon may utilize a carrier of Axon's choice to provide LTE service. Axon may change LTE carriers during the Term without Agency's consent.
- 4. <u>Axon Fleet 3 LTE Requirements</u>. Axon Respond is only available and usable with a Fleet 3 system configured with LTE modem and service. Agency is responsible for providing LTE service for the modem. Coverage and availability of LTE service is subject to Agency's LTE carrier.
- 5. Axon Respond Service Limitations. Agency acknowledges that LTE service is made available only within the operating range of the networks. Service may be temporarily refused, interrupted, or limited because of: (a) facilities limitations; (b) transmission limitations caused by atmospheric, terrain, other natural or artificial conditions adversely affecting transmission, weak batteries, system overcapacity, movement outside a service area or gaps in coverage in a service area and other causes reasonably outside of the carrier's control such as intentional or negligent acts of third parties that damage or impair the network or disrupt service; or (c) equipment modifications, upgrades, relocations, repairs, and other similar activities necessary for the proper or improved operation of service.
 - 5.1. With regard to Axon Body 3, Partner networks are made available as-is and the carrier makes no warranties or representations as to the availability or quality of roaming service provided by carrier partners, and the carrier will not be liable in any capacity for any errors, outages, or failures of carrier partner networks. Agency expressly understands and agrees that it has no contractual relationship whatsoever with the underlying wireless service provider or its affiliates or contractors and Agency is not a third-party beneficiary of any agreement between Axon and the underlying carrier.
- 6. <u>Termination</u>. Upon termination of this Agreement, or if Agency stops paying for Axon Respond or bundles that include Axon Respond, Axon will end Axon Respond services, including any Axon-provided LTE service.



Axon Auto-Transcribe Appendix

This Appendix applies if Axon Auto-Transcribe is included on the Quote.

- <u>Subscription Term.</u> If Agency purchases Axon Auto-Transcribe as part of a bundle or Axon Cloud Services subscription, the subscription begins on the later of the (1) start date of the bundle or Axon Cloud Services license term, or (2) date Axon provisions Axon Auto-Transcribe to Agency. If Agency purchases Axon Auto-Transcribe minutes as a standalone, the subscription begins on the date Axon provisions Axon Auto-Transcribe to Agency.
 - 1.1. If Agency cancels Auto-Transcribe services, any amounts owed by the Parties will be based on the amount of time passed under the annual subscription, rather than on the number of minutes used, regardless of usage.
- <u>Auto-Transcribe A-La-Carte Minutes.</u> Upon Axon granting Agency a set number of minutes, Agency may utilize Axon Auto-Transcribe, subject to the number of minutes allowed on the Quote. Agency will not have the ability to roll over unused minutes to future Auto-Transcribe terms. Axon may charge Agency additional fees for exceeding the number of purchased minutes. Axon Auto-Transcribe minutes expire one year after being provisioned to Agency by Axon.
- 3. <u>Axon Unlimited Transcribe.</u> Upon Axon granting Agency an Unlimited Transcribe subscription to Axon Auto-Transcribe, Agency may utilize Axon Auto-Transcribe with no limit on the number of minutes. Unlimited Transcribe includes automatic transcription of all Axon BWC and Axon Capture footage. With regard to Axon Interview Room, Axon Fleet, Axon Citizen, or third-party transcription, transcription must be requested on demand. Notwithstanding the foregoing, Axon may limit usage after 5,000 minutes per user per month for multiple months in a row. Axon will not bill for overages.
- 4. <u>Warranty.</u> Axon disclaims all warranties, express or implied, for Axon Auto-Transcribe.



Axon Virtual Reality Content Terms of Use Appendix

If Virtual Reality is included on the Quote, this Appendix applies.

- 1. <u>Term</u>. The Quote will detail the products and license duration, as applicable, of the goods, services, and software, and contents thereof, provided by Axon to Agency related to virtual reality (collectively, "Virtual Reality Media").
- 2. <u>Headsets</u>. Agency may purchase additional virtual reality headsets from Axon. In the event Agency decides to purchase additional virtual reality headsets for use with Virtual Reality Media, Agency must purchase those headsets from Axon.
- License Restrictions. All licenses will immediately terminate if Agency does not comply with any term of this Agreement. If Agency utilizes more users than stated in this Agreement, Agency must purchase additional Virtual Reality Media licenses from Axon. Agency may not use Virtual Reality Media for any purpose other than as expressly permitted by this Agreement. Agency may not:
 - 3.1. modify, tamper with, repair, or otherwise create derivative works of Virtual Reality Media;
 - 3.2. reverse engineer, disassemble, or decompile Virtual Reality Media or apply any process to derive the source code of Virtual Reality Media, or allow others to do the same;
 - 3.3. copy Virtual Reality Media in whole or part, except as expressly permitted in this Agreement;
 - 3.4. use trade secret information contained in Virtual Reality Media;
 - 3.5. resell, rent, loan or sublicense Virtual Reality Media;
 - 3.6. access Virtual Reality Media to build a competitive device or service or copy any features, functions, or graphics of Virtual Reality Media; or
 - 3.7. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Virtual Reality Media or any copies of Virtual Reality Media.
- 4. <u>**Privacy</u>**. Agency's use of the Virtual Reality Media is subject to the Axon Virtual Reality Privacy Policy, a current version of which is available at https://www.axon.com/legal/axon-virtual-reality-privacy-policy.</u>
- 5. <u>Termination</u>. Axon may terminate Agency's license immediately for Agency's failure to comply with any of the terms in this Agreement.



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10/27/2022

To: Winnebago County Sheriff's Department, Illinois

Re: Sole Source Letter for Axon Enterprise, Inc.'s TASER Energy Weapons, Axon brand products, and Axon Evidence (Evidence.com) Data Management Solutions

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor and retailer of all TASER brand products for the agency identified in this letter.

TASER Energy Weapon Descriptions



TASER 7 Energy Weapon

- Multiple-shot energy weapon
- High-efficiency flashlight
- Close Quarter and Standoff cartridges
- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a TASER 7 Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

TASER 7 CQ Energy Weapon

- Multiple-shot energy weapon for agencies that deploy energy weapons mostly at close quarters (CQ)
- High-efficiency flashlight
- Close Quarter cartridges
- Arc switch enables drive-stun with or without a TASER 7 Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services



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- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with 12-degree TASER 7 Cartridges only

X2 Energy Weapon

- Multiple-shot energy weapon
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position
- Compatible with TASER Smart Cartridges only

X26P Energy Weapon

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with



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an APPM or TASER CAM HD AS). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.

• Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P conducted energy weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

TASER Brand Energy Weapon Model Numbers

- 1. Energy Weapons:
 - TASER 7 Models: 20008, 20009, 20010, and 20011
 - TASER 7 CQ Models 20213, 20214
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
- 2. Optional Extended Warranties for Energy Weapons:
 - TASER 7 4-year extended warranty, item number 20040
 - X2 4-year extended warranty, item number 22014
 - X26P 2-year extended warranty, item number 11008
 - X26P 4-year extended warranty, item number 11004
- 3. TASER 7 Cartridges (compatible with the TASER 7; required for this Energy Weapon to function in the probe deployment mode)
 - Standoff cartridge, 3.5 degrees, Model 22175
 - Close Quarter cartridge, 12 degrees, Model 22176
 - Hook and Loop Training (HALT) cartridge, 3.5 degrees, Model 22177
 - Hook and Loop Training (HALT) cartridge, 12 degrees, Model 22178
 - Inert cartridge, 3.5 degrees, Model 22179
 - Inert cartridge, 12 degrees, Model 22181
- 4. TASER standard cartridges (compatible with the X26P; required for this Energy Weapon to function in the probe deployment mode):
 - 15-foot Model: 22188
 - 21-foot Model: 22189
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 22190
- 5. TASER Smart cartridges (compatible with the X2; required for this Energy Weapon to function in the probe deployment mode):
 - 15-foot Model: 22184
 - 25-foot Model: 22185
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
- 6. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD



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with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 energy weapons.

- TASER CAM HD replacement battery Model: 26764
- TASER CAM HD Download Kit Model: 26762
- TASER CAM HD optional 4-year extended warranty, item number 26763
- 7. Power Modules (Battery Packs) for TASER 7 Energy Weapons:
 - Tactical battery pack Model 22018
 - Compact battery pack Model 22019
 - Non-Rechargeable battery pack Model 22020
 - Disconnect battery pack Model 20027
- 8. Battery Packs for X26P and X2 Energy Weapons:
 - Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
- 9. TASER 7 Dock:
 - TASER 7 Dock Core and Multi-bay Module: 74200
- 10. TASER Dataport Download Kits:
 - Dataport Download Kit for the X2 and X26P Model: 22013
- 11. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
- 12. Energy Weapon Holsters:
 - Right-hand TASER 7 holster by Safariland Model: 20063
 - Left-hand TASER 7 holster by Safariland Model: 20068
 - Right-hand TASER 7 holster with cartridge carrier by Safariland Model: 20160
 - Left-hand TASER 7 holster by with cartridge carrier by Safariland Model: 20161
 - Right-hand X2 holster by BLACKHAWK Model: 22501
 - Left-hand X2 holster by BLACKHAWK Model: 22504
 - Right-hand X26P holster by BLACKHAWK Model: 11501
 - Left-hand X26P holster by BLACKHAWK Model: 11504
- 13. TASER Simulation Suit II Model 44550
- 14. TASER 7 conductive target Model: 80087
- 15. Blue X26P Demonstrator/LASER Pointer Model: 11023

Axon Digital Evidence Solution Description

Axon Body 3 Video Camera (DVR)

• Improved video quality with reduced motion blur and better low-light performance



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- Multi-mic audio—four built-in microphones
- Wireless upload option
- Gunshot detection and alerts
- Streaming audio and video capability
- "Find my camera" feature
- Verbal transcription with Axon Records (coming soon)
- End-to-end encryption
- Twelve-hour battery
- Up to 120-second buffering period to record footage before pressing record button

Axon Flex 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens, 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Air System

- Purpose-built solution for law enforcement UAV programs
- Supported applications on iOS and Android
- Automated tracking of pilot, aircraft, and flight logs
- Unlimited Storage of UAV data in Axon Evidence (Evidence.com)
- In application ingestion of data in Axon Evidence (Evidence.com)
- Axon Aware integration for live streaming and situational awareness

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to 2-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode



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- 143-degree lens
- Includes Axon Signal technology

Axon Fleet 2 Camera

- Fully integrated with Axon Evidence services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multi-camera playback on Axon Evidence.
- Immediate upload to Axon Evidence of critical event videos via 4G/LTE
- Wireless alerts from the TASER energy weapon Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit
- Decentralized system architecture without a central digital video recorder (DVR).
- Cameras that function independently and communicate wirelessly with the computer in the vehicle (MDT, MDC, MDU) for reviewing, tagging and uploading video.
- Wireless record alert based on Bluetooth communication from Axon Signal Vehicle when a configured input is enabled (e.g. emergency light, siren, weapon rack, etc.).
- Receives alerts from Axon Signal Sidearm.
- Plug-And-Play design allowing for cameras to be easily replaced and upgraded.
- Ability for an unlimited number of agency vehicles recording in the same vicinity with an Axon Fleet system to be automatically associated with one another when reviewing video in the video management platform. This feature is also supported across body cameras.

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period



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- Full hardware and software integration
- Upload to Axon Evidence services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and interview room video are managed as part of the same case in Axon Evidence
- Dual integration of on-officer camera and interview room camera with Axon Evidence digital evidence solution

Axon Signal Technology

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected
- Only compatible with TASER and Axon products

Axon Dock

- Automated docking station uploads to Axon Evidence services through Internet connection
- No computer necessary for secure upload to Axon Evidence
- Charges and uploads simultaneously
- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 N0.60950-I-07+AI:2011+A2:2014 Information Technology Equipment safety standards.

Axon Evidence Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and predefined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Axon Evidence via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States



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- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Axon Evidence is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

Axon Evidence for Prosecutors

- All the benefits of the standard Axon Evidence services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Axon Evidence services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Axon Capture Application

- Free app for iOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Axon Evidence account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Commander Services

- On-premises data management platform
- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats

Axon View Application

- Free app for iOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

Axon Records

- Continuously improving automated report writing by leveraging AI and ML on officer recorded video, photo, and audio from BWC, In-Car, Mobile App (Axon Capture), or other digital media
- Collaborative report writing through instantly synced workspaces allowing officers to delegate information gathering on scene
- Instant access to records allowing detectives to begin their investigation and records



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clerks to update information exchanges on things like missing people or stolen property as soon as possible

- Complete leveraging of Axon Evidence sharing to allow fast, efficient, digital, and secure sharing of records and cases to DAs and Prosecutors
- Robust API and SDK allows data to be easily ingested and pushed out to other systems—preventing data silos
- Deep integration with Axon Evidence putting video at the heart of the record and automating the process of tagging and categorizing digital evidence stored in Axon Evidence
- Automatic association of digital evidence to the record and incident through Axon Evidence integration
- In context search of master indexes (people, vehicles, locations, charges) promoting efficient report writing through prefilling of existing data which promotes clean and deduped data in the system
- Quick views for users to track calls for service and reports in draft, ready for review, kicked back for further information, or submitted to Records for archiving.
- Federal and State IBRS fields are captured and validated—ensuring the officer knows what fields to fill and what information needs to be captured
- Intuitive validation ensures officers know what information to submit without being burdened by understanding the mapping of NIBRS to state or local crime codes
- Ability to create custom forms and add custom fields to incident reports—allowing your agency to gather the information you find valuable
- Software as a Service (SaaS) delivery model that allows agencies to write, manage, and share digital incident reports without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share records and cases with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access based on pre-defined users, groups, and permissions
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff

Axon Standards

- Internal affairs and professional standards reporting
- Customizable information display, including custom forms
- Customizable workflows and user groups
- Automated alerts
- Compatible with digital documents, photos, and videos



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- Connection with Transcription (beta)
- Shared Index with evidence.com and Records
- Data Warehouse allowing custom summary reports and integration into 3rd party analytic tools.
- Workflow analytics to provide SLA on throughputs
- Integration with the TASER 7 energy weapon for automatically pulling firing logs (alpha)
- Available as an option for Axon Records
- Automatically bundled with Officer Safety Plan 7+

Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Support Engineer:

- Dedicated Axon Regional/Resident Support Engineer Services
- Quarterly onsite visits
- Solution and Process Guidance custom to your agency
- White-Glove RMA and TAP (if applicable) Service for devices
- Monthly Product Usage Analysis
- Resident Support Engineer also includes onsite product maintenance, troubleshooting, and beta testing assistance

Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

- 1. Axon Body 3 Camera Model: 73202
- 2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
- 3. Axon Flex 2 Controller Model: 11532
- 4. Axon Flex 2 USB Sync Cable Model: 11534



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- 5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
- 6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
- 7. Universal Helmet Mount Model: 11548
- 8. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
- 9. Axon Body 2 Camera Model: 74001
- 10. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
- 11. Axon Fleet Camera
 - Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024
 - Axon Fleet Bluetooth Dongle: 74027
- 12. Axon Signal Unit Model: 70112
- 13. Axon Dock Models:
 - Axon Dock Individual Bay and Core for Axon Flex 2
 - Axon Dock 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116



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Axon Brand Model Numbers

- 1. Axon Body 3 Camera Model: 73202
- 2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
- 3. Axon Flex 2 Controller Model: 11532
- 4. Axon Flex 2 USB Sync Cable Model: 11534
- 5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
- 6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
 - Universal Helmet Mount Model: 11548
- 7. Axon Body 2 Camera Model: 74001
- 8. Axon Body 2 Camera Mounts:
 - Axon RapidLock Velcro Mount Model: 74054
- 9. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
- 10. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
- 11. Axon Fleet 2 Camera
 - Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081



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- Axon Fleet 2 Rear Camera Controller: 71082
- Axon Fleet 2 Rear Camera Controller Mount: 71083
- Axon Fleet Battery System: 74024
- Axon Fleet Bluetooth Dongle: 74027
- 12. Axon Signal Unit Model: 70112
- 13. Axon Dock Models:
 - Axon Dock Individual Bay and Core for Axon Flex 2
 - Axon Dock 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011

Axon Product Packages

- 1. **Officer Safety Plan:** includes an X2 or X26P energy weapon, Axon camera and Dock upgrade, and Axon Evidence (Evidence.com) license and storage. See your Sales Representative for further details and Model numbers.
- Officer Safety Plan 7 Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, and Axon Aware, and Axon Records Core.
- Officer Safety Plan 7 Plus: Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.
- 4. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges and online training content.
- 5. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
- TASER 7 Certification with Virtual Reality (VR): Pays for the TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges, online training content, and VR training.
- 7. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P energy weapons, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)
- 8. **TASER 60:** Pay for X2 and X26P energy weapons and Spare Products in installments



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over 5 years.

- 9. **Unlimited Cartridge Plan:** Allows agency to pay an annual fee to receive annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.
- 10. **TASER 60 Unlimited:** Pay for X2 and X26P energy weapons and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.
- 11. **TASER 7 Close Quarters Dock Plan:** Pays for TASER 7 Close Quarters Plan over a 5year period in installments including access to Evidence.com for energy weapon program management, rechargeable batteries, annual cartridge shipments, unlimited duty cartridges, and access to online training.

SOLE AUTHORIZED DISTRIBUTOR FOR	SOLE AUTHORIZED REPAIR FACILITY
AXON BRAND CAMERAS AND TASER	FOR AXON BRAND CAMERAS AND
BRAND ENERGY WEAPON PRODUCTS	TASER BRAND ENERGY WEAPON
	PRODUCTS
Axon Enterprise, Inc.	Axon Enterprise, Inc.
17800 N. 85 th Street, Scottsdale, AZ 85255	17800 N. 85 th Street, Scottsdale, AZ 85255
Phone: 800-978-2737	Phone: 800-978-2737
Fax: 480-991-0791	Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner Chief Revenue Officer Axon Enterprise, Inc.

Android is a trademark of Google, Inc, BLACKHAWK! is a trademark of the Blackhawk Products Group, Bluetooth is a trademark of the Bluetooth SIG, Flak Jacket is a trademark of Oakley, Inc, iPod touch is a trademark of Apple Inc., IOS is a trademark of Cisco, LTE is a trademark of the European Telecommunications Standards Institute, Safariland is a trademark of Safariland, LLC, Shoei is a trademark of Shoei Co., Ltd., VELCRO is a trademark of Velcro Industries, B.V., and Wi-Fi is a trademark of the Wi-Fi Alliance.

The Delta Logo, the Axon + Delta Logo, Axon, Axon Aware, Axon Citizen, Axon Evidence, Axon Flex, Axon Interview, Axon Records, Fleet, X2, X26, TASER 7, TASER, and the Lightning Bolt in Circle Logo are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2021 Axon Enterprise, Inc.



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Q-326735-44872.791JB

Issued: 11/07/2022

Quote Expiration: 12/31/2022

Estimated Contract Start Date: 01/01/2023

Account Number: 198594 Payment Terms: N30 Delivery Method: Fedex - Ground

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Delivery;Invoice-650 W State St	Winnebago County Sheriff's Office - IL	Julie Bosack	Anthony Miceli
650 W State St	650 W State St	Phone: 312-576-2829	Phone: 815-877-5519
Rockford, IL 61102-2201	Rockford, IL 61102-2201	Email: jbosack@axon.com	Email: micelia@wcso-il.us
USA	USA	, C	Fax:
	Email:		

Quote Summary

Discount Summary

Program Length	89 Months	Average Savings Per Year	\$152,912.54
TOTAL COST	\$3,888,300.62		¢1 104 101 05
ESTIMATED TOTAL W/ TAX	\$3,888,300.62	TOTAL SAVINGS	\$1,134,101.35

Payment Summary

Date	Subtotal	Тах	Total
Dec 2022	\$406,058.99	\$0.00	\$406,058.99
Dec 2023	\$580,373.61	\$0.00	\$580,373.61
Dec 2024	\$580,373.61	\$0.00	\$580,373.61
Dec 2025	\$580,373.59	\$0.00	\$580,373.59
Dec 2026	\$580,373.59	\$0.00	\$580,373.59
Dec 2027	\$580,373.59	\$0.00	\$580,373.59
Dec 2028	\$580,373.64	\$0.00	\$580,373.64
Total	\$3,888,300.62	\$0.00	\$3,888,300.62

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
Interview Ro	oom 1 Camera Advanced							
50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	89m	5	\$8,811.00	\$0.00	\$0.00	\$0.00	\$0.00
73840	EVIDENCE.COM BASIC LICENSE	89m	1	\$1,335.00	\$0.00	\$0.00	\$0.00	\$0.00
50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)		5	\$1,075.00	\$0.00	\$0.00	\$0.00	\$0.00
85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)		5	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00
50448	EXT WARRANTY, INTERVIEW ROOM	89m	5	\$1,924.18	\$0.00	\$0.00	\$0.00	\$0.00
50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL- PC)		5	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00
50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	89m	5	\$2,225.00	\$0.00	\$0.00	\$0.00	\$0.00
50295	INTERVIEW - SERVER - PRO		2	\$4,455.00	\$0.00	\$0.00	\$0.00	\$0.00
Interview Ro	oom 1 Camera Advanced							
50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	89m	5	\$8,811.00	\$0.00	\$0.00	\$0.00	\$0.00
50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)		5	\$1,075.00	\$0.00	\$0.00	\$0.00	\$0.00
85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)		5	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00
50448	EXT WARRANTY, INTERVIEW ROOM	89m	5	\$1,924.18	\$0.00	\$0.00	\$0.00	\$0.00
50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL- PC)		5	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00
50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	89m	5	\$2,225.00	\$0.00	\$0.00	\$0.00	\$0.00
Interview Ro	oom 1 Camera Advanced							
50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	89m	1	\$8,811.00	\$8,811.00	\$8,811.00	\$0.00	\$8,811.00
50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	89m	2	\$2,596.13	\$2,596.13	\$5,192.26	\$0.00	\$5,192.26
50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)		2	\$1,750.00	\$1,750.00	\$3,500.00	\$0.00	\$3,500.00
50294	INTERVIEW - SERVER - LITE		2	\$1,950.00	\$1,950.00	\$3,900.00	\$0.00	\$3,900.00
73840	EVIDENCE.COM BASIC LICENSE	89m	1	\$1,335.00	\$1,335.00	\$1,335.00	\$0.00	\$1,335.00
50448	EXT WARRANTY, INTERVIEW ROOM	89m	1	\$1,924.18	\$1,924.18	\$1,924.18	\$0.00	\$1,924.18
85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)		1	\$3,750.00	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00
50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)		1	\$1,075.00	\$1,075.00	\$1,075.00	\$0.00	\$1,075.00
AB3 Multi B	ay Dock Bundle							
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
74210	AXON BODY 3 - 8 BAY DOCK		16	\$1,495.00	\$0.00	\$0.00	\$0.00	\$0.00
AB3 Camera	a Bundle							

ltem	Description	Term	Qty	List Price	Net Price	Subtotal	Тах	Total
73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK		4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		127	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK		127	\$699.00	\$0.00	\$0.00	\$0.00	\$0.00
11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK		100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK		27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022 - OFFIC	ER SAFETY PLAN 7 PLUS Premium 10 Year							
73746	PROFESSIONAL EVIDENCE.COM LICENSE	89m	106	\$3,471.00	\$3,163.29	\$335,308.74	\$0.00	\$335,308.74
73687	EVIDENCE.COM VIEWER LICENSE	89m	1	\$445.00	\$405.55	\$405.55	\$0.00	\$405.55
73680	RESPOND DEVICE PLUS LICENSE	89m	106	\$1,691.00	\$1,541.09	\$163,355.54	\$0.00	\$163,355.54
73618	CITIZEN FOR COMMUNITIES USER LICENSE	89m	106	\$801.00	\$729.99	\$77,378.94	\$0.00	\$77,378.94
73478	REDACTION ASSISTANT USER LICENSE	89m	106	\$801.00	\$729.99	\$77,378.94	\$0.00	\$77,378.94
73739	PERFORMANCE LICENSE	89m	106	\$801.00	\$729.99	\$77,378.94	\$0.00	\$77,378.94
20370	FULL VR TASER 7 ADD-ON USER ACCESS	89m	106	\$1,557.50	\$1,419.42	\$150,458.52	\$0.00	\$150,458.52
85760	Auto-Transcribe Unlimited Service	89m	106	\$1,780.00	\$1,622.20	\$171,953.20	\$0.00	\$171,953.20
11642	THIRD-PARTY VIDEO SUPPORT LICENSE	89m	106	\$801.00	\$729.99	\$77,378.94	\$0.00	\$77,378.94
20378	HTC FOCUS 3 VR HEADSET		5	\$1,800.00	\$1,640.42	\$8,202.10	\$0.00	\$8,202.10
20373	VIRTUAL REALITY HEADSET REFRESH ONE		5	\$1,909.00	\$1,739.76	\$8,698.80	\$0.00	\$8,698.80
20374	VIRTUAL REALITY HEADSET REFRESH TWO		5	\$1,978.00	\$1,802.64	\$9,013.20	\$0.00	\$9,013.20
20375	VIRTUAL REALITY HEADSET REFRESH THREE		5	\$2,019.00	\$1,840.01	\$9,200.05	\$0.00	\$9,200.05
100210	VIRTUAL REALITY TABLET REFRESH ONE		2	\$1,060.00	\$966.03	\$1,932.06	\$0.00	\$1,932.06
100211	VIRTUAL REALITY TABLET REFRESH TWO		2	\$1,099.00	\$1,001.57	\$2,003.14	\$0.00	\$2,003.14
100212	VIRTUAL REALITY TABLET REFRESH THREE		2	\$1,121.00	\$1,021.62	\$2,043.24	\$0.00	\$2,043.24
80464	EXT WARRANTY, CAMERA (TAP)	78m	106	\$546.00	\$497.60	\$52,745.60	\$0.00	\$52,745.60
73309	AXON CAMERA REFRESH ONE		109	\$741.00	\$675.31	\$73,608.79	\$0.00	\$73,608.79
73310	AXON CAMERA REFRESH TWO		109	\$768.00	\$699.91	\$76,290.19	\$0.00	\$76,290.19
73345	AXON CAMERA REFRESH THREE		109	\$784.00	\$714.50	\$77,880.50	\$0.00	\$77,880.50
80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	89m	14	\$1,112.50	\$1,013.87	\$14,194.18	\$0.00	\$14,194.18
73689	MULTI-BAY BWC DOCK 1ST REFRESH		14	\$1,585.00	\$1,444.49	\$20,222.86	\$0.00	\$20,222.86
73347	MULTI-BAY BWC DOCK 3RD REFRESH		14	\$1,677.00	\$1,528.33	\$21,396.62	\$0.00	\$21,396.62
73688	MULTI-BAY BWC DOCK 2ND REFRESH		14	\$1,643.00	\$1,497.34	\$20,962.76	\$0.00	\$20,962.76
80464	EXT WARRANTY, CAMERA (TAP)	78m	3	\$546.00	\$497.60	\$1,492.80	\$0.00	\$1,492.80
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE		1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	89m	106	\$2,136.00	\$1,946.64	\$206,343.84	\$0.00	\$206,343.84
100165	UNLIMITED 3RD-PARTY STORAGE	89m	106	\$1,335.00	\$1,216.65	\$128,964.90	\$0.00	\$128,964.90
100126	AXON VR TACTICAL BAG		2	\$125.00	\$113.92	\$227.84	\$0.00	\$227.84
20298	VR-ENABLED GLOCK 19 CONTROLLER		2	\$750.00	\$683.51	\$1,367.02	\$0.00	\$1,367.02
100186	HTC FOCUS 3 WRIST TRACKER		4	\$150.00	\$136.70	\$546.80	\$0.00	\$546.80
20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR		2	\$1,000.00	\$911.35	\$1,822.70	\$0.00	\$1,822.70
20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR		2	\$60.00	\$54.68	\$109.36	\$0.00	\$109.36
22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)		4	\$90.00	\$82.02	\$328.08	\$0.00	\$328.08
22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12- DEGREE)		4	\$90.00	\$82.02	\$328.08	\$0.00	\$328.08
100198	AXON VR CONTROLLER KIT - WARRANTY	89m	2	\$554.47	\$505.31	\$1,010.62	\$0.00	\$1,010.62
100197	HTC FOCUS 3 VR HEADSET - WARRANTY	89m	5	\$501.07	\$456.65	\$2,283.25	\$0.00	\$2,283.25
20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE		106	\$3,931.00	\$789.80	\$83,718.80	\$0.00	\$83,718.80
20248	TASER EVIDENCE.COM ACCESS LICENSE	89m	106	\$445.00	\$405.55	\$42,988.30	\$0.00	\$42,988.30

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
20248	TASER EVIDENCE.COM ACCESS LICENSE	89m	2	\$445.00	\$405.55	\$811.10	\$0.00	\$811.10
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		212	\$38.95	\$35.50	\$7,526.00	\$0.00	\$7,526.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		212	\$38.95	\$35.50	\$7,526.00	\$0.00	\$7,526.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		212	\$38.95	\$35.50	\$7,526.00	\$0.00	\$7,526.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		212	\$38.95	\$35.50	\$7,526.00	\$0.00	\$7,526.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		212	\$38.95	\$35.50	\$7,526.00	\$0.00	\$7,526.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		212	\$38.95	\$35.50	\$7,526.00	\$0.00	\$7,526.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		212	\$38.95	\$35.50	\$7,526.00	\$0.00	\$7,526.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		212	\$38.95	\$35.50	\$7,526.00	\$0.00	\$7,526.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		212	\$38.95	\$35.50	\$7,526.00	\$0.00	\$7,526.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		212	\$38.95	\$35.50	\$7,526.00	\$0.00	\$7,526.00
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	89m	106	\$222.50	\$202.77	\$21,493.62	\$0.00	\$21,493.62
20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER		1	\$1,495.00	\$1,362.46	\$1,362.46	\$0.00	\$1,362.46
20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER		1	\$1,495.00	\$1,362.46	\$1,362.46	\$0.00	\$1,362.46
20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER		1	\$1,495.00	\$1,362.46	\$1,362.46	\$0.00	\$1,362.46
20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER		1	\$1,495.00	\$1,362.46	\$1,362.46	\$0.00	\$1,362.46
20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER		1	\$1,495.00	\$1,362.46	\$1,362.46	\$0.00	\$1,362.46
20120	TASER INSTRUCTOR COURSE VOUCHER		1	\$375.00	\$341.76	\$341.76	\$0.00	\$341.76
20120	TASER INSTRUCTOR COURSE VOUCHER		1	\$375.00	\$341.76	\$341.76	\$0.00	\$341.76
20120	TASER INSTRUCTOR COURSE VOUCHER		1	\$375.00	\$341.76	\$341.76	\$0.00	\$341.76
20120	TASER INSTRUCTOR COURSE VOUCHER		1	\$375.00	\$341.76	\$341.76	\$0.00	\$341.76
20120	TASER INSTRUCTOR COURSE VOUCHER		1	\$375.00	\$341.76	\$341.76	\$0.00	\$341.76
Fleet 3 Adva	Inced Renewal							
80400	FLEET, VEHICLE LICENSE	80m	55	\$1,600.00	\$1,390.91	\$76,500.05	\$0.00	\$76,500.05
80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	80m	110	\$1,360.00	\$1,182.28	\$130,050.80	\$0.00	\$130,050.80
72040	FLEET REFRESH, 2 CAMERA KIT		2	\$2,643.00	\$2,297.61	\$4,595.22	\$0.00	\$4,595.22
80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	69m	2	\$618.24	\$537.45	\$1,074.90	\$0.00	\$1,074.90
72040	FLEET REFRESH, 2 CAMERA KIT		55	\$2,643.00	\$2,297.61	\$126,368.55	\$0.00	\$126,368.55
80401	FLEET 3, ALPR LICENSE, 1 CAMERA	80m	55	\$3,920.00	\$3,407.74	\$187,425.70	\$0.00	\$187,425.70
80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	69m	55	\$618.24	\$537.45	\$29,559.75	\$0.00	\$29,559.75
80402	RESPOND DEVICE LICENSE - FLEET 3	80m	55	\$1,200.00	\$1,043.18	\$57,374.90	\$0.00	\$57,374.90
73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)		55	\$800.00	\$695.46	\$38,250.30	\$0.00	\$38,250.30
2022 UNLIM	ITED 7+ PREMIUM 10YR BUNDLE (Detectives)							
20378	HTC FOCUS 3 VR HEADSET		1	\$1,800.00	\$1,756.51	\$1,756.51	\$0.00	\$1,756.51
20373	VIRTUAL REALITY HEADSET REFRESH ONE		1	\$1,909.00	\$1,862.87	\$1,862.87	\$0.00	\$1,862.87
20374	VIRTUAL REALITY HEADSET REFRESH TWO		1	\$1,978.00	\$1,930.21	\$1,930.21	\$0.00	\$1,930.21
20375	VIRTUAL REALITY HEADSET REFRESH THREE		1	\$2,019.00	\$1,970.21	\$1,970.21	\$0.00	\$1,970.21
100210	VIRTUAL REALITY TABLET REFRESH ONE		1	\$1,060.00	\$1,034.39	\$1,034.39	\$0.00	\$1,034.39
100211	VIRTUAL REALITY TABLET REFRESH TWO		1	\$1,099.00	\$1,072.44	\$1,072.44	\$0.00	\$1,072.44
100212	VIRTUAL REALITY TABLET REFRESH THREE		1	\$1,121.00	\$1,093.91	\$1,093.91	\$0.00	\$1,093.91
80464	EXT WARRANTY, CAMERA (TAP)	78m	22	\$546.00	\$532.81	\$11,721.82	\$0.00	\$11,721.82
73309	AXON CAMERA REFRESH ONE		22	\$741.00	\$723.10	\$15,908.20	\$0.00	\$15,908.20

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Тах	Total
73310	AXON CAMERA REFRESH TWO		22	\$768.00	\$749.44	\$16,487.68	\$0.00	\$16,487.68
73345	AXON CAMERA REFRESH THREE		22	\$784.00	\$765.06	\$16,831.32	\$0.00	\$16,831.32
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE		1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11642	THIRD-PARTY VIDEO SUPPORT LICENSE	89m	22	\$801.00	\$781.65	\$17,196.30	\$0.00	\$17,196.30
85760	Auto-Transcribe Unlimited Service	89m	22	\$1,780.00	\$1,736.99	\$38,213.78	\$0.00	\$38,213.78
20370	FULL VR TASER 7 ADD-ON USER ACCESS	89m	22	\$1,557.50	\$1,519.87	\$33,437.14	\$0.00	\$33,437.14
73739	PERFORMANCE LICENSE	89m	22	\$801.00	\$781.65	\$17,196.30	\$0.00	\$17,196.30
73478	REDACTION ASSISTANT USER LICENSE	89m	22	\$801.00	\$781.65	\$17,196.30	\$0.00	\$17,196.30
73618	CITIZEN FOR COMMUNITIES USER LICENSE	89m	22	\$801.00	\$781.65	\$17,196.30	\$0.00	\$17,196.30
73680	RESPOND DEVICE PLUS LICENSE	89m	22	\$1,691.00	\$1,650.14	\$36,303.08	\$0.00	\$36,303.08
73746	PROFESSIONAL EVIDENCE.COM LICENSE	89m	22	\$3,471.00	\$3,387.13	\$74,516.86	\$0.00	\$74,516.86
80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	89m	3	\$1,112.50	\$1,085.62	\$3,256.86	\$0.00	\$3,256.86
100197	HTC FOCUS 3 VR HEADSET - WARRANTY	89m	1	\$501.07	\$488.96	\$488.96	\$0.00	\$488.96
100198	AXON VR CONTROLLER KIT - WARRANTY	89m	1	\$554.47	\$541.07	\$541.07	\$0.00	\$541.07
22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12- DEGREE)		2	\$90.00	\$87.83	\$175.66	\$0.00	\$175.66
22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)		2	\$90.00	\$87.83	\$175.66	\$0.00	\$175.66
20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR		1	\$60.00	\$58.55	\$58.55	\$0.00	\$58.55
20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR		1	\$1,000.00	\$975.84	\$975.84	\$0.00	\$975.84
100186	HTC FOCUS 3 WRIST TRACKER		2	\$150.00	\$146.38	\$292.76	\$0.00	\$292.76
20298	VR-ENABLED GLOCK 19 CONTROLLER		1	\$750.00	\$731.88	\$731.88	\$0.00	\$731.88
100126	AXON VR TACTICAL BAG		1	\$125.00	\$121.98	\$121.98	\$0.00	\$121.98
100165	UNLIMITED 3RD-PARTY STORAGE	89m	22	\$1,335.00	\$1,302.74	\$28,660.28	\$0.00	\$28,660.28
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	89m	22	\$2,136.00	\$2,084.39	\$45,856.58	\$0.00	\$45,856.58
73688	MULTI-BAY BWC DOCK 2ND REFRESH		3	\$1,643.00	\$1,603.30	\$4,809.90	\$0.00	\$4,809.90
73347	MULTI-BAY BWC DOCK 3RD REFRESH		3	\$1,677.00	\$1,636.48	\$4,909.44	\$0.00	\$4,909.44
73689	MULTI-BAY BWC DOCK 1ST REFRESH		3	\$1,585.00	\$1,546.70	\$4,640.10	\$0.00	\$4,640.10
Fleet 3 Adva								
80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	80m	60	\$1,360.00	\$1,208.88	\$72,532.80	\$0.00	\$72,532.80
80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	69m	1	\$618.24	\$549.54	\$549.54	\$0.00	\$549.54
80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	69m	30	\$618.24	\$549.54	\$16,486.20	\$0.00	\$16,486.20
72040	FLEET REFRESH, 2 CAMERA KIT		1	\$2,643.00	\$2,349.31	\$2,349.31	\$0.00	\$2,349.31
72036	FLEET 3 STANDARD 2 CAMERA KIT		1	\$2,495.00	\$2,217.76	\$2,217.76	\$0.00	\$2,217.76
70112	AXON SIGNAL UNIT		30	\$279.00	\$248.00	\$7,440.00	\$0.00	\$7,440.00
72040	FLEET REFRESH, 2 CAMERA KIT		30	\$2,643.00	\$2,349.31	\$70,479.30	\$0.00	\$70,479.30
73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)		30	\$1,200.00	\$1,066.66	\$31,999.80	\$0.00	\$31,999.80
71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL		30	\$249.00	\$221.33	\$6,639.90	\$0.00	\$6,639.90
11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD		30	\$1,509.00	\$1,341.32	\$40,239.60	\$0.00	\$40,239.60
72034	FLEET SIM INSERTION, VZW		30	\$15.00	\$13.33	\$399.90	\$0.00	\$399.90
72036	FLEET 3 STANDARD 2 CAMERA KIT		30	\$2,495.00	\$2,217.76	\$66,532.80	\$0.00	\$66,532.80
80402	RESPOND DEVICE LICENSE - FLEET 3	80m	30	\$1,200.00	\$1,066.66	\$31,999.80	\$0.00	\$31,999.80
80401	FLEET 3, ALPR LICENSE, 1 CAMERA	80m	30	\$3,920.00	\$3,484.42	\$104,532.60	\$0.00	\$104,532.60
80400	FLEET, VEHICLE LICENSE	80m	30	\$1,600.00	\$1,422.21	\$42,666.30	\$0.00	\$42,666.30
80379	EXT WARRANTY, AXON SIGNAL UNIT	69m	30	\$80.04	\$71.15	\$2,134.50	\$0.00	\$2,134.50
Individual Ite								
50267	INTERVIEW - IO MODULE		5	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
50265	INTERVIEW - IO RED LED		11	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00
50258	INTERVIEW - IO MODULE CABINET		5	\$325.00	\$0.00	\$0.00	\$0.00	\$0.00
50222	INTERVIEW - SWITCH - CISCO 24 PORT		2	\$5,900.00	\$0.00	\$0.00	\$0.00	\$0.00
50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION		11	\$351.00	\$0.00	\$0.00	\$0.00	\$0.00
50433	INTERVIEW - IO PUSH BUTTON		11	\$82.20	\$0.00	\$0.00	\$0.00	\$0.00
50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI		6	\$828.75	\$0.00	\$0.00	\$0.00	\$0.00
50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION		5	\$351.00	\$290.27	\$1,451.35	\$0.00	\$1,451.35
80477	FLEET 3 ADVANCED RENEWAL WITH TAP TRUE UP	9m	85	\$461.16	\$461.16	\$39,198.60	\$0.00	\$39,198.60
72036	FLEET 3 STANDARD 2 CAMERA KIT		57	\$2,495.00	\$0.00	\$0.00	\$0.00	\$0.00
99901	ACCELERATE CONFERENCE REGISTRATION		8	\$599.00	\$0.00	\$0.00	\$0.00	\$0.00
80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	9m	110	\$153.00	\$153.00	\$16,830.00	\$0.00	\$16,830.00
87050	FLEET VIEW XL LICENSE	9m	55	\$261.00	\$261.00	\$14,355.00	\$0.00	\$14,355.00
80397	EXT WARRANTY, FLEET 2 KIT	92m	55	\$598.00	\$78.00	\$4,290.00	\$0.00	\$4,290.00
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES		1	\$1.00	\$106,657.20	\$106,657.20	\$0.00	\$106,657.20
80379	EXT WARRANTY, AXON SIGNAL UNIT	69m	57	\$80.04	\$0.00	\$0.00	\$0.00	\$0.00
70112	AXON SIGNAL UNIT		57	\$279.00	\$0.00	\$0.00	\$0.00	\$0.00
50118	INTERVIEW - MIC - WIRED (STANDARD MIC)		11	\$196.50	\$0.00	\$0.00	\$0.00	\$0.00
Total						\$3,888,300.62	\$0.00	\$3,888,300.62

Delivery Schedule

Hardware

Bundle	ltem	Description	QTY	Estimated Delivery Date
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20378	HTC FOCUS 3 VR HEADSET	5	09/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	100126	AXON VR TACTICAL BAG	2	12/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	100186	HTC FOCUS 3 WRIST TRACKER	4	12/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	2	12/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	2	12/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20298	VR-ENABLED GLOCK 19 CONTROLLER	2	12/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	12/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	12/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	4	12/01/2022
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	4	12/01/2022
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	100126	AXON VR TACTICAL BAG	1	12/01/2022
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	100186	HTC FOCUS 3 WRIST TRACKER	2	12/01/2022
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	1	12/01/2022
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	1	12/01/2022
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	20298	VR-ENABLED GLOCK 19 CONTROLLER	1	12/01/2022
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	20378	HTC FOCUS 3 VR HEADSET	1	12/01/2022
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	2	12/01/2022
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	2	12/01/2022
AB3 Camera Bundle	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	100	12/01/2022
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	127	12/01/2022
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	127	12/01/2022
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	4	12/01/2022
AB3 Camera Bundle	74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	27	12/01/2022
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	16	12/01/2022
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	16	12/01/2022
Interview Room 1 Camera Advanced	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	12/01/2022
Interview Room 1 Camera Advanced	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	1	12/01/2022
Interview Room 1 Camera Advanced	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	12/01/2022
Interview Room 1 Camera Advanced	50294	INTERVIEW - SERVER - LITE	2	12/01/2022
Interview Room 1 Camera Advanced	50295	INTERVIEW - SERVER - PRO	2	12/01/2022
A la Carte	50118	INTERVIEW - MIC - WIRED (STANDARD MIC)	11	12/01/2022
A la Carte	50222	INTERVIEW - SWITCH - CISCO 24 PORT	2	12/01/2022
A la Carte	50258	INTERVIEW - IO MODULE CABINET	5	12/01/2022
A la Carte	50265	INTERVIEW - IO RED LED	11	12/01/2022
A la Carte	50267	INTERVIEW - IO MODULE	5	12/01/2022
A la Carte	50433	INTERVIEW - IO PUSH BUTTON	11	12/01/2022
Fleet 3 Advanced	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	30	09/01/2023
Fleet 3 Advanced	70112	AXON SIGNAL UNIT	30	09/01/2023
Fleet 3 Advanced	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	30	09/01/2023
Fleet 3 Advanced	72034	FLEET SIM INSERTION, VZW	30	09/01/2023
Fleet 3 Advanced	72036	FLEET 3 STANDARD 2 CAMERA KIT	30	09/01/2023
Fleet 3 Advanced	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	09/01/2023
A la Carte	70112	AXON SIGNAL UNIT	57	09/01/2023

Hardware

A is Carte 72036 FLEET \$ STANDARD 2 CAMERA KIT 97 000/12023 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2217 TASER 7 LIVE CARTRIDGE 5 STANDOF 7 (3 5-DEGREE) NS 212 1201/2023 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2217 TASER 7 LIVE CARTRIDGE CLOSE QUARTERS (12-DEGREE) NS 212 1201/2024 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22176 TASER 7 LIVE CARTRIDGE CLOSE QUARTERS (12-DEGREE) NS 212 1201/2024 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22176 TASER 7 LIVE CARTRIDGE CLOSE QUARTERS (12-DEGREE) NS 212 1201/2024 2022 UNLINITED 7 - PREMIUM (0YR BUNDLE (Detectives) 7339 AXON CAMERA REFRESH ONE 2 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 100210 VIRTUAL REALTY HAR 7 NERPESH 3 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2033 VIRTUAL REALTY HAR 7 NERPESH 1 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7369 MULTHAA YBWC DOCK 1ST REFRESH ONE 1 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2373 VIRTUAL REALITY HARDET REFRESH ONE 1	Bundle	ltem	Description	QTY	Estimated Delivery Date
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2215 TASER 7 LIVE CARTRIDGE_SAFEDY [5,3-DEGREE] NS 212 120/12/023 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2215 TASER 7 LIVE CARTRIDGE_CLOSE OUARTERS (12-DEGREE) NS 212 120/12/024 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2215 TASER 7 LIVE CARTRIDGE_CLOSE OUARTERS (12-DEGREE) NS 212 120/11/024 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2216 TASER 7 LIVE CARTRIDGE_CLOSE OUARTERS (12-DEGREE) NS 212 120/11/024 2022 UNLIMITED 7 - PREMUM 10/NB RUNDLE [Detectives] 73309 AXON CAMERA REFRESH ONE 2 660/12/025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2024 TASER CERTIFICATION PROGRAM YEAR 610 HARDWARE 106 660/12/025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7339 AXON CAMERA REFRESH ONE 5 60/01/0225 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7339 AXON CAMERA REFRESH ONE 1 60/01/0225 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7339 AXON CAMERA REFRESH ONE 1 60/01/0225 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7339 AXON CAMERA REFRESH ONE <td></td> <td></td> <td></td> <td></td> <td></td>					
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22176 TASER 7 LIVE CARTIRIDGE, SCLOBE QUARTERS (12-DEGREE) NS 212 1201/2023 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22176 TASER 7 LIVE CARTIRIDGE, SCLOBE QUARTERS (12-DEGREE) NS 212 1201/2024 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22176 TASER 7 LIVE CARTIRIDGE, SCLOBE QUARTERS (12-DEGREE) NS 212 1201/2025 2022 UNLIMITED 7 - PREMIUM 10YR BUNDLE (Detectives) 73889 MULT-BAY BWC DOCK IST REFRESH ONE 2 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 100210 VIRTUAL REALITY TABET REFRESH ONE 2 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2033 VIRTUAL REALITY TABET REFRESH ONE 10 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2303 AXON CAMERA REFRESH ONE 10 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2303 VIRTUAL REALITY HEADER TREFRESH ONE 10 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2373 VIRTUAL REALITY HEADER TREFRESH ONE 1 0601/2025 2022 UNLIMITED 7 - PREMIUM 10YR BUNDLE (Detectives) 2033 VIRTUAL RE					
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2217 TASER 7 LIVE CARTRIDGE, CLOSE GUARTERS (12-DEGREE) NS 212 1201/2024 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2176 TASER 7 LIVE CARTRIDGE, CLOSE GUARTERS (12-DEGREE) NS 212 1201/2024 2022 UNLIMITED 7 + PREMIUM 10YR BUNDLE (Detectives) 7309 AXON CAMERA REFRESH ONE 22 0301/2025 2022 UNLIMITED 7 + PREMIUM 10YR BUNDLE (Detectives) 7308 MULT-BAY BWC DOCK 1ST REFRESH ONE 2 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2024 TASER CERTIFICATION PROGRAM VEAR 6-10 HARDWARE 106 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7309 AXON CAMERA REFRESH ONE 109 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7309 MULT-BAY BWC DOCK 1ST REFRESH ONE 1 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7309 MULT-BAY BWC DOCK 1ST REFRESH ONE 1 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2303 VIRTUAL REALTY TABLET REFRESH ONE 1 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22175 TASER 7 LIVE CARTIRIDGE, CLOSE GUARTERS (1					
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2176 TASER 7 LIVE CARTRIDGE, CLOSE QUÀRTERS (12-DÉGREE) NS 212 1201/2024 2022 UNLIMITED 7 + PREMIUM 10YR BUNDLE (Detectives) 7389 MULT-BAY BWC DOCK 1ST REFRESH ONE 2 0301/2025 2022 UNLIMITED 7 + PREMIUM 10YR BUNDLE (Detectives) 7389 MULT-BAY BWC DOCK 1ST REFRESH ONE 3 0301/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2033 VIRTUAL REALITY TABLET REFRESH ONE 166 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7399 AXON CAMERA REFRESH ONE 190 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7389 MULT-BAY BWC DOCK 1ST REFRESH ONE 1 0601/2025 2022 UNLIMITED 7 + PREMIUM 10YR BUNDLE (Detectives) 100210 VIRTUAL REALITY TABLET REFRESH ONE 1 0601/2025 2022 UNLIMITED 7 + PREMIUM 10YR BUNDLE (Detectives) 100210 VIRTUAL REALITY TABLET REFRESH ONE 1 0601/2025 2022 UNLIMITED 7 + PREMIUM 10YR BUNDLE (Detectives) 10337 WIRTUAL REALITY TABLET REFRESH ONE 1 0601/2025 2022 UNLIMITED 7 + PREMIUM 10YR BUNDLE (Detectives) 20373 WIRTUAL REALITY TRIDES, CLOSE OURATERS (12-DEGREE)					
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 73309 AXON CAMERA REFRESH ONE 22 03/01/2025 2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 73899 MULT-BAY BWC DOCK 1ST REFRESH 3 03/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 100210 VIRTUAL REALITY TABLET REFRESH ONE 2 06/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2023 VIRTUAL REALITY TABLET REFRESH ONE 5 06/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73309 AXON CAMERA REFRESH ONE 10 06/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73309 AXON CAMERA REFRESH ONE 10 06/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73309 MIRUL-BAY BWC DOCK 1ST REFRESH 1 06/01/2025 2022 - UFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5 DEGREE) NS 212 12/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22175 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (1/2)-CGREE) NS 212 12/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (1/2)-DEGREE) NS					
2022 UNLIMITED 7- PREMIUM 10YR BUNDLE, Öptechres) 73689 MULT-BAY BWC DOCK 1ST REFRESH 3 0301/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 100210 VIRTUAL REALITY TABLET REFRESH ONE 2 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2033 VIRTUAL REALITY HEADET REFRESH ONE 5 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7389 AXON CAMERA REFRESH ONE 109 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7389 AXON CAMERA REFRESH ONE 1 0601/2025 2022 UNLIMITED 7- PREMIUM 10VR BUNDLE (Detectives) 2033 VIRTUAL REALITY HABLET REFRESH ONE 1 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 72175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 212 1201/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (1.2-DEGREE) NS 212 1201/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (1.2-DEGREE) NS 212 1201/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 23716 TASER 7 LIVE CARTRIDGE, CLOSE QUARTER					
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 10021 VIRTUAL REALITY TALEN FERFESH ONE 2 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2037 VIRTUAL REALITY HEARSEN ONE 5 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73309 AXON CAMERA REFRESH ONE 109 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73309 AXON CAMERA REFRESH ONE 10 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73889 MULTI-BAS YEMC DOCK 1ST REFRESH 14 0601/2025 2022 UNLIMITED 7 - PREMIUM 10YR BUNDLE (Detectives) 100210 VIRTUAL REALITY HEADSET REFRESH ONE 1 06101/2025 2022 UNLIMITED 7 - PREMIUM 10YR BUNDLE (Detectives) 100210 VIRTUAL REALITY HEADSET REFRESH ONE 1 06101/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 212 1201/10205 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 212 1201/10205 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2176 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS					
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2023 TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE 166 06/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73309 XANO CAMERA REFRESH ONE 5 06/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73309 MAXON CAMERA REFRESH ONE 14 06/01/2025 2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 10021 WIRTUAL REALITY TABLET REFRESH ONE 1 06/01/2025 2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 20373 VIRTUAL REALITY TABLET REFRESH ONE 1 06/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 212 12/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 212 12/01/2026 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 212 12/01/2026 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2316 AXON CAMERA REFRESH TWO 22 09/01/2027 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73310 AXON CAMERA RE				2	
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2033 VIRTUAL REALITY HEADSET REFRESH ONE 5 06/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73309 AXON CAMERA REFRESH ONE 109 06/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73689 MULT-BAY REVC DOCK 1ST REFRESH ONE 1 06/01/2025 2022 UNLIMITED 7 - PREMIUM 10YR BUNDLE (Detectives) 100210 VIRTUAL REALITY HEADSET REFRESH ONE 1 06/01/2025 2022 UNLIMITED 7 - PREMIUM 10YR BUNDLE (Detectives) 20373 VIRTUAL REALITY HEADSET REFRESH ONE 1 06/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22176 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DECREE) NS 212 12/01/2026 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 212 12/01/2026 2022 UNLIMITED 7 - PREMIUM 10YR BUNDLE (Detectives) 73388 MULT-BAY BWC DOCK 2ND REFRESH 3 09/01/2027 2022 UNLIMITED 7 - PREMIUM 10YR BUNDLE (Detectives) 73388 MULT-BAY BWC DOCK 2ND REFRESH 3 09/01/2027 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73310 AXON CAMERA REFRESH TWO				106	
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73309 AXON CAMERA RERESH ONE 109 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73689 MULT-BAY BWC DOCK 1ST REFRESH ONE 1 0601/2025 2022 UNLIMITED 7- PREMIUM 10YR BUNDLE (Detectives) 100210 VIRTUAL REALTY TABLET REFRESH ONE 1 0601/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 212 12/01/2025 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 212 12/01/2026 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22175 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 212 12/01/2026 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 22175 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 212 12/01/2026 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 2310 AXON CAMERA REFRESH TWO 22 0901/2027 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 100211 VIRTUAL REALTY TABLET REFRESH TWO 2 12/01/2027 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73310 AXON CAMERA		20373		5	
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		20375	VIRTUAL REALITY HEADSET REFRESH THREE	1	05/01/2030
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 73347 MULTI-BAY BWC DOCK 3RD REFRESH 3 05/01/2030	2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	73345	AXON CAMERA REFRESH THREE	22	05/01/2030
	2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	73347	MULTI-BAY BWC DOCK 3RD REFRESH	3	05/01/2030

Software

Bundle	ltem	Description	QTY	Estimated Start Date	Estimated End Date
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	100165	UNLIMITED 3RD-PARTY STORAGE	106	01/01/2023	05/31/2030
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20248	TASER EVIDENCE.COM ACCESS LICENSE	106	01/01/2023	05/31/2030
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20248	TASER EVIDENCE.COM ACCESS LICENSE	2	01/01/2023	05/31/2030
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20370	FULL VR TASER 7 ADD-ON USER ACCESS	106	01/01/2023	05/31/2030
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	73478	REDACTION ASSISTANT USER LICENSE	106	01/01/2023	05/31/2030

Software

2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73618 CTIZEN FOR COMMUNTES USER LICENSE 106 0101/2023 6931/2030 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7386 EVDENCE COM UNILITIES VARIOUS STORAGE 106 0101/2023 6931/2030 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7387 EVDENCE COM UNEVEL LICENSE 106 0101/2023 6931/2030 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7374 PROFESSIONAL EVIDENCE 106 0101/2023 6931/2030 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73746 PROFESSIONAL EVIDENCE 106 0101/2023 6931/2030 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73746 PROFESSIONAL EVIDENCE 22 0101/2023 6931/2030 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 73748 PROFESSIONAL EVIDENCE 22 0101/2023 6931/2030 2022 - UNILITED 7 PREMUM 101YR BUNNEL [Detectives] 73748 REDACTION ASSISTANT USER ALCENSE 22 0101/2023 6931/2030 2022 UNILITED 7 PREMUM 101YR BUNNEL [Detectives] 73680 RESPOND DEVICE PLUS LICENSE 2 0101/2023 6931/2030 <	Sollwale					
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2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7386 EVDENCE COM UNUMICE STORAGE 106 01012023 05312030 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7373 PEPFORMANCE LICENSE 106 01012023 05312030 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7374 PPEFORMANCE COM UEVERE 106 01012023 05312030 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7376 PROFORMANCE COM UEVERE 106 01012023 05312030 2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year 7376 PROFORMANCE COM UEVERSE 106 01012023 05312030 2022 UNLIMITED 7 - PREMIUM 10YR BUNCLE (Detectives) 7378 REDACTION ASSISTANT USER ACCESS 22 01012023 055112030 2022 UNLIMITED 7 - PREMIUM 10YR BUNCLE (Detectives) 7388 CTITEZER FOR COM UNITIES USER LICENSE 22 01012023 055112030 2022 UNLIMITED 7 - PREMIUM 10YR BUNCLE (Detectives) 7378 PERFORMANCE USER LICENSE 22 01012023 055112030 2022 UNLIMITED 7 - PREMIUM 10YR BUNCLE (Detectives) 7378 PERFORMANCE USER LICENSE 22 010112023 055112030						
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2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 73478 REDACTION ASSISTANT USER LICENSE 22 01/01/2023 05/31/2030 2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 73680 RESPOND DEVICE PLUS LICENSE 22 01/01/2023 05/31/2030 2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 73680 RESPOND DEVICE PLUS LICENSE 22 01/01/2023 05/31/2030 2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 73780 PREPORMANCE LICENSE 22 01/01/2023 05/31/2030 2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 73739 PREPORMANCE LICENSE 22 01/01/2023 05/31/2030 2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 73746 PROFESSIONAL EVIDENCE COM LICENSE 22 01/01/2023 05/31/2030 2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 5070 And-Transcribe Unimited Service 2 01/01/2023 05/31/2030 1nterview Room 1 Camera Advanced 50037 INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER 5 01/01/2023 05/31/2030 1nterview Room 1 Camera Advanced 50041 INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER 5 01/01/2023	2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	100165	UNLIMITED 3RD-PARTY STORAGE		01/01/2023	05/31/2030
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2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 73680 RESPOND DEVICE PLUS LICENSE 22 01/01/2023 05/31/2030 2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 73686 EVIDENCE COM UNLIMITED AXON DEVICE STORAGE 22 01/01/2023 05/31/2030 2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 73746 PROFESSIONAL EVIDENCE COM LICENSE 22 01/01/2023 05/31/2030 2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 85760 Auto-Transcribue Unimited Service 22 01/01/2023 05/31/2030 2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 85760 Auto-Transcribue Unimited Service 22 01/01/2023 05/31/2030 2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives) 85760 Auto-Transcribue Unimited Service 2 01/01/2023 05/31/2030 Interview Room 1 Camera Advanced 50037 INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER 5 01/01/2023 05/31/2030 Interview Room 1 Camera Advanced 50039 INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER 2 01/01/2023 05/31/2030 Interview Room 1 Camera Advanced 50041 INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE <td< td=""><td>2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)</td><td>73478</td><td>REDACTION ASSISTANT USER LICENSE</td><td>22</td><td>01/01/2023</td><td>05/31/2030</td></td<>	2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	73478	REDACTION ASSISTANT USER LICENSE	22	01/01/2023	05/31/2030
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Fleet 3 Advanced 80401 FLEET 3, ALPR LICENSE, 1 CAMERA 30 10/01/2023 05/31/2030 Fleet 3 Advanced 80402 RESPOND DEVICE LICENSE - FLEET 3 30 10/01/2023 05/31/2030 Fleet 3 Advanced 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 60 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80400 FLEET, VEHICLE LICENSE 55 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80401 FLEET 3, ALPR LICENSE, 1 CAMERA 55 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80401 FLEET 3, ALPR LICENSE, 1 CAMERA 55 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80402 RESPOND DEVICE LICENSE, FLEET 3 55 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80402 RESPOND DEVICE LICENSE - FLEET 3 55 10/01/2023 05/31/2030	A la Carte	87050	FLEET VIEW XL LICENSE	55	01/01/2023	09/30/2023
Fleet 3 Advanced 80402 RESPOND DEVICE LICENSE - FLEET 3 30 10/01/2023 05/31/2030 Fleet 3 Advanced 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 60 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80400 FLEET, VEHICLE LICENSE 55 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80401 FLEET 3, ALPR LICENSE, 1 CAMERA 55 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80402 RESPOND DEVICE LICENSE - FLEET 3 55 10/01/2023 05/31/2030	Fleet 3 Advanced	80400	FLEET, VEHICLE LICENSE	30	10/01/2023	05/31/2030
Fleet 3 Advanced 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 60 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80400 FLEET, VEHICLE LICENSE 55 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80400 FLEET, VEHICLE LICENSE 55 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80401 FLEET 3, ALPR LICENSE, 1 CAMERA 55 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80402 RESPOND DEVICE LICENSE - FLEET 3 55 10/01/2023 05/31/2030	Fleet 3 Advanced	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	30	10/01/2023	05/31/2030
Fleet 3 Advanced 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 60 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80400 FLEET, VEHICLE LICENSE 55 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80401 FLEET 3, ALPR LICENSE, 1 CAMERA 55 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80402 RESPOND DEVICE LICENSE - FLEET 3 55 10/01/2023 05/31/2030	Fleet 3 Advanced	80402	RESPOND DEVICE LICENSE - FLEET 3	30	10/01/2023	05/31/2030
Fleet 3 Advanced Renewal 80400 FLEET, VEHICLE LICENSE 55 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80401 FLEET 3, ALPR LICENSE, 1 CAMERA 55 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80402 RESPOND DEVICE LICENSE - FLEET 3 55 10/01/2023 05/31/2030	Fleet 3 Advanced			60		
Fleet 3 Advanced Renewal 80401 FLEET 3, ALPR LICENSE, 1 CAMERA 55 10/01/2023 05/31/2030 Fleet 3 Advanced Renewal 80402 RESPOND DEVICE LICENSE - FLEET 3 55 10/01/2023 05/31/2030	Fleet 3 Advanced Renewal	80400		55	10/01/2023	05/31/2030
Fleet 3 Advanced Renewal 80402 RESPOND DEVICE LICENSE - FLEET 3 55 10/01/2023 05/31/2030	Fleet 3 Advanced Renewal					
	Fleet 3 Advanced Renewal	80402	· · ·	55	10/01/2023	05/31/2030
	Fleet 3 Advanced Renewal		FLEET, UNLIMITED STORAGE, 1 CAMERA			

Services

Bundle	ltem	Description	QTY
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	106
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1

Services

00111003			
Bundle	ltem	Description	QTY
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20120	TASER INSTRUCTOR COURSE VOUCHER	1
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20120	TASER INSTRUCTOR COURSE VOUCHER	1
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20120	TASER INSTRUCTOR COURSE VOUCHER	1
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20120	TASER INSTRUCTOR COURSE VOUCHER	1
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	20120	TASER INSTRUCTOR COURSE VOUCHER	1
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	22
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1
Fleet 3 Advanced	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	30
Fleet 3 Advanced Renewal	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	55
Interview Room 1 Camera Advanced	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	5
Interview Room 1 Camera Advanced	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	5
Interview Room 1 Camera Advanced	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	1
A la Carte	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	6
A la Carte	50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	5
A la Carte	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	11
A la Carte	99901	ACCELERATE CONFERENCE REGISTRATION	8

Warranties

Bundle	ltem	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	80397	EXT WARRANTY, FLEET 2 KIT	55	10/01/2022	05/31/2030
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	5	01/01/2023	05/31/2030
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	100198	AXON VR CONTROLLER KIT - WARRANTY	2	01/01/2023	05/31/2030
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	14	01/01/2023	05/31/2030
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	1	01/01/2023	05/31/2030
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	100198	AXON VR CONTROLLER KIT - WARRANTY	1	01/01/2023	05/31/2030
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	3	01/01/2023	05/31/2030
Interview Room 1 Camera Advanced	50448	EXT WARRANTY, INTERVIEW ROOM	5	01/01/2023	05/31/2030
Interview Room 1 Camera Advanced	50448	EXT WARRANTY, INTERVIEW ROOM	5	01/01/2023	05/31/2030
Interview Room 1 Camera Advanced	50448	EXT WARRANTY, INTERVIEW ROOM	1	01/01/2023	05/31/2030
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	80464	EXT WARRANTY, CAMERA (TAP)	106	12/01/2023	05/31/2030
2022 - OFFICER SAFETY PLAN 7 PLUS Premium 10 Year	80464	EXT WARRANTY, CAMERA (TAP)	3	12/01/2023	05/31/2030
2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE (Detectives)	80464	EXT WARRANTY, CAMERA (TAP)	22	12/01/2023	05/31/2030
Fleet 3 Advanced	80379	EXT WARRANTY, AXON SIGNAL UNIT	30	09/01/2024	05/31/2030
Fleet 3 Advanced	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	30	09/01/2024	05/31/2030
Fleet 3 Advanced	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	09/01/2024	05/31/2030
Fleet 3 Advanced Renewal	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	55	09/01/2024	05/31/2030
Fleet 3 Advanced Renewal	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	09/01/2024	05/31/2030
A la Carte	80379	EXT WARRANTY, AXON SIGNAL UNIT	57	09/01/2024	05/31/2030

Payment Details

Dec 2022						
Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2023	100126	AXON VR TACTICAL BAG	2	\$23.79	\$0.00	\$23.79
2023	100126	AXON VR TACTICAL BAG	1	\$12.74	\$0.00	\$12.74
2023	100165	UNLIMITED 3RD-PARTY STORAGE	106	\$13,467.93	\$0.00	\$13,467.93
2023	100165	UNLIMITED 3RD-PARTY STORAGE	22	\$2,993.02	\$0.00	\$2,993.02
2023	100186	HTC FOCUS 3 WRIST TRACKER	4	\$57.10	\$0.00	\$57.10
2023	100186	HTC FOCUS 3 WRIST TRACKER	2	\$30.57	\$0.00	\$30.57
2023	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	5	\$238.44	\$0.00	\$238.44
2023	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	1	\$51.06	\$0.00	\$51.06
2023	100198	AXON VR CONTROLLER KIT - WARRANTY	2	\$105.54	\$0.00	\$105.54
2023	100198	AXON VR CONTROLLER KIT - WARRANTY	1	\$56.50	\$0.00	\$56.50
2023	100210	VIRTUAL REALITY TABLET REFRESH ONE	2	\$201.77	\$0.00	\$201.77
2023	100210	VIRTUAL REALITY TABLET REFRESH ONE	1	\$108.02	\$0.00	\$108.02
2023	100211	VIRTUAL REALITY TABLET REFRESH TWO	2	\$209.19	\$0.00	\$209.19
2023	100211	VIRTUAL REALITY TABLET REFRESH TWO	1	\$112.00	\$0.00	\$112.00
2023	100212	VIRTUAL REALITY TABLET REFRESH THREE	2	\$213.38	\$0.00	\$213.38
2023	100212	VIRTUAL REALITY TABLET REFRESH THREE	1	\$114.24	\$0.00	\$114.24
2023	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$11,138.31	\$0.00	\$11,138.31
2023	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2023	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	127	\$0.00	\$0.00	\$0.00
2023	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	30	\$4,202.26	\$0.00	\$4,202.26
2023	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	106	\$8,080.76	\$0.00	\$8,080.76
2023	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	22	\$1,795.83	\$0.00	\$1,795.83
2023	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$142.28	\$0.00	\$142.28
2023	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$142.28	\$0.00	\$142.28
2023	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$142.28	\$0.00	\$142.28
2023	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$142.28	\$0.00	\$142.28
2023	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$142.28	\$0.00	\$142.28
2023	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$35.69	\$0.00	\$35.69
2023	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$35.69	\$0.00	\$35.69
2023	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$35.69	\$0.00	\$35.69
2023	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$35.69	\$0.00	\$35.69
2023	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$35.69	\$0.00	\$35.69
2023	2022Unlim7+Prem10yr	2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE	106	\$0.00	\$0.00	\$0.00
2023	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	106	\$8,742.84	\$0.00	\$8,742.84
2023	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	106	\$2,244.60	\$0.00	\$2,244.60
2023	20248	TASER EVIDENCE.COM ACCESS LICENSE	106	\$4,489.31	\$0.00	\$4,489.31
2023	20248	TASER EVIDENCE.COM ACCESS LICENSE	2	\$84.70	\$0.00	\$84.70
2023	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	2	\$190.35	\$0.00	\$190.35
2023	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	1	\$101.91	\$0.00	\$101.91
2023	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	2	\$11.42	\$0.00	\$11.42
2023	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	1	\$6.11	\$0.00	\$6.11
2023	20298	VR-ENABLED GLOCK 19 CONTROLLER	2	\$142.76	\$0.00	\$142.76
2023	20298	VR-ENABLED GLOCK 19 CONTROLLER	1	\$76.43	\$0.00	\$76.43

Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2023	20370	FULL VR TASER 7 ADD-ON USER ACCESS	106	\$15,712.53	\$0.00	\$15,712.53
2023	20370	FULL VR TASER 7 ADD-ON USER ACCESS	22	\$3,491.87	\$0.00	\$3,491.87
2023	20373	VIRTUAL REALITY HEADSET REFRESH ONE	5	\$908.42	\$0.00	\$908.42
2023	20373	VIRTUAL REALITY HEADSET REFRESH ONE	1	\$194.54	\$0.00	\$194.54
2023	20373	VIRTUAL REALITY HEADSET REFRESH TWO	5	\$941.26	\$0.00	\$941.26
2023	20374	VIRTUAL REALITY HEADSET REFRESH TWO	1	\$201.57	\$0.00	\$201.57
2023	20375	VIRTUAL REALITY HEADSET REFRESH THREE	5	\$960.77	\$0.00	\$960.77
2023	20375	VIRTUAL REALITY HEADSET REFRESH THREE		\$205.75	\$0.00	\$900.77
2023	20375		5	\$856.55	\$0.00	\$856.55
2023	20378	HTC FOCUS 3 VR HEADSET HTC FOCUS 3 VR HEADSET	5 1		\$0.00	
2023			· ·	\$183.43		\$183.43
2023	22175 22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212 212	\$785.95	\$0.00 \$0.00	\$785.95
		TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		\$785.95		\$785.95
2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$785.95	\$0.00	\$785.95
2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$785.95	\$0.00	\$785.95
2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$785.95	\$0.00	\$785.95
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$785.95	\$0.00	\$785.95
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$785.95	\$0.00	\$785.95
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$785.95	\$0.00	\$785.95
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$785.95	\$0.00	\$785.95
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$785.95	\$0.00	\$785.95
2023	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	4	\$34.26	\$0.00	\$34.26
2023	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	2	\$18.34	\$0.00	\$18.34
2023	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	4	\$34.26	\$0.00	\$34.26
2023	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	2	\$18.34	\$0.00	\$18.34
2023	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2023	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2023	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	5	\$0.00	\$0.00	\$0.00
2023	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	5	\$0.00	\$0.00	\$0.00
2023	50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)	2	\$365.51	\$0.00	\$365.51
2023	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	\$542.23	\$0.00	\$542.23
2023	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	5	\$0.00	\$0.00	\$0.00
2023	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	1	\$920.14	\$0.00	\$920.14
2023	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	5	\$0.00	\$0.00	\$0.00
2023	50118	INTERVIEW - MIC - WIRED (STANDARD MIC)	11	\$0.00	\$0.00	\$0.00
2023	50222	INTERVIEW - SWITCH - CISCO 24 PORT	2	\$0.00	\$0.00	\$0.00
2023	50258	INTERVIEW - IO MODULE CABINET	5	\$0.00	\$0.00	\$0.00
2023	50265	INTERVIEW - IO RED LED	11	\$0.00	\$0.00	\$0.00
2023	50267	INTERVIEW - IO MODULE	5	\$0.00	\$0.00	\$0.00
2023	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	\$0.00	\$0.00	\$0.00
2023	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	1	\$112.26	\$0.00	\$112.26
2023	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	\$0.00	\$0.00	\$0.00
2023	50294	INTERVIEW - SERVER - LITE	2	\$407.28	\$0.00	\$407.28
2023	50295	INTERVIEW - SERVER - PRO	2	\$0.00	\$0.00	\$0.00
2023	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	6	\$0.00	\$0.00	\$0.00
2023	50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	5	\$151.57	\$0.00	\$151.57
2023	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	11	\$0.00	\$0.00	\$0.00

Dec 2022						
Invoice Plan	ltem	Description	Qty	Subtotal	Тах	Total
2023	50433	INTERVIEW - IO PUSH BUTTON	11	\$0.00	\$0.00	\$0.00
2023	50448	EXT WARRANTY, INTERVIEW ROOM	5	\$0.00	\$0.00	\$0.00
2023	50448	EXT WARRANTY, INTERVIEW ROOM	1	\$200.94	\$0.00	\$200.94
2023	50448	EXT WARRANTY, INTERVIEW ROOM	5	\$0.00	\$0.00	\$0.00
2023	70112	AXON SIGNAL UNIT	57	\$0.00	\$0.00	\$0.00
2023	70112	AXON SIGNAL UNIT	30	\$776.97	\$0.00	\$776.97
2023	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	16	\$0.00	\$0.00	\$0.00
2023	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	30	\$693.41	\$0.00	\$693.41
2023	72034	FLEET SIM INSERTION, VZW	30	\$41.76	\$0.00	\$41.76
2023	72036	FLEET 3 STANDARD 2 CAMERA KIT	57	\$0.00	\$0.00	\$0.00
2023	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	\$231.60	\$0.00	\$231.60
2023	72036	FLEET 3 STANDARD 2 CAMERA KIT	30	\$6,948.08	\$0.00	\$6,948.08
2023	72040	FLEET REFRESH, 2 CAMERA KIT	55	\$13,196.79	\$0.00	\$13,196.79
2023	72040	FLEET REFRESH, 2 CAMERA KIT	1	\$245.34	\$0.00	\$245.34
2023	72040	FLEET REFRESH, 2 CAMERA KIT	30	\$7,360.22	\$0.00	\$7,360.22
2023	72040	FLEET REFRESH, 2 CAMERA KIT	2	\$479.88	\$0.00	\$479.88
2023	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	127	\$0.00	\$0.00	\$0.00
2023	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	4	\$0.00	\$0.00	\$0.00
2023	73309	AXON CAMERA REFRESH ONE	109	\$7,687.04	\$0.00	\$7,687.04
2023	73309	AXON CAMERA REFRESH ONE	22	\$1,661.31	\$0.00	\$1,661.31
2023	73310	AXON CAMERA REFRESH TWO	109	\$7,967.06	\$0.00	\$7,967.06
2023	73310	AXON CAMERA REFRESH TWO	22	\$1,721.82	\$0.00	\$1,721.82
2023	73345	AXON CAMERA REFRESH THREE	109	\$8,133.14	\$0.00	\$8,133.14
2023	73345	AXON CAMERA REFRESH THREE	22	\$1,757.71	\$0.00	\$1,757.71
2023	73347	MULTI-BAY BWC DOCK 3RD REFRESH	14	\$2,234.47	\$0.00	\$2,234.47
2023	73347	MULTI-BAY BWC DOCK 3RD REFRESH	3	\$512.70	\$0.00	\$512.70
2023	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	30	\$3,341.77	\$0.00	\$3,341.77
2023	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	55	\$3,994.52	\$0.00	\$3,994.52
2023	73478	REDACTION ASSISTANT USER LICENSE	106	\$8,080.76	\$0.00	\$8,080.76
2023	73478	REDACTION ASSISTANT USER LICENSE	22	\$1,795.83	\$0.00	\$1,795.83
2023	73618	CITIZEN FOR COMMUNITIES USER LICENSE	106	\$8,080.76	\$0.00	\$8,080.76
2023	73618	CITIZEN FOR COMMUNITIES USER LICENSE	22	\$1,795.83	\$0.00	\$1,795.83
2023	73680	RESPOND DEVICE PLUS LICENSE	106	\$17,059.38	\$0.00	\$17,059.38
2023	73680	RESPOND DEVICE PLUS LICENSE	22	\$3,791.17	\$0.00	\$3,791.17
2023	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	106	\$21,548.69	\$0.00	\$21,548.69
2023	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	22	\$4,788.85	\$0.00	\$4,788.85
2023	73687	EVIDENCE.COM VIEWER LICENSE	1	\$42.35	\$0.00	\$42.35
2023	73688	MULTI-BAY BWC DOCK 2ND REFRESH	14	\$2,189.16	\$0.00	\$2,189.16
2023	73688	MULTI-BAY BWC DOCK 2ND REFRESH	3	\$502.30	\$0.00	\$502.30
2023	73689	MULTI-BAY BWC DOCK 1ST REFRESH	14	\$2,111.89	\$0.00	\$2,111.89
2023	73689	MULTI-BAY BWC DOCK 1ST REFRESH	3	\$484.57	\$0.00	\$484.57
2023	73739	PERFORMANCE LICENSE	106	\$8,080.76	\$0.00	\$8,080.76
2023	73739	PERFORMANCE LICENSE	22	\$1,795.83	\$0.00	\$1,795.83
2023	73746	PROFESSIONAL EVIDENCE.COM LICENSE	106	\$35,016.62	\$0.00	\$35,016.62
2023	73746	PROFESSIONAL EVIDENCE.COM LICENSE	22	\$7,781.87	\$0.00	\$35,016.62
2023	73840	EVIDENCE.COM BASIC LICENSE	1	\$0.00	\$0.00	\$0.00
2023	73840	EVIDENCE.COM BASIC LICENSE	1	\$139.42	\$0.00	\$0.00
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Dec 2022						
Invoice Plan	ltem	Description	Qty	Subtotal	Тах	Total
2023	74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	27	\$0.00	\$0.00	\$0.00
2023	74210	AXON BODY 3 - 8 BAY DOCK	16	\$0.00	\$0.00	\$0.00
2023	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
2023	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
2023	80379	EXT WARRANTY, AXON SIGNAL UNIT	57	\$0.00	\$0.00	\$0.00
2023	80379	EXT WARRANTY, AXON SIGNAL UNIT	30	\$222.91	\$0.00	\$222.91
2023	80397	EXT WARRANTY, FLEET 2 KIT	55	\$448.01	\$0.00	\$448.01
2023	80400	FLEET, VEHICLE LICENSE	55	\$7,988.97	\$0.00	\$7,988.97
2023	80400	FLEET, VEHICLE LICENSE	30	\$4,455.68	\$0.00	\$4,455.68
2023	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	55	\$19,573.05	\$0.00	\$19,573.05
2023	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	30	\$10,916.44	\$0.00	\$10,916.44
2023	80402	RESPOND DEVICE LICENSE - FLEET 3	55	\$5,991.72	\$0.00	\$5,991.72
2023	80402	RESPOND DEVICE LICENSE - FLEET 3	30	\$3,341.77	\$0.00	\$3,341.77
2023	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	110	\$1,757.57	\$0.00	\$1,757.57
2023	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	60	\$7,574.67	\$0.00	\$7,574.67
2023	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	110	\$13,581.33	\$0.00	\$13,581.33
2023	80464	EXT WARRANTY, CAMERA (TAP)	106	\$5,508.27	\$0.00	\$5,508.27
2023	80464	EXT WARRANTY, CAMERA (TAP)	22	\$1,224.12	\$0.00	\$1,224.12
2023	80464	EXT WARRANTY, CAMERA (TAP)	3	\$155.89	\$0.00	\$155.89
2023	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	14	\$1,482.31	\$0.00	\$1,482.31
2023	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	3	\$340.12	\$0.00	\$340.12
2023	80477	FLEET 3 ADVANCED RENEWAL WITH TAP TRUE UP	85	\$4,093.55	\$0.00	\$4,093.55
2023	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	55	\$3,086.95	\$0.00	\$3,086.95
2023	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	\$57.39	\$0.00	\$57.39
2023	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	30	\$1,721.67	\$0.00	\$1,721.67
2023	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$112.25	\$0.00	\$112.25
2023	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	5	\$0.00	\$0.00	\$0.00
2023	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	1	\$391.62	\$0.00	\$391.62
2023	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	5	\$0.00	\$0.00	\$0.00
2023	85760	Auto-Transcribe Unlimited Service	106	\$17,957.24	\$0.00	\$17,957.24
2023	85760	Auto-Transcribe Unlimited Service	22	\$3,990.70	\$0.00	\$3,990.70
2023	87050	FLEET VIEW XL LICENSE	55	\$1,499.11	\$0.00	\$1,499.11
2023	99901	ACCELERATE CONFERENCE REGISTRATION	8	\$0.00	\$0.00	\$0.00
2023	T7Cert10Y	2021 Taser 7 Certification 10 Year Bundle	106	\$0.00	\$0.00	\$0.00
2023	UnlimAll	UNLIMITED BWC + 3RD-PARTY STORAGE	106	\$0.00	\$0.00	\$0.00
2023	UnlimAll	UNLIMITED BWC + 3RD-PARTY STORAGE	22	\$0.00	\$0.00	\$0.00
2023	VRCK	VR Controller Kit	2	\$0.00	\$0.00	\$0.00
2023	VRCK	VR Controller Kit	1	\$0.00	\$0.00	\$0.00
Total				\$406,058.99	\$0.00	\$406,058.99

Dec 2023						
Invoice Plan	ltem	Description	Qty	Subtotal	Tax	Total
2024	100126	AXON VR TACTICAL BAG	2	\$34.01	\$0.00	\$34.01
2024	100126	AXON VR TACTICAL BAG	1	\$18.21	\$0.00	\$18.21
2024	100165	UNLIMITED 3RD-PARTY STORAGE	106	\$19,249.50	\$0.00	\$19,249.50
2024	100165	UNLIMITED 3RD-PARTY STORAGE	22	\$4,277.88	\$0.00	\$4,277.88

Dec 2023	ltem	Description	^ 1	Cubtotol	Taw	Tatal
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
2024	100186	HTC FOCUS 3 WRIST TRACKER	4	\$81.62	\$0.00	\$81.62
2024	100186	HTC FOCUS 3 WRIST TRACKER	2	\$43.70	\$0.00	\$43.70
2024	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	5	\$340.80	\$0.00	\$340.80
2024	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	1	\$72.98	\$0.00	\$72.98
2024	100198	AXON VR CONTROLLER KIT - WARRANTY	2	\$150.85	\$0.00	\$150.85
2024	100198	AXON VR CONTROLLER KIT - WARRANTY	1	\$80.76	\$0.00	\$80.76
2024	100210		2	\$288.38	\$0.00	\$288.38
2024	100210	VIRTUAL REALITY TABLET REFRESH ONE	1	\$154.39	\$0.00	\$154.39
2024	100211	VIRTUAL REALITY TABLET REFRESH TWO	2	\$298.99	\$0.00	\$298.99
2024	100211	VIRTUAL REALITY TABLET REFRESH TWO	1	\$160.07	\$0.00	\$160.07
2024	100212	VIRTUAL REALITY TABLET REFRESH THREE	2	\$304.98	\$0.00	\$304.98
2024	100212	VIRTUAL REALITY TABLET REFRESH THREE	1	\$163.28	\$0.00	\$163.28
2024	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$15,919.81	\$0.00	\$15,919.81
2024	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2024	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	127	\$0.00	\$0.00	\$0.00
2024	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	30	\$6,006.22	\$0.00	\$6,006.22
2024	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2024	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2024	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2024	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2024	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2024	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2024	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2024	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2024	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2024	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2024	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2024	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2024	2022Unlim7+Prem10yr	2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE	106	\$0.00	\$0.00	\$0.00
2024	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	106	\$12,495.99	\$0.00	\$12,495.99
2024	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	106	\$3,208.17	\$0.00	\$3,208.17
2024	20248	TASER EVIDENCE.COM ACCESS LICENSE	106	\$6,416.50	\$0.00	\$6,416.50
2024	20248	TASER EVIDENCE.COM ACCESS LICENSE	2	\$121.07	\$0.00	\$121.07
2024	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	2	\$272.06	\$0.00	\$272.06
2024	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	1	\$145.66	\$0.00	\$145.66
2024	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	2	\$16.32	\$0.00	\$16.32
2024	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	1	\$8.74	\$0.00	\$8.74
2024	20298	VR-ENABLED GLOCK 19 CONTROLLER	2	\$204.04	\$0.00	\$204.04
2024	20298	VR-ENABLED GLOCK 19 CONTROLLER	1	\$109.24	\$0.00	\$109.24
2024	20370	FULL VR TASER 7 ADD-ON USER ACCESS	106	\$22,457.67	\$0.00	\$22,457.67
2024	20370	FULL VR TASER 7 ADD-ON USER ACCESS	22	\$4,990.88	\$0.00	\$4,990.88
2024	20373	VIRTUAL REALITY HEADSET REFRESH ONE	5	\$1,298.40	\$0.00	\$1,298.40
2024	20373	VIRTUAL REALITY HEADSET REFRESH ONE	1	\$278.05	\$0.00	\$278.05
2024	20374	VIRTUAL REALITY HEADSET REFRESH TWO	5	\$1,345.32	\$0.00	\$1,345.32
2024	20374	VIRTUAL REALITY HEADSET REFRESH TWO	1	\$288.11	\$0.00	\$288.11
2024	20375	VIRTUAL REALITY HEADSET REFRESH THREE	5	\$1,373.21	\$0.00	\$1,373.21
2024	20375	VIRTUAL REALITY HEADSET REFRESH THREE	1	\$294.08	\$0.00	\$294.08

Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2024	20378	HTC FOCUS 3 VR HEADSET	5	\$1,224.26	\$0.00	\$1,224.26
2024	20378	HTC FOCUS 3 VR HEADSET	1	\$262.18	\$0.00	\$262.18
2024	20378	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2024	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2024	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2024	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2024	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2024	22175	TASER 7 LIVE CARTRIDGE, STANDOFT (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2024 2024	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2024 2024	22176		212		\$0.00	
		TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		\$1,123.34		\$1,123.34
2024 2024	22176 22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212 212	\$1,123.34	\$0.00	\$1,123.34
		TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		\$1,123.34	\$0.00	\$1,123.34
2024	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	4	\$48.97	\$0.00	\$48.97
2024	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	2	\$26.22	\$0.00	\$26.22
2024	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	4	\$48.97	\$0.00	\$48.97
2024	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	2	\$26.22	\$0.00	\$26.22
2024	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2024	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2024	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	5	\$0.00	\$0.00	\$0.00
2024	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	5	\$0.00	\$0.00	\$0.00
2024	50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)	2	\$522.42	\$0.00	\$522.42
2024	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	\$775.00	\$0.00	\$775.00
2024	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	5	\$0.00	\$0.00	\$0.00
2024	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	1	\$1,315.14	\$0.00	\$1,315.14
2024	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	5	\$0.00	\$0.00	\$0.00
2024	50118	INTERVIEW - MIC - WIRED (STANDARD MIC)	11	\$0.00	\$0.00	\$0.00
2024	50222	INTERVIEW - SWITCH - CISCO 24 PORT	2	\$0.00	\$0.00	\$0.00
2024	50258	INTERVIEW - IO MODULE CABINET	5	\$0.00	\$0.00	\$0.00
2024	50265	INTERVIEW - IO RED LED	11	\$0.00	\$0.00	\$0.00
2024	50267	INTERVIEW - IO MODULE	5	\$0.00	\$0.00	\$0.00
2024	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	\$0.00	\$0.00	\$0.00
2024	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	1	\$160.46	\$0.00	\$160.46
2024	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	\$0.00	\$0.00	\$0.00
2024	50294	INTERVIEW - SERVER - LITE	2	\$582.12	\$0.00	\$582.12
2024	50295	INTERVIEW - SERVER - PRO	2	\$0.00	\$0.00	\$0.00
2024	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	6	\$0.00	\$0.00	\$0.00
2024	50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	5	\$216.63	\$0.00	\$216.63
2024	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	11	\$0.00	\$0.00	\$0.00
2024	50433	INTERVIEW - 10 PUSH BUTTON	11	\$0.00	\$0.00	\$0.00
2024	50448	EXT WARRANTY, INTERVIEW ROOM	5	\$0.00	\$0.00	\$0.00
2024	50448	EXT WARRANTY, INTERVIEW ROOM	1	\$287.21	\$0.00	\$287.21
2024	50448	EXT WARRANTY, INTERVIEW ROOM	5	\$0.00	\$0.00	\$0.00
2024	70112	AXON SIGNAL UNIT	57	\$0.00	\$0.00	\$0.00
2024	70112	AXON SIGNAL UNIT	30	\$1,110.51	\$0.00	\$1,110.51
2024	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	16	\$0.00	\$0.00	\$0.00
2024	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	30	\$991.08	\$0.00	\$991.08

Dec 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2024	72034	FLEET SIM INSERTION, VZW	30	\$59.69	\$0.00	\$59.69
2024	72036	FLEET 3 STANDARD 2 CAMERA KIT	57	\$0.00	\$0.00	\$0.00
2024	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	\$331.03	\$0.00	\$331.03
2024	72036	FLEET 3 STANDARD 2 CAMERA KIT	30	\$9,930.79	\$0.00	\$9,930.79
2024	72040	FLEET REFRESH, 2 CAMERA KIT	55	\$18,861.96	\$0.00	\$18,861.96
2024	72040	FLEET REFRESH, 2 CAMERA KIT	1	\$350.66	\$0.00	\$350.66
2024	72040	FLEET REFRESH, 2 CAMERA KIT	30	\$10,519.85	\$0.00	\$10,519.85
2024	72040	FLEET REFRESH, 2 CAMERA KIT	2	\$685.89	\$0.00	\$685.89
2024	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	127	\$0.00	\$0.00	\$0.00
2024	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	4	\$0.00	\$0.00	\$0.00
2024	73309	AXON CAMERA REFRESH ONE	109	\$10,986.96	\$0.00	\$10,986.96
2024	73309	AXON CAMERA REFRESH ONE	22	\$2,374.48	\$0.00	\$2,374.48
2024	73310	AXON CAMERA REFRESH TWO	109	\$11,387.19	\$0.00	\$11,387.19
2024	73310	AXON CAMERA REFRESH TWO	22	\$2,460.98	\$0.00	\$2,460.98
2024	73345	AXON CAMERA REFRESH THREE	109	\$11,624.56	\$0.00	\$11,624.56
2024	73345	AXON CAMERA REFRESH THREE	22	\$2,512.27	\$0.00	\$2,512.27
2024	73347	MULTI-BAY BWC DOCK 3RD REFRESH	14	\$3,193.69	\$0.00	\$3,193.69
2024	73347	MULTI-BAY BWC DOCK 3RD REFRESH	3	\$732.79	\$0.00	\$732.79
2024	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	30	\$4,776.34	\$0.00	\$4,776.34
2024	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	55	\$5,709.30	\$0.00	\$5,709.30
2024	73478	REDACTION ASSISTANT USER LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2024	73478	REDACTION ASSISTANT USER LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2024	73618	CITIZEN FOR COMMUNITIES USER LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2024	73618	CITIZEN FOR COMMUNITIES USER LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2024	73680	RESPOND DEVICE PLUS LICENSE	106	\$24,382.69	\$0.00	\$24,382.69
2024	73680	RESPOND DEVICE PLUS LICENSE	22	\$5,418.65	\$0.00	\$5,418.65
2024	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	106	\$30,799.19	\$0.00	\$30,799.19
2024	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	22	\$6,844.62	\$0.00	\$6,844.62
2024	73687	EVIDENCE.COM VIEWER LICENSE	1	\$60.53	\$0.00	\$60.53
2024	73688	MULTI-BAY BWC DOCK 2ND REFRESH	14	\$3,128.93	\$0.00	\$3,128.93
2024	73688	MULTI-BAY BWC DOCK 2ND REFRESH	3	\$717.93	\$0.00	\$717.93
2024	73689	MULTI-BAY BWC DOCK 1ST REFRESH	14	\$3,018.49	\$0.00	\$3,018.49
2024	73689	MULTI-BAY BWC DOCK 1ST REFRESH	3	\$692.59	\$0.00	\$692.59
2024	73739	PERFORMANCE LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2024	73739	PERFORMANCE LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2024	73746	PROFESSIONAL EVIDENCE.COM LICENSE	106	\$50,048.69	\$0.00	\$50,048.69
2024	73746	PROFESSIONAL EVIDENCE.COM LICENSE	22	\$11,122.50	\$0.00	\$11,122.50
2024	73840	EVIDENCE.COM BASIC LICENSE	1	\$0.00	\$0.00	\$0.00
2024	73840	EVIDENCE.COM BASIC LICENSE	1	\$199.26	\$0.00	\$199.26
2024	74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	27	\$0.00	\$0.00	\$0.00
2024	74022		16	\$0.00		
2024		AXON BODY 3 - 8 BAY DOCK AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	10	\$0.00	\$0.00	\$0.00
2024	79999		1	\$0.00	\$0.00 \$0.00	\$0.00
2024	79999 80379	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	•		\$0.00	\$0.00
		EXT WARRANTY, AXON SIGNAL UNIT	57	\$0.00		\$0.00
2024	80379	EXT WARRANTY, AXON SIGNAL UNIT	30	\$318.60	\$0.00	\$318.60
2024	80397		55	\$640.33	\$0.00	\$640.33
2024 Page 17	80400	FLEET, VEHICLE LICENSE	55	\$11,418.51	\$0.00 326735-44872 70	\$11,418.51

Invoice Plan Item Description Qt 2024 80400 FLEET, VEHICLE LICENSE 30 2024 80401 FLEET 3, ALPR LICENSE, 1 CAMERA 55 2024 80401 FLEET 3, ALPR LICENSE, 1 CAMERA 30 2024 80402 RESPOND DEVICE LICENSE - FLEET 3 55 2024 80402 RESPOND DEVICE LICENSE - FLEET 3 30 2024 80400 FLEET, UNLIMITED STORAGE, 1 CAMERA 11 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 11 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 60 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 11 2024 80464 EXT WARRANTY, CAMERA (TAP) 10 2024 80464 EXT WARRANTY, CAMERA (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80495	\$6,368.44 \$27,975.44 \$15,602.69 \$8,563.86 \$4,776.34 \$2,512.07 \$10,826.36 \$0 \$19,411.58 \$6 \$7,872.89	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$6,368.44 \$27,975.44 \$15,602.69 \$8,563.86 \$4,776.34 \$2,512.07 \$10,826.36 \$19,411.58 \$7,872.89
2024 80401 FLEET 3, ALPR LICENSE, 1 CAMERA 55 2024 80401 FLEET 3, ALPR LICENSE, 1 CAMERA 30 2024 80402 RESPOND DEVICE LICENSE - FLEET 3 55 2024 80402 RESPOND DEVICE LICENSE - FLEET 3 30 2024 80402 RESPOND DEVICE LICENSE - FLEET 3 30 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 11 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 60 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 60 2024 80464 EXT WARRANTY, CAMERA (TAP) 10 2024 80464 EXT WARRANTY, CAMERA (TAP) 22 2024 80464 EXT WARRANTY, CAMERA (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80465 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 55 2024	\$27,975.44 \$15,602.69 \$8,563.86 \$4,776.34 \$2,512.07 \$10,826.36 \$19,411.58 \$6 \$7,872.89 \$1,749.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$27,975.44 \$15,602.69 \$8,563.86 \$4,776.34 \$2,512.07 \$10,826.36 \$19,411.58
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2024 80402 RESPOND DEVICE LICENSE - FLEET 3 55 2024 80402 RESPOND DEVICE LICENSE - FLEET 3 30 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 11 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 60 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 60 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 11 2024 80464 EXT WARRANTY, CAMERA (TAP) 100 2024 80464 EXT WARRANTY, CAMERA (TAP) 22 2024 80464 EXT WARRANTY, CAMERA (TAP) 3 2024 80465 EXT WARRANTY, CAMERA (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80477 FLEET 3 ADVANCED RENEWAL WITH TAP TRUE UP 85 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 55 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024	\$8,563.86 \$4,776.34 \$2,512.07 \$10,826.36 \$0 \$19,411.58 \$6 \$7,872.89 \$1,749.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,563.86 \$4,776.34 \$2,512.07 \$10,826.36 \$19,411.58
2024 80402 RESPOND DEVICE LICENSE - FLEET 3 30 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 111 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 60 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 60 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 111 2024 80464 EXT WARRANTY, CAMERA (TAP) 100 2024 80464 EXT WARRANTY, CAMERA (TAP) 22 2024 80464 EXT WARRANTY, CAMERA (TAP) 33 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 34 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 34 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 34 2024 80477 FLEET 3 ADVANCED RENEWAL WITH TAP TRUE UP 85 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 55 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30	\$4,776.34 \$2,512.07 \$10,826.36 \$19,411.58 \$6 \$7,872.89 \$1,749.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,776.34 \$2,512.07 \$10,826.36 \$19,411.58
2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 111 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 60 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 111 2024 80464 EXT WARRANTY, CAMERA (TAP) 100 2024 80464 EXT WARRANTY, CAMERA (TAP) 22 2024 80464 EXT WARRANTY, CAMERA (TAP) 22 2024 80465 EXT WARRANTY, CAMERA (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80465 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 55 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 55 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 1 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024	0 \$2,512.07 10,826.36 \$10,826.36 0 \$19,411.58 6 \$7,872.89 2 \$1,749.62	\$0.00 \$0.00 \$0.00 \$0.00	\$2,512.07 \$10,826.36 \$19,411.58
2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 60 2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 11 2024 80464 EXT WARRANTY, CAMERA (TAP) 100 2024 80464 EXT WARRANTY, CAMERA (TAP) 22 2024 80464 EXT WARRANTY, CAMERA (TAP) 22 2024 80464 EXT WARRANTY, CAMERA (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80465 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 55 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 55 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 1 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 1 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024	\$10,826.36 \$19,411.58 \$5 \$7,872.89 \$2 \$1,749.62	\$0.00 \$0.00 \$0.00	\$10,826.36 \$19,411.58
2024 80410 FLEET, UNLIMITED STORAGE, 1 CAMERA 111 2024 80464 EXT WARRANTY, CAMERA (TAP) 100 2024 80464 EXT WARRANTY, CAMERA (TAP) 22 2024 80464 EXT WARRANTY, CAMERA (TAP) 22 2024 80465 EXT WARRANTY, CAMERA (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 14 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80465 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 55 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 55 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 1 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 20 2024	0 \$19,411.58 6 \$7,872.89 9 \$1,749.62	\$0.00 \$0.00	\$19,411.58
2024 80464 EXT WARRANTY, CAMERA (TAP) 100 2024 80464 EXT WARRANTY, CAMERA (TAP) 22 2024 80464 EXT WARRANTY, CAMERA (TAP) 3 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 14 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 55 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 1 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 1 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024	6 \$7,872.89 \$1,749.62	\$0.00	
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2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 14 2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80477 FLEET 3 ADVANCED RENEWAL WITH TAP TRUE UP 85 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 55 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 1 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 1 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024 805170 INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM) 5	¢000 80	φ0.00	\$1,749.62
2024 80465 EXT WARRANTY, MULTI-BAY DOCK (TAP) 3 2024 80477 FLEET 3 ADVANCED RENEWAL WITH TAP TRUE UP 85 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 55 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 1 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 1 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024 805170 INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM) 5	φΖΖΖ.ΟΖ	\$0.00	\$222.82
2024 80477 FLEET 3 ADVANCED RENEWAL WITH TAP TRUE UP 85 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 55 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 1 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 1 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024 805170 INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM) 5	\$2,118.64	\$0.00	\$2,118.64
2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 55 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 1 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024 80495 INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM) 5	\$486.12		\$486.12
2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 1 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024 805170 INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM) 5			\$5,850.84
2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 30 2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024 805170 INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM) 5	\$4,412.13	\$0.00	\$4,412.13
2024 80495 EXT WARRANTY, FLEET 3, 2 CAMERA KIT 2 2024 85170 INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM) 5	\$82.03	\$0.00	\$82.03
2024 85170 INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM) 5	\$2,460.76	\$0.00	\$2,460.76
	\$160.44	\$0.00	\$160.44
	\$0.00		\$0.00
2024 85170 INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM) 1	\$559.73		\$559.73
2024 85170 INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM) 5	\$0.00	\$0.00	\$0.00
2024 85760 Auto-Transcribe Unlimited Service 10	6 \$25,665.99	\$0.00	\$25,665.99
2024 85760 Auto-Transcribe Unlimited Service 22	\$5,703.85	\$0.00	\$5,703.85
2024 87050 FLEET VIEW XL LICENSE 55	\$2,142.65	\$0.00	\$2,142.65
202499901ACCELERATE CONFERENCE REGISTRATION8	\$0.00	\$0.00	\$0.00
2024 T7Cert10Y 2021 Taser 7 Certification 10 Year Bundle 100	6 \$0.00	\$0.00	\$0.00
2024 UnlimAll UNLIMITED BWC + 3RD-PARTY STORAGE 10	6 \$0.00	\$0.00	\$0.00
2024 UnlimAll UNLIMITED BWC + 3RD-PARTY STORAGE 22			\$0.00
2024 VRCK VR Controller Kit 2	\$0.00		\$0.00
2024 VRCK VR Controller Kit 1	\$0.00	\$0.00	\$0.00
Total	\$580,373.61	\$0.00	\$580,373.61

Dec 2024						
Invoice Plan	ltem	Description	Qty	Subtotal	Tax	Total
2025	100126	AXON VR TACTICAL BAG	2	\$34.01	\$0.00	\$34.01
2025	100126	AXON VR TACTICAL BAG	1	\$18.21	\$0.00	\$18.21
2025	100165	UNLIMITED 3RD-PARTY STORAGE	106	\$19,249.50	\$0.00	\$19,249.50
2025	100165	UNLIMITED 3RD-PARTY STORAGE	22	\$4,277.88	\$0.00	\$4,277.88
2025	100186	HTC FOCUS 3 WRIST TRACKER	4	\$81.62	\$0.00	\$81.62
2025	100186	HTC FOCUS 3 WRIST TRACKER	2	\$43.70	\$0.00	\$43.70
2025	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	5	\$340.80	\$0.00	\$340.80
2025	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	1	\$72.98	\$0.00	\$72.98
2025	100198	AXON VR CONTROLLER KIT - WARRANTY	2	\$150.85	\$0.00	\$150.85
2025	100198	AXON VR CONTROLLER KIT - WARRANTY	1	\$80.76	\$0.00	\$80.76
2025	100210	VIRTUAL REALITY TABLET REFRESH ONE	2	\$288.38	\$0.00	\$288.38
2025	100210	VIRTUAL REALITY TABLET REFRESH ONE	1	\$154.39	\$0.00	\$154.39

Dec 2024						
Invoice Plan	ltem	Description	Qty	Subtotal	Тах	Total
2025	100211	VIRTUAL REALITY TABLET REFRESH TWO	2	\$298.99	\$0.00	\$298.99
2025	100211	VIRTUAL REALITY TABLET REFRESH TWO	1	\$160.07	\$0.00	\$160.07
2025	100212	VIRTUAL REALITY TABLET REFRESH THREE	2	\$304.98	\$0.00	\$304.98
2025	100212	VIRTUAL REALITY TABLET REFRESH THREE	1	\$163.28	\$0.00	\$163.28
2025	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$15,919.81	\$0.00	\$15,919.81
2025	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2025	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	127	\$0.00	\$0.00	\$0.00
2025	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	30	\$6,006.22	\$0.00	\$6,006.22
2025	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2025	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2025	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2025	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2025	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2025	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2025	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2025	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2025	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2025	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2025	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2025	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2025	2022Unlim7+Prem10yr	2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE	106	\$0.00	\$0.00	\$0.00
2025	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	106	\$12,495.99	\$0.00	\$12,495.99
2025	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	106	\$3,208.17	\$0.00	\$3,208.17
2025	20248	TASER EVIDENCE.COM ACCESS LICENSE	106	\$6,416.50	\$0.00	\$6,416.50
2025	20248	TASER EVIDENCE.COM ACCESS LICENSE	2	\$121.07	\$0.00	\$121.07
2025	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	2	\$272.06	\$0.00	\$272.06
2025	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	1	\$145.66	\$0.00	\$145.66
2025	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	2	\$16.32	\$0.00	\$16.32
2025	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	1	\$8.74	\$0.00	\$8.74
2025	20298	VR-ENABLED GLOCK 19 CONTROLLER	2	\$204.04	\$0.00	\$204.04
2025	20298	VR-ENABLED GLOCK 19 CONTROLLER	1	\$109.24	\$0.00	\$109.24
2025	20370	FULL VR TASER 7 ADD-ON USER ACCESS	106	\$22,457.67	\$0.00	\$22,457.67
2025	20370	FULL VR TASER 7 ADD-ON USER ACCESS	22	\$4,990.88	\$0.00	\$4,990.88
2025	20373	VIRTUAL REALITY HEADSET REFRESH ONE	5	\$1,298.40	\$0.00	\$1,298.40
2025	20373	VIRTUAL REALITY HEADSET REFRESH ONE	1	\$278.05	\$0.00	\$278.05
2025	20374	VIRTUAL REALITY HEADSET REFRESH TWO	5	\$1,345.32	\$0.00	\$1,345.32
2025	20374	VIRTUAL REALITY HEADSET REFRESH TWO	1	\$288.11	\$0.00	\$288.11
2025	20375	VIRTUAL REALITY HEADSET REFRESH THREE	5	\$1,373.21	\$0.00	\$1,373.21
2025	20375	VIRTUAL REALITY HEADSET REFRESH THREE	<u> </u>	\$294.08	\$0.00	\$294.08
2025	20378		5	\$1,224.26	\$0.00	\$1,224.26
2025	20378	HTC FOCUS 3 VR HEADSET HTC FOCUS 3 VR HEADSET	5 1	\$262.18	\$0.00	\$1,224.20
2025		TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	•			
2025	22175		212	\$1,123.34	\$0.00	\$1,123.34
	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34

Invoice Plan	Itom	Description	Otv	Subtotal	Тах	Total
	ltem	Description TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	Qty			
2025 2025	22176		212	\$1,123.34	\$0.00	\$1,123.34
	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34 \$1,123.34
2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	
2025	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	4	\$48.97	\$0.00	\$48.97
2025	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	2	\$26.22	\$0.00	\$26.22
2025	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	4	\$48.97	\$0.00	\$48.97
2025	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	2	\$26.22	\$0.00	\$26.22
2025	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2025	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2025	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	5	\$0.00	\$0.00	\$0.00
2025	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	5	\$0.00	\$0.00	\$0.00
2025	50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)	2	\$522.42	\$0.00	\$522.42
2025	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	\$775.00	\$0.00	\$775.00
2025	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	5	\$0.00	\$0.00	\$0.00
2025	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	1	\$1,315.14	\$0.00	\$1,315.14
2025	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	5	\$0.00	\$0.00	\$0.00
2025	50118	INTERVIEW - MIC - WIRED (STANDARD MIC)	11	\$0.00	\$0.00	\$0.00
2025	50222	INTERVIEW - SWITCH - CISCO 24 PORT	2	\$0.00	\$0.00	\$0.00
2025	50258	INTERVIEW - IO MODULE CABINET	5	\$0.00	\$0.00	\$0.00
2025	50265	INTERVIEW - IO RED LED	11	\$0.00	\$0.00	\$0.00
2025	50267	INTERVIEW - IO MODULE	5	\$0.00	\$0.00	\$0.00
2025	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	\$0.00	\$0.00	\$0.00
2025	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	1	\$160.46	\$0.00	\$160.46
2025	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	\$0.00	\$0.00	\$0.00
2025	50294	INTERVIEW - SERVER - LITE	2	\$582.12	\$0.00	\$582.12
2025	50295	INTERVIEW - SERVER - PRO	2	\$0.00	\$0.00	\$0.00
2025	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	6	\$0.00	\$0.00	\$0.00
2025	50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	5	\$216.63	\$0.00	\$216.63
2025	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	11	\$0.00	\$0.00	\$0.00
2025	50433	INTERVIEW - IO PUSH BUTTON	11	\$0.00	\$0.00	\$0.00
2025	50448	EXT WARRANTY, INTERVIEW ROOM	5	\$0.00	\$0.00	\$0.00
2025	50448	EXT WARRANTY, INTERVIEW ROOM	1	\$287.21	\$0.00	\$287.21
2025	50448	EXT WARRANTY, INTERVIEW ROOM	5	\$0.00	\$0.00	\$0.00
2025	70112	AXON SIGNAL UNIT	57	\$0.00	\$0.00	\$0.00
2025	70112	AXON SIGNAL UNIT	30	\$1,110.51	\$0.00	\$1,110.51
2025	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	16	\$0.00	\$0.00	\$0.00
2025	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	30	\$991.08	\$0.00	\$991.08
2025	72034	FLEET SIM INSERTION, VZW	30	\$59.69	\$0.00	\$59.69
2025	72036	FLEET 3 STANDARD 2 CAMERA KIT	57	\$0.00	\$0.00	\$0.00
2025	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	\$331.03	\$0.00	\$331.03
2025	72036	FLEET 3 STANDARD 2 CAMERA KIT	30	\$9,930.79	\$0.00	\$9,930.79
2025	72030	FLEET S STANDARD 2 CAMERA KIT	55	\$18,861.96	\$0.00	\$9,930.79
2025	72040	FLEET REFRESH, 2 CAMERA KIT	 1	\$350.66	\$0.00	\$350.66
2025		FLEET REFRESH, 2 CAMERA KIT				\$350.66
2020	72040	FLEET REFRESH, 2 GAMERA NI	30	\$10,519.85	\$0.00	JU, JIY. 85

Dec 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2025	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	127	\$0.00	\$0.00	\$0.00
2025	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	4	\$0.00	\$0.00	\$0.00
2025	73309	AXON CAMERA REFRESH ONE	109	\$10,986.96	\$0.00	\$10,986.96
2025	73309	AXON CAMERA REFRESH ONE	22	\$2,374.48	\$0.00	\$2,374.48
2025	73310	AXON CAMERA REFRESH TWO	109	\$11,387.19	\$0.00	\$11,387.19
2025	73310	AXON CAMERA REFRESH TWO	22	\$2,460.98	\$0.00	\$2,460.98
2025	73345	AXON CAMERA REFRESH THREE	109	\$11,624.56	\$0.00	\$11,624.56
2025	73345	AXON CAMERA REFRESH THREE	22	\$2,512.27	\$0.00	\$2,512.27
2025	73347	MULTI-BAY BWC DOCK 3RD REFRESH	14	\$3,193.69	\$0.00	\$3,193.69
2025	73347	MULTI-BAY BWC DOCK 3RD REFRESH	3	\$732.79	\$0.00	\$732.79
2025	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	30	\$4,776.34	\$0.00	\$4,776.34
2025	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	55	\$5,709.30	\$0.00	\$5,709.30
2025	73478	REDACTION ASSISTANT USER LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2025	73478	REDACTION ASSISTANT USER LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2025	73618	CITIZEN FOR COMMUNITIES USER LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2025	73618	CITIZEN FOR COMMUNITIES USER LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2025	73680	RESPOND DEVICE PLUS LICENSE	106	\$24,382.69	\$0.00	\$24,382.69
2025	73680	RESPOND DEVICE PLUS LICENSE	22	\$5,418.65	\$0.00	\$5,418.65
2025	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	106	\$30,799.19	\$0.00	\$30,799.19
2025	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	22	\$6,844.62	\$0.00	\$6,844.62
2025	73687	EVIDENCE.COM VIEWER LICENSE	1	\$60.53	\$0.00	\$60.53
2025	73688	MULTI-BAY BWC DOCK 2ND REFRESH	14	\$3,128.93	\$0.00	\$3,128.93
2025	73688	MULTI-BAY BWC DOCK 2ND REFRESH	3	\$717.93	\$0.00	\$717.93
2025	73689	MULTI-BAY BWC DOCK 1ST REFRESH	14	\$3,018.49	\$0.00	\$3,018.49
2025	73689	MULTI-BAY BWC DOCK 1ST REFRESH	3	\$692.59	\$0.00	\$692.59
2025	73739	PERFORMANCE LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2025	73739	PERFORMANCE LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2025	73746	PROFESSIONAL EVIDENCE.COM LICENSE	106	\$50,048.69	\$0.00	\$50,048.69
2025	73746	PROFESSIONAL EVIDENCE.COM LICENSE	22	\$11,122.50	\$0.00	\$11,122.50
2025	73840	EVIDENCE.COM BASIC LICENSE	1	\$0.00	\$0.00	\$0.00
2025	73840	EVIDENCE.COM BASIC LICENSE	1	\$199.26	\$0.00	\$199.26
2025	74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	27	\$0.00	\$0.00	\$0.00
2025	74210	AXON BODY 3 - 8 BAY DOCK	16	\$0.00	\$0.00	\$0.00
2025	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
2025	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
2025	80379	EXT WARRANTY, AXON SIGNAL UNIT	57	\$0.00	\$0.00	\$0.00
2025	80379	EXT WARRANTY, AXON SIGNAL UNIT	30	\$318.60	\$0.00	\$318.60
2025	80397	EXT WARRANTY, FLEET 2 KIT	55	\$640.33	\$0.00	\$640.33
2025	80400	FLEET, VEHICLE LICENSE	55	\$11,418.51	\$0.00	\$11,418.51
2025	80400	FLEET, VEHICLE LICENSE	30	\$6,368.44	\$0.00	\$6,368.44
2025	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	55	\$27,975.44	\$0.00	\$27,975.44
2025	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	30	\$15,602.69	\$0.00	\$15,602.69
2025	80402	RESPOND DEVICE LICENSE - FLEET 3	55	\$8,563.86	\$0.00	\$8,563.86
2025	80402	RESPOND DEVICE LICENSE - FLEET 3	30	\$4,776.34	\$0.00	\$4,776.34
2025	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	110	\$2,512.07	\$0.00	\$2,512.07
2025	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	60	\$10,826.36	\$0.00	\$10,826.36
2025	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	110	\$19,411.58	\$0.00	\$19,411.58
2020 Dago 21	00410	TLLLT, UNLIMITLD STONAGE, TOAMENA	110			

Dec 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2025	80464	EXT WARRANTY, CAMERA (TAP)	106	\$7,872.89	\$0.00	\$7,872.89
2025	80464	EXT WARRANTY, CAMERA (TAP)	22	\$1,749.62	\$0.00	\$1,749.62
2025	80464	EXT WARRANTY, CAMERA (TAP)	3	\$222.82	\$0.00	\$222.82
2025	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	14	\$2,118.64	\$0.00	\$2,118.64
2025	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	3	\$486.12	\$0.00	\$486.12
2025	80477	FLEET 3 ADVANCED RENEWAL WITH TAP TRUE UP	85	\$5,850.84	\$0.00	\$5,850.84
2025	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	55	\$4,412.13	\$0.00	\$4,412.13
2025	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	\$82.03	\$0.00	\$82.03
2025	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	30	\$2,460.76	\$0.00	\$2,460.76
2025	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$160.44	\$0.00	\$160.44
2025	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	5	\$0.00	\$0.00	\$0.00
2025	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	1	\$559.73	\$0.00	\$559.73
2025	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	5	\$0.00	\$0.00	\$0.00
2025	85760	Auto-Transcribe Unlimited Service	106	\$25,665.99	\$0.00	\$25,665.99
2025	85760	Auto-Transcribe Unlimited Service	22	\$5,703.85	\$0.00	\$5,703.85
2025	87050	FLEET VIEW XL LICENSE	55	\$2,142.65	\$0.00	\$2,142.65
2025	99901	ACCELERATE CONFERENCE REGISTRATION	8	\$0.00	\$0.00	\$0.00
2025	T7Cert10Y	2021 Taser 7 Certification 10 Year Bundle	106	\$0.00	\$0.00	\$0.00
2025	UnlimAll	UNLIMITED BWC + 3RD-PARTY STORAGE	106	\$0.00	\$0.00	\$0.00
2025	UnlimAll	UNLIMITED BWC + 3RD-PARTY STORAGE	22	\$0.00	\$0.00	\$0.00
2025	VRCK	VR Controller Kit	2	\$0.00	\$0.00	\$0.00
2025	VRCK	VR Controller Kit	1	\$0.00	\$0.00	\$0.00
Total				\$580,373.61	\$0.00	\$580,373.61

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Dec 2025						
Invoice Plan	ltem	Description	Qty	Subtotal	Тах	Total
2026	100126	AXON VR TACTICAL BAG	2	\$34.01	\$0.00	\$34.01
2026	100126	AXON VR TACTICAL BAG	1	\$18.21	\$0.00	\$18.21
2026	100165	UNLIMITED 3RD-PARTY STORAGE	106	\$19,249.49	\$0.00	\$19,249.49
2026	100165	UNLIMITED 3RD-PARTY STORAGE	22	\$4,277.88	\$0.00	\$4,277.88
2026	100186	HTC FOCUS 3 WRIST TRACKER	4	\$81.62	\$0.00	\$81.62
2026	100186	HTC FOCUS 3 WRIST TRACKER	2	\$43.70	\$0.00	\$43.70
2026	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	5	\$340.80	\$0.00	\$340.80
2026	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	1	\$72.98	\$0.00	\$72.98
2026	100198	AXON VR CONTROLLER KIT - WARRANTY	2	\$150.85	\$0.00	\$150.85
2026	100198	AXON VR CONTROLLER KIT - WARRANTY	1	\$80.76	\$0.00	\$80.76
2026	100210	VIRTUAL REALITY TABLET REFRESH ONE	2	\$288.38	\$0.00	\$288.38
2026	100210	VIRTUAL REALITY TABLET REFRESH ONE	1	\$154.39	\$0.00	\$154.39
2026	100211	VIRTUAL REALITY TABLET REFRESH TWO	2	\$298.99	\$0.00	\$298.99
2026	100211	VIRTUAL REALITY TABLET REFRESH TWO	1	\$160.07	\$0.00	\$160.07
2026	100212	VIRTUAL REALITY TABLET REFRESH THREE	2	\$304.98	\$0.00	\$304.98
2026	100212	VIRTUAL REALITY TABLET REFRESH THREE	1	\$163.28	\$0.00	\$163.28
2026	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$15,919.81	\$0.00	\$15,919.81
2026	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2026	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	127	\$0.00	\$0.00	\$0.00
2026	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	30	\$6,006.22	\$0.00	\$6,006.22

Dec 2025	14	Description	01	Outstatel	-	T ()
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
2026	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2026	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2026	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2026	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2026	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2026	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2026	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2026	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2026	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2026	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2026	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2026	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2026	2022Unlim7+Prem10yr	2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE	106	\$0.00	\$0.00	\$0.00
2026	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	106	\$12,495.99	\$0.00	\$12,495.99
2026	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	106	\$3,208.17	\$0.00	\$3,208.17
2026	20248	TASER EVIDENCE.COM ACCESS LICENSE	106	\$6,416.50	\$0.00	\$6,416.50
2026	20248	TASER EVIDENCE.COM ACCESS LICENSE	2	\$121.07	\$0.00	\$121.07
2026	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	2	\$272.06	\$0.00	\$272.06
2026	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	1	\$145.66	\$0.00	\$145.66
2026	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	2	\$16.32	\$0.00	\$16.32
2026	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	1	\$8.74	\$0.00	\$8.74
2026	20298	VR-ENABLED GLOCK 19 CONTROLLER	2	\$204.04	\$0.00	\$204.04
2026	20298	VR-ENABLED GLOCK 19 CONTROLLER	1	\$109.24	\$0.00	\$109.24
2026	20370	FULL VR TASER 7 ADD-ON USER ACCESS	106	\$22,457.67	\$0.00	\$22,457.67
2026	20370	FULL VR TASER 7 ADD-ON USER ACCESS	22	\$4,990.88	\$0.00	\$4,990.88
2026	20373	VIRTUAL REALITY HEADSET REFRESH ONE	5	\$1,298.40	\$0.00	\$1,298.40
2026	20373	VIRTUAL REALITY HEADSET REFRESH ONE	1	\$278.05	\$0.00	\$278.05
2026	20374	VIRTUAL REALITY HEADSET REFRESH TWO	5	\$1,345.32	\$0.00	\$1,345.32
2026	20374	VIRTUAL REALITY HEADSET REFRESH TWO	1	\$288.11	\$0.00	\$288.11
2026	20375	VIRTUAL REALITY HEADSET REFRESH THREE	5	\$1,373.21	\$0.00	\$1,373.21
2026	20375	VIRTUAL REALITY HEADSET REFRESH THREE	1	\$294.08	\$0.00	\$294.08
2026	20378	HTC FOCUS 3 VR HEADSET	5	\$1,224.26	\$0.00	\$1,224.26
2026	20378	HTC FOCUS 3 VR HEADSET	1	\$262.18	\$0.00	\$262.18
2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2026	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	4	\$48.97	\$0.00	\$48.97
2026	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	2	\$26.22	\$0.00	\$26.22
2026	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	4	\$48.97	\$0.00	\$48.97
2026	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	2	\$26.22	\$0.00	\$26.22

Dec 2025 Invoice Plan	ltem	Description	Qty	Subtotal	Тах	Total
2026	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2026	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2026	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2026	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	5	\$0.00	\$0.00	\$0.00
2026	50039	INTERVIEW - SOFTWARE - CEIEIN MAINTENANCE (FER TOGOTTFAILE-F INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)		\$522.42	\$0.00	\$522.42
2020		INTERVIEW - SOFTWARE - STREAMING SERVER LIGENOL (PER SERVER)		φ322.42		
2026	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (FER	2	\$775.00	\$0.00	\$775.00
2026	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	5	\$0.00	\$0.00	\$0.00
2026	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	1	\$1,315.14	\$0.00	\$1,315.14
2026	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	5	\$0.00	\$0.00	\$0.00
2026	50118	INTERVIEW - MIC - WIRED (STANDARD MIC)	11	\$0.00	\$0.00	\$0.00
2026	50222	INTERVIEW - SWITCH - CISCO 24 PORT	2	\$0.00	\$0.00	\$0.00
2026	50258	INTERVIEW - IO MODULE CABINET	5	\$0.00	\$0.00	\$0.00
2026	50265	INTERVIEW - IO RED LED	11	\$0.00	\$0.00	\$0.00
2026	50267	INTERVIEW - IO MODULE	5	\$0.00	\$0.00	\$0.00
2026	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	\$0.00	\$0.00	\$0.00
2026	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	1	\$160.46	\$0.00	\$160.46
2026	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	\$0.00	\$0.00	\$0.00
2026	50294	INTERVIEW - SERVER - LITE	2	\$582.12	\$0.00	\$582.12
2026	50295	INTERVIEW - SERVER - PRO	2	\$0.00	\$0.00	\$0.00
2026	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	6	\$0.00	\$0.00	\$0.00
2026	50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	5	\$216.63	\$0.00	\$216.63
2026	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	11	\$0.00	\$0.00	\$0.00
2026	50433	INTERVIEW - IO PUSH BUTTON	11	\$0.00	\$0.00	\$0.00
2026	50448	EXT WARRANTY, INTERVIEW ROOM	5	\$0.00	\$0.00	\$0.00
2026	50448	EXT WARRANTY, INTERVIEW ROOM	1	\$287.21	\$0.00	\$287.21
2026	50448	EXT WARRANTY, INTERVIEW ROOM	5	\$0.00	\$0.00	\$0.00
2026	70112	AXON SIGNAL UNIT	57	\$0.00	\$0.00	\$0.00
2026	70112	AXON SIGNAL UNIT	30	\$1,110.51	\$0.00	\$1,110.51
2026	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	16	\$0.00	\$0.00	\$0.00
2026	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	30	\$991.08	\$0.00	\$991.08
2026	72034	FLEET SIM INSERTION, VZW	30	\$59.69	\$0.00	\$59.69
2026	72036	FLEET 3 STANDARD 2 CAMERA KIT	57	\$0.00	\$0.00	\$0.00
2026	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	\$331.03	\$0.00	\$331.03
2026	72036	FLEET 3 STANDARD 2 CAMERA KIT	30	\$9,930.79	\$0.00	\$9,930.79
2026	72040	FLEET REFRESH, 2 CAMERA KIT	55	\$18,861.96	\$0.00	\$18,861.96
2026	72040	FLEET REFRESH, 2 CAMERA KIT	1	\$350.66	\$0.00	\$350.66
2026	72040	FLEET REFRESH, 2 CAMERA KIT	30	\$10,519.85	\$0.00	\$10,519.85
2026	72040	FLEET REFRESH, 2 CAMERA KIT	2	\$685.89	\$0.00	\$685.89
2026	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	127	\$0.00	\$0.00	\$0.00
2026	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	4	\$0.00	\$0.00	\$0.00
2026	73309	AXON BODT 3 - NATO - 03 - BEK - KAFIDLOCK	109	\$10,986.96	\$0.00	\$10,986.96
2026	73309	AXON CAMERA REFRESH ONE	22	\$2,374.48	\$0.00	\$10,980.98
2026	73310	AXON CAMERA REFRESH TWO	109	\$11,387.19	\$0.00	\$2,374.40
2026	73310		22	\$2,460.98	\$0.00	\$11,367.19
2026	73345	AXON CAMERA REFRESH THREE	109	\$11,624.56	\$0.00	\$11,624.56
2026	73345	AXON CAMERA REFRESH THREE	22	\$2,512.27	\$0.00	\$2,512.27

Dec 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2026	73347	MULTI-BAY BWC DOCK 3RD REFRESH	14	\$3,193.69	\$0.00	\$3,193.69
2026	73347	MULTI-BAY BWC DOCK 3RD REFRESH	3	\$732.79	\$0.00	\$732.79
2026	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	30	\$4,776.34	\$0.00	\$4,776.34
2026	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	55	\$5,709.30	\$0.00	\$5,709.30
2026	73478	REDACTION ASSISTANT USER LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2026	73478	REDACTION ASSISTANT USER LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2026	73618	CITIZEN FOR COMMUNITIES USER LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2026	73618	CITIZEN FOR COMMUNITIES USER LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2026	73680	RESPOND DEVICE PLUS LICENSE	106	\$24,382.69	\$0.00	\$24,382.69
2026	73680	RESPOND DEVICE PLUS LICENSE	22	\$5,418.65	\$0.00	\$5,418.65
2026	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	106	\$30,799.19	\$0.00	\$30,799.19
2026	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	22	\$6,844.62	\$0.00	\$6,844.62
2026	73687	EVIDENCE.COM VIEWER LICENSE	1	\$60.53	\$0.00	\$60.53
2026	73688	MULTI-BAY BWC DOCK 2ND REFRESH	14	\$3,128.93	\$0.00	\$3,128.93
2026	73688	MULTI-BAY BWC DOCK 2ND REFRESH	3	\$717.93	\$0.00	\$717.93
2026	73689	MULTI-BAY BWC DOCK 1ST REFRESH	14	\$3,018.49	\$0.00	\$3,018.49
2026	73689	MULTI-BAY BWC DOCK 1ST REFRESH	3	\$692.59	\$0.00	\$692.59
2026	73739	PERFORMANCE LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2026	73739	PERFORMANCE LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2026	73746	PROFESSIONAL EVIDENCE.COM LICENSE	106	\$50,048.69	\$0.00	\$50,048.69
2026	73746	PROFESSIONAL EVIDENCE.COM LICENSE	22	\$11,122.50	\$0.00	\$11,122.50
2026	73840	EVIDENCE.COM BASIC LICENSE	1	\$0.00	\$0.00	\$0.00
2026	73840	EVIDENCE.COM BASIC LICENSE	1	\$199.26	\$0.00	\$199.26
2026	74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	27	\$0.00	\$0.00	\$0.00
2026	74210	AXON BODY 3 - 8 BAY DOCK	16	\$0.00	\$0.00	\$0.00
2026	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
2026	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
2026	80379	EXT WARRANTY, AXON SIGNAL UNIT	57	\$0.00	\$0.00	\$0.00
2026	80379	EXT WARRANTY, AXON SIGNAL UNIT	30	\$318.60	\$0.00	\$318.60
2026	80397	EXT WARRANTY, FLEET 2 KIT	55	\$640.33	\$0.00	\$640.33
2026	80400	FLEET, VEHICLE LICENSE	55	\$11,418.51	\$0.00	\$11,418.51
2026	80400	FLEET, VEHICLE LICENSE	30	\$6,368.44	\$0.00	\$6,368.44
2026	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	55	\$27,975.44	\$0.00	\$27,975.44
2026	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	30	\$15,602.69	\$0.00	\$15,602.69
2026	80402	RESPOND DEVICE LICENSE - FLEET 3	55	\$8,563.86	\$0.00	\$8,563.86
2026	80402	RESPOND DEVICE LICENSE - FLEET 3	30	\$4,776.34	\$0.00	\$4,776.34
2026	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	110	\$2,512.07	\$0.00	\$2,512.07
2026	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	60	\$10,826.35	\$0.00	\$10,826.35
2026	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	110	\$19,411.58	\$0.00	\$19,411.58
2026	80464	EXT WARRANTY, CAMERA (TAP)	106	\$7,872.89	\$0.00	\$7,872.89
2026	80464	EXT WARRANTY, CAMERA (TAP)	22	\$1,749.62	\$0.00	\$1,749.62
2026	80464	EXT WARRANTY, CAMERA (TAP)	3	\$222.82	\$0.00	\$222.82
2026	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	14	\$2,118.64	\$0.00	\$2,118.64
2026	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	3	\$486.12	\$0.00	\$486.12
2026	80477	FLEET 3 ADVANCED RENEWAL WITH TAP TRUE UP	85	\$5,850.84	\$0.00	\$5,850.84
2026	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	55	\$5,650.64	\$0.00	\$5,050.04
2026				\$4,412.13		
2020	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	<u> </u>	\$82.03	\$0.00	\$82.03

Dec 2025						
Invoice Plan	ltem	Description	Qty	Subtotal	Tax	Total
2026	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	30	\$2,460.76	\$0.00	\$2,460.76
2026	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$160.44	\$0.00	\$160.44
2026	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	5	\$0.00	\$0.00	\$0.00
2026	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	1	\$559.73	\$0.00	\$559.73
2026	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	5	\$0.00	\$0.00	\$0.00
2026	85760	Auto-Transcribe Unlimited Service	106	\$25,665.99	\$0.00	\$25,665.99
2026	85760	Auto-Transcribe Unlimited Service	22	\$5,703.85	\$0.00	\$5,703.85
2026	87050	FLEET VIEW XL LICENSE	55	\$2,142.65	\$0.00	\$2,142.65
2026	99901	ACCELERATE CONFERENCE REGISTRATION	8	\$0.00	\$0.00	\$0.00
2026	T7Cert10Y	2021 Taser 7 Certification 10 Year Bundle	106	\$0.00	\$0.00	\$0.00
2026	UnlimAll	UNLIMITED BWC + 3RD-PARTY STORAGE	106	\$0.00	\$0.00	\$0.00
2026	UnlimAll	UNLIMITED BWC + 3RD-PARTY STORAGE	22	\$0.00	\$0.00	\$0.00
2026	VRCK	VR Controller Kit	2	\$0.00	\$0.00	\$0.00
2026	VRCK	VR Controller Kit	1	\$0.00	\$0.00	\$0.00
Total				\$580,373.59	\$0.00	\$580,373.59

Dec 2026						
Invoice Plan	ltem	Description	Qty	Subtotal	Тах	Total
2027	100126	AXON VR TACTICAL BAG	2	\$34.01	\$0.00	\$34.01
2027	100126	AXON VR TACTICAL BAG	1	\$18.21	\$0.00	\$18.21
2027	100165	UNLIMITED 3RD-PARTY STORAGE	106	\$19,249.49	\$0.00	\$19,249.49
2027	100165	UNLIMITED 3RD-PARTY STORAGE	22	\$4,277.88	\$0.00	\$4,277.88
2027	100186	HTC FOCUS 3 WRIST TRACKER	4	\$81.62	\$0.00	\$81.62
2027	100186	HTC FOCUS 3 WRIST TRACKER	2	\$43.70	\$0.00	\$43.70
2027	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	5	\$340.80	\$0.00	\$340.80
2027	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	1	\$72.98	\$0.00	\$72.98
2027	100198	AXON VR CONTROLLER KIT - WARRANTY	2	\$150.85	\$0.00	\$150.85
2027	100198	AXON VR CONTROLLER KIT - WARRANTY	1	\$80.76	\$0.00	\$80.76
2027	100210	VIRTUAL REALITY TABLET REFRESH ONE	2	\$288.38	\$0.00	\$288.38
2027	100210	VIRTUAL REALITY TABLET REFRESH ONE	1	\$154.39	\$0.00	\$154.39
2027	100211	VIRTUAL REALITY TABLET REFRESH TWO	2	\$298.99	\$0.00	\$298.99
2027	100211	VIRTUAL REALITY TABLET REFRESH TWO	1	\$160.07	\$0.00	\$160.07
2027	100212	VIRTUAL REALITY TABLET REFRESH THREE	2	\$304.98	\$0.00	\$304.98
2027	100212	VIRTUAL REALITY TABLET REFRESH THREE	1	\$163.28	\$0.00	\$163.28
2027	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$15,919.81	\$0.00	\$15,919.81
2027	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2027	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	127	\$0.00	\$0.00	\$0.00
2027	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	30	\$6,006.22	\$0.00	\$6,006.22
2027	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2027	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2027	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2027	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2027	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2027	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2027	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2027	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01

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Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
2027	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2027	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2027	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2027	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2027	2022Unlim7+Prem10yr	2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE	106	\$0.00	\$0.00	\$0.00
2027	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	106	\$12,495.99	\$0.00	\$12,495.99
2027	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	106	\$3,208.17	\$0.00	\$3,208.17
2027	20248	TASER EVIDENCE.COM ACCESS LICENSE	106	\$6,416.50	\$0.00	\$6,416.50
2027	20248	TASER EVIDENCE.COM ACCESS LICENSE	2	\$121.07	\$0.00	\$121.07
2027	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	2	\$272.06	\$0.00	\$272.06
2027	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	1	\$145.66	\$0.00	\$145.66
2027	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	2	\$16.32	\$0.00	\$16.32
2027	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	1	\$8.74	\$0.00	\$8.74
2027	20298	VR-ENABLED GLOCK 19 CONTROLLER	2	\$204.04	\$0.00	\$204.04
2027	20298	VR-ENABLED GLOCK 19 CONTROLLER	1	\$109.24	\$0.00	\$109.24
2027	20370	FULL VR TASER 7 ADD-ON USER ACCESS	106	\$22,457.67	\$0.00	\$22,457.67
2027	20370	FULL VR TASER 7 ADD-ON USER ACCESS	22	\$4,990.88	\$0.00	\$4,990.88
2027	20373	VIRTUAL REALITY HEADSET REFRESH ONE	5	\$1,298.40	\$0.00	\$1,298.40
2027	20373	VIRTUAL REALITY HEADSET REFRESH ONE	1	\$278.05	\$0.00	\$278.05
2027	20374	VIRTUAL REALITY HEADSET REFRESH TWO	5	\$1,345.32	\$0.00	\$1,345.32
2027	20374	VIRTUAL REALITY HEADSET REFRESH TWO	1	\$288.11	\$0.00	\$288.11
2027	20375	VIRTUAL REALITY HEADSET REFRESH THREE	5	\$1,373.21	\$0.00	\$1,373.21
2027	20375	VIRTUAL REALITY HEADSET REFRESH THREE	1	\$294.08	\$0.00	\$294.08
2027	20378	HTC FOCUS 3 VR HEADSET	5	\$1,224.26	\$0.00	\$1,224.26
2027	20378	HTC FOCUS 3 VR HEADSET	1	\$262.18	\$0.00	\$262.18
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2027	22176		4	\$48.97		\$48.97
		TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)			\$0.00	
2027	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	2	\$26.22	\$0.00	\$26.22
2027	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	4	\$48.97	\$0.00	\$48.97
2027	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	2	\$26.22	\$0.00	\$26.22
2027	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2027	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2027	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	5	\$0.00	\$0.00	\$0.00
2027	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	5	\$0.00	\$0.00	\$0.00
2027	50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)	2	\$522.42	\$0.00	\$522.42
2027	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	\$775.00	\$0.00	\$775.00
2027	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	5	\$0.00	\$0.00	\$0.00

Dec 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2027	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	1	\$1,315.14	\$0.00	\$1,315.14
2027	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	5	\$0.00	\$0.00	\$0.00
2027	50118	INTERVIEW - MIC - WIRED (STANDARD MIC)	11	\$0.00	\$0.00	\$0.00
2027	50222	INTERVIEW - SWITCH - CISCO 24 PORT	2	\$0.00	\$0.00	\$0.00
2027	50258	INTERVIEW - IO MODULE CABINET	5	\$0.00	\$0.00	\$0.00
2027	50265	INTERVIEW - IO RED LED	11	\$0.00	\$0.00	\$0.00
2027	50267	INTERVIEW - IO MODULE	5	\$0.00	\$0.00	\$0.00
2027	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	\$0.00	\$0.00	\$0.00
2027	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	1	\$160.46	\$0.00	\$160.46
2027	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	\$0.00	\$0.00	\$0.00
2027	50294	INTERVIEW - SERVER - LITE	2	\$582.12	\$0.00	\$582.12
2027	50295	INTERVIEW - SERVER - PRO	2	\$0.00	\$0.00	\$0.00
2027	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	6	\$0.00	\$0.00	\$0.00
2027	50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	5	\$216.63	\$0.00	\$216.63
2027	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	11	\$0.00	\$0.00	\$0.00
2027	50433	INTERVIEW - IO PUSH BUTTON	11	\$0.00	\$0.00	\$0.00
2027	50448	EXT WARRANTY, INTERVIEW ROOM	5	\$0.00	\$0.00	\$0.00
2027	50448	EXT WARRANTY, INTERVIEW ROOM	1	\$287.21	\$0.00	\$287.21
2027	50448	EXT WARRANTY, INTERVIEW ROOM	5	\$0.00	\$0.00	\$0.00
2027	70112	AXON SIGNAL UNIT	57	\$0.00	\$0.00	\$0.00
2027	70112	AXON SIGNAL UNIT	30	\$1,110.51	\$0.00	\$1,110.51
2027	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	16	\$0.00	\$0.00	\$0.00
2027	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	30	\$991.08	\$0.00	\$991.08
2027	72034	FLEET SIM INSERTION, VZW	30	\$59.69	\$0.00	\$59.69
2027	72036	FLEET 3 STANDARD 2 CAMERA KIT	57	\$0.00	\$0.00	\$0.00
2027	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	\$331.03	\$0.00	\$331.03
2027	72036	FLEET 3 STANDARD 2 CAMERA KIT	30	\$9,930.79	\$0.00	\$9,930.79
2027	72040	FLEET REFRESH, 2 CAMERA KIT	55	\$18,861.96	\$0.00	\$18,861.96
2027	72040	FLEET REFRESH, 2 CAMERA KIT	1	\$350.66	\$0.00	\$350.66
2027	72040	FLEET REFRESH, 2 CAMERA KIT	30	\$10,519.85	\$0.00	\$10,519.85
2027	72040	FLEET REFRESH, 2 CAMERA KIT	2	\$685.89	\$0.00	\$685.89
2027	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	127	\$0.00	\$0.00	\$0.00
2027	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	4	\$0.00	\$0.00	\$0.00
2027	73309	AXON CAMERA REFRESH ONE	109	\$10,986.96	\$0.00	\$10,986.96
2027	73309	AXON CAMERA REFRESH ONE	22	\$2,374.48	\$0.00	\$2,374.48
2027	73310	AXON CAMERA REFRESH TWO	109	\$11,387.19	\$0.00	\$11,387.19
2027	73310	AXON CAMERA REFRESH TWO	22	\$2,460.98	\$0.00	\$2,460.98
2027	73345	AXON CAMERA REFRESH THREE	109	\$11,624.56	\$0.00	\$11,624.56
2027	73345	AXON CAMERA REFRESH THREE	22	\$2,512.27	\$0.00	\$2,512.27
2027	73347	MULTI-BAY BWC DOCK 3RD REFRESH	14	\$3,193.69	\$0.00	\$3,193.69
2027	73347	MULTI-BAY BWC DOCK 3RD REFRESH	3	\$732.79	\$0.00	\$732.79
2027	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	30	\$4,776.34	\$0.00	\$4,776.34
2027	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	55	\$5,709.30	\$0.00	\$5,709.30
2027	73478	REDACTION ASSISTANT USER LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2027	73478	REDACTION ASSISTANT USER LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2027	73618	CITIZEN FOR COMMUNITIES USER LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2027	73618	CITIZEN FOR COMMUNITIES USER LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2027 Daga 29	70010		~~~		ψ0.00	

Dec 2026						
Invoice Plan	ltem	Description	Qty	Subtotal	Tax	Total
2027	73680	RESPOND DEVICE PLUS LICENSE	106	\$24,382.69	\$0.00	\$24,382.69
2027	73680	RESPOND DEVICE PLUS LICENSE	22	\$5,418.65	\$0.00	\$5,418.65
2027	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	106	\$30,799.19	\$0.00	\$30,799.19
2027	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	22	\$6,844.62	\$0.00	\$6,844.62
2027	73687	EVIDENCE.COM VIEWER LICENSE	1	\$60.53	\$0.00	\$60.53
2027	73688	MULTI-BAY BWC DOCK 2ND REFRESH	14	\$3,128.93	\$0.00	\$3,128.93
2027	73688	MULTI-BAY BWC DOCK 2ND REFRESH	3	\$717.93	\$0.00	\$717.93
2027	73689	MULTI-BAY BWC DOCK 1ST REFRESH	14	\$3,018.49	\$0.00	\$3,018.49
2027	73689	MULTI-BAY BWC DOCK 1ST REFRESH	3	\$692.59	\$0.00	\$692.59
2027	73739	PERFORMANCE LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2027	73739	PERFORMANCE LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2027	73746	PROFESSIONAL EVIDENCE.COM LICENSE	106	\$50,048.69	\$0.00	\$50,048.69
2027	73746	PROFESSIONAL EVIDENCE.COM LICENSE	22	\$11,122.50	\$0.00	\$11,122.50
2027	73840	EVIDENCE.COM BASIC LICENSE	1	\$0.00	\$0.00	\$0.00
2027	73840	EVIDENCE.COM BASIC LICENSE	1	\$199.26	\$0.00	\$199.26
2027	74022	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	27	\$0.00	\$0.00	\$0.00
2027	74210	AXON BODY 3 - 8 BAY DOCK	16	\$0.00	\$0.00	\$0.00
2027	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
2027	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
2027	80379	EXT WARRANTY, AXON SIGNAL UNIT	57	\$0.00	\$0.00	\$0.00
2027	80379	EXT WARRANTY, AXON SIGNAL UNIT	30	\$318.60	\$0.00	\$318.60
2027	80397	EXT WARRANTY, FLEET 2 KIT	55	\$640.33	\$0.00	\$640.33
2027	80400	FLEET, VEHICLE LICENSE	55	\$11,418.51	\$0.00	\$11,418.51
2027	80400	FLEET, VEHICLE LICENSE	30	\$6,368.44	\$0.00	\$6,368.44
2027	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	55	\$27,975.44	\$0.00	\$27,975.44
2027	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	30	\$15,602.69	\$0.00	\$15,602.69
2027	80402	RESPOND DEVICE LICENSE - FLEET 3	55	\$8,563.86	\$0.00	\$8,563.86
2027	80402	RESPOND DEVICE LICENSE - FLEET 3	30	\$4,776.34	\$0.00	\$4,776.34
2027	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	110	\$2,512.07	\$0.00	\$2,512.07
2027	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	60	\$10,826.35	\$0.00	\$10,826.35
2027	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	110	\$19,411.58	\$0.00	\$19,411.58
2027	80464	EXT WARRANTY, CAMERA (TAP)	106	\$7,872.89	\$0.00	\$7,872.89
2027	80464	EXT WARRANTY, CAMERA (TAP)	22	\$1,749.62	\$0.00	\$1,749.62
2027	80464	EXT WARRANTY, CAMERA (TAP)	3	\$222.82	\$0.00	\$222.82
2027	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	14	\$2,118.64	\$0.00	\$2,118.64
2027	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	3	\$486.12	\$0.00	\$486.12
2027	80477	FLEET 3 ADVANCED RENEWAL WITH TAP TRUE UP	85	\$5,850.84	\$0.00	\$5,850.84
2027	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	55	\$4,412.13	\$0.00	\$4,412.13
2027	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	\$82.03	\$0.00	\$82.03
2027	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	30	\$2,460.76	\$0.00	\$2,460.76
2027	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$160.44	\$0.00	\$160.44
2027	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	5	\$0.00	\$0.00	\$0.00
2027	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	1	\$559.73	\$0.00	\$559.73
2027	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	5	\$0.00	\$0.00	\$0.00
2027	85760	Auto-Transcribe Unlimited Service	106	\$25,665.99	\$0.00	\$25,665.99
2027	85760	Auto-Transcribe Unlimited Service	22	\$5,703.85	\$0.00	\$5,703.85
2027	87050	FLEET VIEW XL LICENSE	55	\$2,142.65	\$0.00	\$2,142.65
2021 Dana 20					326735- 11872 70	

Dec 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
2027	99901	ACCELERATE CONFERENCE REGISTRATION	8	\$0.00	\$0.00	\$0.00
2027	T7Cert10Y	2021 Taser 7 Certification 10 Year Bundle	106	\$0.00	\$0.00	\$0.00
2027	UnlimAll	UNLIMITED BWC + 3RD-PARTY STORAGE	106	\$0.00	\$0.00	\$0.00
2027	UnlimAll	UNLIMITED BWC + 3RD-PARTY STORAGE	22	\$0.00	\$0.00	\$0.00
2027	VRCK	VR Controller Kit	2	\$0.00	\$0.00	\$0.00
2027	VRCK	VR Controller Kit	1	\$0.00	\$0.00	\$0.00
Total				\$580,373.59	\$0.00	\$580,373.59

Dec 2027						
Invoice Plan	ltem	Description	Qty	Subtotal	Tax	Total
2028	100126	AXON VR TACTICAL BAG	2	\$34.01	\$0.00	\$34.01
2028	100126	AXON VR TACTICAL BAG	1	\$18.21	\$0.00	\$18.21
2028	100165	UNLIMITED 3RD-PARTY STORAGE	106	\$19,249.49	\$0.00	\$19,249.49
2028	100165	UNLIMITED 3RD-PARTY STORAGE	22	\$4,277.88	\$0.00	\$4,277.88
2028	100186	HTC FOCUS 3 WRIST TRACKER	4	\$81.62	\$0.00	\$81.62
2028	100186	HTC FOCUS 3 WRIST TRACKER	2	\$43.70	\$0.00	\$43.70
2028	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	5	\$340.80	\$0.00	\$340.80
2028	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	1	\$72.98	\$0.00	\$72.98
2028	100198	AXON VR CONTROLLER KIT - WARRANTY	2	\$150.85	\$0.00	\$150.85
2028	100198	AXON VR CONTROLLER KIT - WARRANTY	1	\$80.76	\$0.00	\$80.76
2028	100210	VIRTUAL REALITY TABLET REFRESH ONE	2	\$288.38	\$0.00	\$288.38
2028	100210	VIRTUAL REALITY TABLET REFRESH ONE	1	\$154.39	\$0.00	\$154.39
2028	100211	VIRTUAL REALITY TABLET REFRESH TWO	2	\$298.99	\$0.00	\$298.99
2028	100211	VIRTUAL REALITY TABLET REFRESH TWO	1	\$160.07	\$0.00	\$160.07
2028	100212	VIRTUAL REALITY TABLET REFRESH THREE	2	\$304.98	\$0.00	\$304.98
2028	100212	VIRTUAL REALITY TABLET REFRESH THREE	1	\$163.28	\$0.00	\$163.28
2028	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$15,919.81	\$0.00	\$15,919.81
2028	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2028	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	127	\$0.00	\$0.00	\$0.00
2028	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	30	\$6,006.22	\$0.00	\$6,006.22
2028	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2028	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2028	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2028	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2028	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2028	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2028	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.36	\$0.00	\$203.36
2028	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2028	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2028	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2028	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2028	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.01	\$0.00	\$51.01
2028	2022Unlim7+Prem10yr	2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE	106	\$0.00	\$0.00	\$0.00
2028	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	106	\$12,495.99	\$0.00	\$12,495.99
2028	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	106	\$3,208.17	\$0.00	\$3,208.17
2028	20248	TASER EVIDENCE.COM ACCESS LICENSE	106	\$6,416.50	\$0.00	\$6,416.50

Dec 2027 Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2028	20248	TASER EVIDENCE.COM ACCESS LICENSE	2	\$121.07	\$0.00	\$121.07
2028	20248	SAMSUNG S7+ TABLET FOR VR SIMULATOR	2	\$272.06	\$0.00	\$121.07
2028	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	1	\$145.66	\$0.00	\$272.00
2028	20290	SAMSUNG S7+ TABLET FOR VR SIMULATOR	2	\$16.32	\$0.00	\$145.00
2028	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	 1	\$8.74	\$0.00	\$8.74
2028	20297	VR-ENABLED GLOCK 19 CONTROLLER	2	\$204.04	\$0.00	\$204.04
2028	20298	VR-ENABLED GLOCK 19 CONTROLLER	 1	\$204.04	\$0.00	\$204.04
2028	20298	FULL VR TASER 7 ADD-ON USER ACCESS	106	\$22,457.67	\$0.00	\$109.24
2028	20370		22	\$4,990.88	\$0.00	\$4,990.88
2028		FULL VR TASER 7 ADD-ON USER ACCESS				
2028	20373		5	\$1,298.40	\$0.00	\$1,298.40
	20373		I	\$278.05	\$0.00	\$278.05
2028	20374		5	\$1,345.32	\$0.00	\$1,345.32
2028	20374			\$288.11	\$0.00	\$288.11
2028	20375		5	\$1,373.21	\$0.00	\$1,373.21
2028	20375	VIRTUAL REALITY HEADSET REFRESH THREE		\$294.08	\$0.00	\$294.08
2028	20378	HTC FOCUS 3 VR HEADSET	5	\$1,224.26	\$0.00	\$1,224.26
2028	20378	HTC FOCUS 3 VR HEADSET	1	\$262.18	\$0.00	\$262.18
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.34	\$0.00	\$1,123.34
2028	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	4	\$48.97	\$0.00	\$48.97
2028	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	2	\$26.22	\$0.00	\$26.22
2028	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	4	\$48.97	\$0.00	\$48.97
2028	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	2	\$26.22	\$0.00	\$26.22
2028	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2028	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2028	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	5	\$0.00	\$0.00	\$0.00
2028	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	5	\$0.00	\$0.00	\$0.00
2028	50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)	2	\$522.42	\$0.00	\$522.42
2028	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	\$775.00	\$0.00	\$775.00
2028	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	5	\$0.00	\$0.00	\$0.00
2028	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	1	\$1,315.14	\$0.00	\$1,315.14
2028	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	5	\$0.00	\$0.00	\$0.00
2028	50118	INTERVIEW - MIC - WIRED (STANDARD MIC)	11	\$0.00	\$0.00	\$0.00
2028	50222	INTERVIEW - SWITCH - CISCO 24 PORT	2	\$0.00	\$0.00	\$0.00
2028	50258	INTERVIEW - IO MODULE CABINET	5	\$0.00	\$0.00	\$0.00
2028	50265	INTERVIEW - IO RED LED	11	\$0.00	\$0.00	\$0.00
2028	50267	INTERVIEW - IO MODULE	5	\$0.00	\$0.00	\$0.00
2028	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	\$0.00	\$0.00	\$0.00

Dec 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2028	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	1	\$160.46	\$0.00	\$160.46
2028	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	\$0.00	\$0.00	\$0.00
2028	50294	INTERVIEW - SERVER - LITE	2	\$582.12	\$0.00	\$582.12
2028	50295	INTERVIEW - SERVER - PRO	2	\$0.00	\$0.00	\$0.00
2028	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	6	\$0.00	\$0.00	\$0.00
2028	50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	5	\$216.63	\$0.00	\$216.63
2028	50432	INTERVIEW - SERVICE - 10 PUSH BUTTON INSTALLATION	11	\$0.00	\$0.00	\$0.00
2028	50433	INTERVIEW - IO PUSH BUTTON	11	\$0.00	\$0.00	\$0.00
2028	50448	EXT WARRANTY, INTERVIEW ROOM	5	\$0.00	\$0.00	\$0.00
2028	50448	EXT WARRANTY, INTERVIEW ROOM	1	\$287.21	\$0.00	\$287.21
2028	50448	EXT WARRANTY, INTERVIEW ROOM	5	\$0.00	\$0.00	\$0.00
2028	70112	AXON SIGNAL UNIT	57	\$0.00	\$0.00	\$0.00
2028	70112	AXON SIGNAL UNIT	30	\$1,110.51	\$0.00	\$1,110.51
2028	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	16	\$0.00	\$0.00	\$0.00
2028	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	30	\$991.08	\$0.00	\$991.08
2028	72034	FLEET SIM INSERTION, VZW	30	\$59.69	\$0.00	\$59.69
2028	72036	FLEET 3 STANDARD 2 CAMERA KIT	57	\$0.00	\$0.00	\$0.00
2028	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	\$331.03	\$0.00	\$331.03
2028	72036	FLEET 3 STANDARD 2 CAMERA KIT	30	\$9,930.79	\$0.00	\$9,930.79
2028	72040	FLEET REFRESH, 2 CAMERA KIT	55	\$18,861.96	\$0.00	\$18,861.96
2028	72040	FLEET REFRESH, 2 CAMERA KIT	1	\$350.66	\$0.00	\$350.66
2028	72040	FLEET REFRESH, 2 CAMERA KIT	30	\$10,519.85	\$0.00	\$10,519.85
2028	72040	FLEET REFRESH, 2 CAMERA KIT	2	\$685.89	\$0.00	\$685.89
2028	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	127	\$0.00	\$0.00	\$0.00
2028	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	4	\$0.00	\$0.00	\$0.00
2028	73309	AXON CAMERA REFRESH ONE	109	\$10,986.96	\$0.00	\$10,986.96
2028	73309	AXON CAMERA REFRESH ONE	22	\$2,374.48	\$0.00	\$2,374.48
2028	73310	AXON CAMERA REFRESH TWO	109	\$11,387.19	\$0.00	\$11,387.19
2028	73310	AXON CAMERA REFRESH TWO	22	\$2,460.98	\$0.00	\$2,460.98
2028	73345	AXON CAMERA REFRESH THREE	109	\$11,624.56	\$0.00	\$11,624.56
2028	73345	AXON CAMERA REFRESH THREE	22	\$2,512.27	\$0.00	\$2,512.27
2028	73347	MULTI-BAY BWC DOCK 3RD REFRESH	14	\$3,193.69	\$0.00	\$3,193.69
2028	73347	MULTI-BAY BWC DOCK 3RD REFRESH	3	\$732.79	\$0.00	\$732.79
2028	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	30	\$4,776.34	\$0.00	\$4,776.34
2028	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	55	\$5,709.30	\$0.00	\$5,709.30
2028	73478	REDACTION ASSISTANT USER LICENSE	106	\$11,549.70	\$0.00	\$11,549.70
2028	73478	REDACTION ASSISTANT USER LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2028	73618	CITIZEN FOR COMMUNITIES USER LICENSE	106	\$11.549.70	\$0.00	\$11,549.70
2028	73618	CITIZEN FOR COMMUNITIES USER LICENSE	22	\$2,566.75	\$0.00	\$2,566.75
2028	73680	RESPOND DEVICE PLUS LICENSE	106	\$24,382.69	\$0.00	\$24,382.69
2028	73680	RESPOND DEVICE PLUS LICENSE	22	\$5,418.65	\$0.00	\$5,418.65
2028	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	106	\$30,799.19	\$0.00	\$30,799.19
2028	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	22	\$6,844.62	\$0.00	\$6,844.62
2028	73687	EVIDENCE.COM VIEWER LICENSE	1	\$60.53	\$0.00	\$60.53
2028	73688	MULTI-BAY BWC DOCK 2ND REFRESH	14	\$3,128.93	\$0.00	\$3,128.93
2028	73688	MULTI-BAY BWC DOCK 2ND REFRESH	3	\$717.93	\$0.00	\$717.93
2028	73689	MULTI-BAY BWC DOCK 1ST REFRESH	14	\$3,018.49	\$0.00	\$3,018.49
2020 Doco 22			7		Ψ0.00 226725 44072 70	

Invoice Plan 2028 </th <th>Item 73689 73739 73739 73746 73746 73746 73840 73840 74022 74210</th> <th>Description MULTI-BAY BWC DOCK 1ST REFRESH PERFORMANCE LICENSE PERFORMANCE LICENSE PROFESSIONAL EVIDENCE.COM LICENSE PROFESSIONAL EVIDENCE.COM LICENSE EVIDENCE.COM BASIC LICENSE EVIDENCE.COM BASIC LICENSE EVIDENCE.COM BASIC LICENSE SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK</th> <th>Qty 3 106 22 106 22 1 1</th> <th>Subtotal \$692.59 \$11,549.70 \$2,566.75 \$50,048.69 \$11,122.50 \$0.00</th> <th>Tax \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</th> <th>Total \$692.59 \$11,549.70 \$2,566.75</th>	Item 73689 73739 73739 73746 73746 73746 73840 73840 74022 74210	Description MULTI-BAY BWC DOCK 1ST REFRESH PERFORMANCE LICENSE PERFORMANCE LICENSE PROFESSIONAL EVIDENCE.COM LICENSE PROFESSIONAL EVIDENCE.COM LICENSE EVIDENCE.COM BASIC LICENSE EVIDENCE.COM BASIC LICENSE EVIDENCE.COM BASIC LICENSE SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	Qty 3 106 22 106 22 1 1	Subtotal \$692.59 \$11,549.70 \$2,566.75 \$50,048.69 \$11,122.50 \$0.00	Tax \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Total \$692.59 \$11,549.70 \$2,566.75
2028 2028 2028 2028 2028 2028 2028 2028	73739 73739 73746 73746 73840 73840 74022 74210	PERFORMANCE LICENSE PERFORMANCE LICENSE PROFESSIONAL EVIDENCE.COM LICENSE PROFESSIONAL EVIDENCE.COM LICENSE EVIDENCE.COM BASIC LICENSE EVIDENCE.COM BASIC LICENSE	3 106 22 106 22 22 1	\$11,549.70 \$2,566.75 \$50,048.69 \$11,122.50	\$0.00 \$0.00 \$0.00	\$11,549.70 \$2,566.75
2028 2028 2028 2028 2028 2028 2028 2028	73739 73746 73746 73840 73840 74022 74210	PERFORMANCE LICENSE PROFESSIONAL EVIDENCE.COM LICENSE PROFESSIONAL EVIDENCE.COM LICENSE EVIDENCE.COM BASIC LICENSE EVIDENCE.COM BASIC LICENSE	22 106 22 1	\$2,566.75 \$50,048.69 \$11,122.50	\$0.00 \$0.00	\$2,566.75
2028 2028 2028 2028 2028 2028 2028 2028	73746 73746 73840 73840 74022 74210	PROFESSIONAL EVIDENCE.COM LICENSE PROFESSIONAL EVIDENCE.COM LICENSE EVIDENCE.COM BASIC LICENSE EVIDENCE.COM BASIC LICENSE	106 22 1	\$50,048.69 \$11,122.50	\$0.00	
2028 2028 2028 2028 2028 2028 2028	73746 73840 73840 74022 74210	PROFESSIONAL EVIDENCE.COM LICENSE EVIDENCE.COM BASIC LICENSE EVIDENCE.COM BASIC LICENSE	22 1	\$11,122.50		¢E0.040.00
2028 2028 2028 2028 2028 2028	73840 73840 74022 74210	EVIDENCE.COM BASIC LICENSE EVIDENCE.COM BASIC LICENSE	1		\$0.00	\$50,048.69
2028 2028 2028 2028	73840 74022 74210	EVIDENCE.COM BASIC LICENSE	•	\$0.00		\$11,122.50
2028 2028 2028	74022 74210		4	ψ0.00	\$0.00	\$0.00
2028 2028	74210	SM POCKET MOUNT 4 IN AXON RAPIDI OCK	1	\$199.26	\$0.00	\$199.26
2028			27	\$0.00	\$0.00	\$0.00
	70000	AXON BODY 3 - 8 BAY DOCK	16	\$0.00	\$0.00	\$0.00
	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
2028	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
2028	80379	EXT WARRANTY, AXON SIGNAL UNIT	57	\$0.00	\$0.00	\$0.00
2028	80379	EXT WARRANTY, AXON SIGNAL UNIT	30	\$318.60	\$0.00	\$318.60
2028	80397	EXT WARRANTY, FLEET 2 KIT	55	\$640.33	\$0.00	\$640.33
2028	80400	FLEET, VEHICLE LICENSE	55	\$11,418.51	\$0.00	\$11,418.51
2028	80400	FLEET, VEHICLE LICENSE	30	\$6,368.44	\$0.00	\$6,368.44
2028	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	55	\$27,975.44	\$0.00	\$27,975.44
2028	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	30	\$15,602.69	\$0.00	\$15,602.69
2028	80402	RESPOND DEVICE LICENSE - FLEET 3	55	\$8,563.86	\$0.00	\$8,563.86
2028	80402	RESPOND DEVICE LICENSE - FLEET 3	30	\$4,776.34	\$0.00	\$4,776.34
2028	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	110	\$2,512.07	\$0.00	\$2,512.07
2028	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	60	\$10,826.35	\$0.00	\$10,826.35
2028	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	110	\$19,411.58	\$0.00	\$19,411.58
2028	80464	EXT WARRANTY, CAMERA (TAP)	106	\$7,872.89	\$0.00	\$7,872.89
2028	80464	EXT WARRANTY, CAMERA (TAP)	22	\$1,749.62	\$0.00	\$1,749.62
2028	80464	EXT WARRANTY, CAMERA (TAP)	3	\$222.82	\$0.00	\$222.82
2028	80465	EXT WARRANTY, MULTI-BAY DÓCK (TAP)	14	\$2,118.64	\$0.00	\$2,118.64
2028	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	3	\$486.12	\$0.00	\$486.12
2028	80477	FLEET 3 ADVANCED RENEWAL WITH TAP TRUE UP	85	\$5,850.84	\$0.00	\$5,850.84
2028	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	55	\$4,412.13	\$0.00	\$4,412.13
2028	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	\$82.03	\$0.00	\$82.03
2028	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	30	\$2,460.76	\$0.00	\$2,460.76
2028	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$160.44	\$0.00	\$160.44
2028	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	5	\$0.00	\$0.00	\$0.00
2028	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	1	\$559.73	\$0.00	\$559.73
2028	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	5	\$0.00	\$0.00	\$0.00
2028	85760	Auto-Transcribe Unlimited Service	106	\$25,665.99	\$0.00	\$25,665.99
2028	85760	Auto-Transcribe Unlimited Service	22	\$5,703.85	\$0.00	\$5,703.85
2028	87050	FLEET VIEW XL LICENSE	55	\$2,142.65	\$0.00	\$2,142.65
2028	99901	ACCELERATE CONFERENCE REGISTRATION	8	\$0.00	\$0.00	\$0.00
2028	T7Cert10Y	2021 Taser 7 Certification 10 Year Bundle	106	\$0.00	\$0.00	\$0.00
2028	UnlimAll	UNLIMITED BWC + 3RD-PARTY STORAGE	106	\$0.00	\$0.00	\$0.00
2028	UnlimAll	UNLIMITED BWC + 3RD-PARTY STORAGE	22	\$0.00	\$0.00	\$0.00
2028	VRCK	VR Controller Kit	2	\$0.00	\$0.00	\$0.00
2028	VRCK	VR Controller Kit	1	\$0.00	\$0.00	\$0.00
Total				\$580,373.59	\$0.00	\$580,373.59

Dec 2028						
Invoice Plan	ltem	Description	Qty	Subtotal	Tax	Total
2029	100126	AXON VR TACTICAL BAG	2	\$34.00	\$0.00	\$34.00
2029	100126	AXON VR TACTICAL BAG	1	\$18.19	\$0.00	\$18.19
2029	100165	UNLIMITED 3RD-PARTY STORAGE	106	\$19,249.50	\$0.00	\$19,249.50
2029	100165	UNLIMITED 3RD-PARTY STORAGE	22	\$4,277.86	\$0.00	\$4,277.86
2029	100186	HTC FOCUS 3 WRIST TRACKER	4	\$81.60	\$0.00	\$81.60
2029	100186	HTC FOCUS 3 WRIST TRACKER	2	\$43.69	\$0.00	\$43.69
2029	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	5	\$340.81	\$0.00	\$340.81
2029	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	1	\$73.00	\$0.00	\$73.00
2029	100198	AXON VR CONTROLLER KIT - WARRANTY	2	\$150.83	\$0.00	\$150.83
2029	100198	AXON VR CONTROLLER KIT - WARRANTY	1	\$80.77	\$0.00	\$80.77
2029	100210	VIRTUAL REALITY TABLET REFRESH ONE	2	\$288.39	\$0.00	\$288.39
2029	100210	VIRTUAL REALITY TABLET REFRESH ONE	1	\$154.42	\$0.00	\$154.42
2029	100211	VIRTUAL REALITY TABLET REFRESH TWO	2	\$299.00	\$0.00	\$299.00
2029	100211	VIRTUAL REALITY TABLET REFRESH TWO	1	\$160.09	\$0.00	\$160.09
2029	100212	VIRTUAL REALITY TABLET REFRESH THREE	2	\$304.96	\$0.00	\$304.96
2029	100212	VIRTUAL REALITY TABLET REFRESH THREE	1	\$163.27	\$0.00	\$163.27
2029	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	\$15,919.84	\$0.00	\$15,919.84
2029	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2029	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	127	\$0.00	\$0.00	\$0.00
2029	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	30	\$6,006.24	\$0.00	\$6,006.24
2029	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	106	\$11,549.68	\$0.00	\$11,549.68
2029	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	22	\$2,566.72	\$0.00	\$2,566.72
2029	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.38	\$0.00	\$203.38
2029	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.38	\$0.00	\$203.38
2029	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.38	\$0.00	\$203.38
2029	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.38	\$0.00	\$203.38
2029	20119	TASER MASTER INSTRUCTOR SCHOOL VOUCHER	1	\$203.38	\$0.00	\$203.38
2029	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.02	\$0.00	\$51.02
2029	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.02	\$0.00	\$51.02
2029	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.02	\$0.00	\$51.02
2029	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.02	\$0.00	\$51.02
2029	20120	TASER INSTRUCTOR COURSE VOUCHER	1	\$51.02	\$0.00	\$51.02
2029	2022Unlim7+Prem10yr	2022 UNLIMITED 7+ PREMIUM 10YR BUNDLE	106	\$0.00	\$0.00	\$0.00
2029	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	106	\$12,496.01	\$0.00	\$12,496.01
2029	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	106	\$3,208.17	\$0.00	\$3,208.17
2029	20248	TASER EVIDENCE.COM ACCESS LICENSE	106	\$6,416.49	\$0.00	\$6,416.49
2029	20248	TASER EVIDENCE.COM ACCESS LICENSE	2	\$121.05	\$0.00	\$121.05
2029	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	2	\$272.05	\$0.00	\$272.05
2029	20296	SAMSUNG S7+ TABLET FOR VR SIMULATOR	1	\$145.63	\$0.00	\$145.63
2029	20297	SAMSUNG S7+ TABLET FOR VIC SIMULATOR	2	\$16.34	\$0.00	\$16.34
2029	20297	SAMSUNG S7+ TABLET CASE FOR VR SIMULATOR	1	\$8.74	\$0.00	\$8.74
2029	20298	VR-ENABLED GLOCK 19 CONTROLLER	2	\$204.06	\$0.00	\$204.06
2029	20298	VR-ENABLED GLOCK 19 CONTROLLER	1	\$109.25	\$0.00	\$109.25
2029	20296	FULL VR TASER 7 ADD-ON USER ACCESS	106	\$22,457.64	\$0.00	\$109.25
2029	20370	FULL VR TASER 7 ADD-ON USER ACCESS	22	\$4,990.87	\$0.00	\$4,990.87
2029	20373	VIRTUAL REALITY HEADSET REFRESH ONE	5	\$1,298.38	\$0.00	\$1,298.38
2029 Page 34			5		ەر.00 326735-44872.79	

Dec 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
2029	20373	VIRTUAL REALITY HEADSET REFRESH ONE	1	\$278.08	\$0.00	\$278.08
2029	20374	VIRTUAL REALITY HEADSET REFRESH TWO	5	\$1,345.34	\$0.00	\$1,345.34
2029	20374	VIRTUAL REALITY HEADSET REFRESH TWO	1	\$288.09	\$0.00	\$288.09
2029	20375	VIRTUAL REALITY HEADSET REFRESH THREE	5	\$1,373.23	\$0.00	\$1,373.23
2029	20375	VIRTUAL REALITY HEADSET REFRESH THREE	1	\$294.06	\$0.00	\$294.06
2029	20378	HTC FOCUS 3 VR HEADSET	5	\$1,224.25	\$0.00	\$1,224.25
2029	20378	HTC FOCUS 3 VR HEADSET	1	\$262.18	\$0.00	\$262.18
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.35	\$0.00	\$1,123.35
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.35	\$0.00	\$1,123.35
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.35	\$0.00	\$1,123.35
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.35	\$0.00	\$1,123.35
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	212	\$1,123.35	\$0.00	\$1,123.35
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.35	\$0.00	\$1,123.35
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.35	\$0.00	\$1,123.35
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.35	\$0.00	\$1,123.35
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.35	\$0.00	\$1,123.35
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	212	\$1,123.35	\$0.00	\$1,123.35
2029	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	4	\$48.97	\$0.00	\$48.97
2029	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	2	\$26.22	\$0.00	\$26.22
2029	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	4	\$48.97	\$0.00	\$48.97
2029	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	2	\$26.22	\$0.00	\$26.22
2029	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2029	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	5	\$0.00	\$0.00	\$0.00
2029	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	5	\$0.00	\$0.00	\$0.00
2029	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	5	\$0.00	\$0.00	\$0.00
2029	50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)	2	\$522.39	\$0.00	\$522.39
		INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER				
2029	50043	SER	2	\$775.03	\$0.00	\$775.03
2029	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	5	\$0.00	\$0.00	\$0.00
2029	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	1	\$1,315.16	\$0.00	\$1,315.16
2029	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	5	\$0.00	\$0.00	\$0.00
2029	50118	INTERVIEW - MIC - WIRED (STANDARD MIC)	11	\$0.00	\$0.00	\$0.00
2029	50222	INTERVIEW - SWITCH - CISCO 24 PORT	2	\$0.00	\$0.00	\$0.00
2029	50258	INTERVIEW - IO MODULE CABINET	5	\$0.00	\$0.00	\$0.00
2029	50265	INTERVIEW - IO RED LED	11	\$0.00	\$0.00	\$0.00
2029	50267	INTERVIEW - IO MODULE	5	\$0.00	\$0.00	\$0.00
2029	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	\$0.00	\$0.00	\$0.00
2029	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	1	\$160.44	\$0.00	\$160.44
2029	50293	INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	5	\$0.00	\$0.00	\$0.00
2029	50294	INTERVIEW - SAMELY - OVER 1 12 (FAR-HEI-200M)	2	\$582.12	\$0.00	\$582.12
2029	50295	INTERVIEW - SERVER - PRO	2	\$0.00	\$0.00	\$0.00
2029	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	6	\$0.00	\$0.00	\$0.00
2029	50431	INTERVIEW - SERVICE - IO MODDLE - CABINET - TEED INSTALLATION	5	\$216.63	\$0.00	\$216.63
2029	50432	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	11	\$0.00	\$0.00	\$0.00
2029	50432	INTERVIEW - SERVICE - 10 POSH BUTTON INSTALLATION	11	\$0.00	\$0.00	\$0.00
2029	50433	EXT WARRANTY, INTERVIEW ROOM	5	\$0.00	\$0.00	\$0.00
2029		•	5 1			
2029	50448	EXT WARRANTY, INTERVIEW ROOM	1	\$287.19	\$0.00	\$287.19

Dec 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2029	50448	EXT WARRANTY, INTERVIEW ROOM	5	\$0.00	\$0.00	\$0.00
2029	70112	AXON SIGNAL UNIT	57	\$0.00	\$0.00	\$0.00
2029	70112	AXON SIGNAL UNIT	30	\$1,110.48	\$0.00	\$1,110.48
2029	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOC	K 16	\$0.00	\$0.00	\$0.00
2029	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	30	\$991.09	\$0.00	\$991.09
2029	72034	FLEET SIM INSERTION, VZW	30	\$59.69	\$0.00	\$59.69
2029	72036	FLEET 3 STANDARD 2 CAMERA KIT	57	\$0.00	\$0.00	\$0.00
2029	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	\$331.01	\$0.00	\$331.01
2029	72036	FLEET 3 STANDARD 2 CAMERA KIT	30	\$9,930.77	\$0.00	\$9,930.77
2029	72040	FLEET REFRESH, 2 CAMERA KIT	55	\$18,861.96	\$0.00	\$18,861.96
2029	72040	FLEET REFRESH, 2 CAMERA KIT	1	\$350.67	\$0.00	\$350.67
2029	72040	FLEET REFRESH, 2 CAMERA KIT	30	\$10,519.83	\$0.00	\$10,519.83
2029	72040	FLEET REFRESH, 2 CAMERA KIT	2	\$685.89	\$0.00	\$685.89
2029	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	127	\$0.00	\$0.00	\$0.00
2029	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	4	\$0.00	\$0.00	\$0.00
2029	73309	AXON CAMERA REFRESH ONE	109	\$10,986.95	\$0.00	\$10,986.95
2029	73309	AXON CAMERA REFRESH ONE	22	\$2,374.49	\$0.00	\$2,374.49
2029	73310	AXON CAMERA REFRESH TWO	109	\$11,387.18	\$0.00	\$11,387.18
2029	73310	AXON CAMERA REFRESH TWO	22	\$2,460.96	\$0.00	\$2,460.96
2029	73345	AXON CAMERA REFRESH THREE	109	\$11,624.56	\$0.00	\$11,624.56
2029	73345	AXON CAMERA REFRESH THREE	22	\$2,512.26	\$0.00	\$2,512.26
2029	73347	MULTI-BAY BWC DOCK 3RD REFRESH	14	\$3,193.70	\$0.00	\$3,193.70
2029	73347	MULTI-BAY BWC DOCK 3RD REFRESH	3	\$732.79	\$0.00	\$732.79
2029	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	30	\$4,776.33	\$0.00	\$4,776.33
2029	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	55	\$5,709.28	\$0.00	\$5,709.28
2029	73478	REDACTION ASSISTANT USER LICENSE	106	\$11,549.68	\$0.00	\$11,549.68
2029	73478	REDACTION ASSISTANT USER LICENSE	22	\$2,566.72	\$0.00	\$2,566.72
2029	73618	CITIZEN FOR COMMUNITIES USER LICENSE	106	\$11,549.68	\$0.00	\$11,549.68
2029	73618	CITIZEN FOR COMMUNITIES USER LICENSE	22	\$2,566.72	\$0.00	\$2,566.72
2029	73680	RESPOND DEVICE PLUS LICENSE	106	\$24,382.71	\$0.00	\$24,382.71
2029	73680	RESPOND DEVICE PLUS LICENSE	22	\$5,418.66	\$0.00	\$5,418.66
2029	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	106	\$30,799.20	\$0.00	\$30,799.20
2029	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	22	\$6,844.63	\$0.00	\$6,844.63
2029	73687	EVIDENCE.COM VIEWER LICENSE	1	\$60.55	\$0.00	\$60.55
2029	73688	MULTI-BAY BWC DOCK 2ND REFRESH	14	\$3,128.95	\$0.00	\$3,128.95
2029	73688	MULTI-BAY BWC DOCK 2ND REFRESH	3	\$717.95	\$0.00	\$717.95
2029	73689	MULTI-BAY BWC DOCK 1ST REFRESH	14	\$3,018.52	\$0.00	\$3,018.52
2029	73689	MULTI-BAY BWC DOCK 1ST REFRESH	3	\$692.58	\$0.00	\$692.58
2029	73739	PERFORMANCE LICENSE	106	\$11,549.68	\$0.00	\$11,549.68
2029	73739	PERFORMANCE LICENSE	22	\$2,566.72	\$0.00	\$2,566.72
2029	73746	PROFESSIONAL EVIDENCE.COM LICENSE	106	\$50,048.67	\$0.00	\$50,048.67
2029	73746	PROFESSIONAL EVIDENCE.COM LICENSE	22	\$11,122.49	\$0.00	\$11,122.49
2029	73746	EVIDENCE.COM BASIC LICENSE	1	\$11,122.49	\$0.00	\$11,122.49
2029	73840	EVIDENCE.COM BASIC LICENSE	1	\$199.28	\$0.00	\$0.00
2029	73040	SM POCKET MOUNT, 4 IN, AXON RAPIDLOCK	27	\$0.00	\$0.00	\$199.20
2029	74022	AXON BODY 3 - 8 BAY DOCK	16	\$0.00	\$0.00	\$0.00
2029		AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	10		\$0.00	
2029 Dogo 26	79999		I	\$0.00	۵۵.00 مرت ۵۵۳۶۶ مرون	\$0.00

Dec 2028						
Invoice Plan	ltem	Description	Qty	Subtotal	Тах	Total
2029	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
2029	80379	EXT WARRANTY, AXON SIGNAL UNIT	57	\$0.00	\$0.00	\$0.00
2029	80379	EXT WARRANTY, AXON SIGNAL UNIT	30	\$318.59	\$0.00	\$318.59
2029	80397	EXT WARRANTY, FLEET 2 KIT	55	\$640.34	\$0.00	\$640.34
2029	80400	FLEET, VEHICLE LICENSE	55	\$11,418.53	\$0.00	\$11,418.53
2029	80400	FLEET, VEHICLE LICENSE	30	\$6,368.42	\$0.00	\$6,368.42
2029	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	55	\$27,975.45	\$0.00	\$27,975.45
2029	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	30	\$15,602.71	\$0.00	\$15,602.71
2029	80402	RESPOND DEVICE LICENSE - FLEET 3	55	\$8,563.88	\$0.00	\$8,563.88
2029	80402	RESPOND DEVICE LICENSE - FLEET 3	30	\$4,776.33	\$0.00	\$4,776.33
2029	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	110	\$2,512.08	\$0.00	\$2,512.08
2029	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	60	\$10,826.36	\$0.00	\$10,826.36
2029	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	110	\$19,411.57	\$0.00	\$19,411.57
2029	80464	EXT WARRANTY, CAMERA (TAP)	106	\$7,872.88	\$0.00	\$7,872.88
2029	80464	EXT WARRANTY, CAMERA (TAP)	22	\$1,749.60	\$0.00	\$1,749.60
2029	80464	EXT WARRANTY, CAMERA (TAP)	3	\$222.81	\$0.00	\$222.81
2029	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	14	\$2,118.67	\$0.00	\$2,118.67
2029	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	3	\$486.14	\$0.00	\$486.14
2029	80477	FLEET 3 ADVANCED RENEWAL WITH TAP TRUE UP	85	\$5,850.85	\$0.00	\$5,850.85
2029	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	55	\$4,412.15	\$0.00	\$4,412.15
2029	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	\$82.00	\$0.00	\$82.00
2029	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	30	\$2,460.73	\$0.00	\$2,460.73
2029	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$160.45	\$0.00	\$160.45
2029	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	5	\$0.00	\$0.00	\$0.00
2029	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	5	\$0.00	\$0.00	\$0.00
2029	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	1	\$559.73	\$0.00	\$559.73
2029	85760	Auto-Transcribe Unlimited Service	106	\$25,666.01	\$0.00	\$25,666.01
2029	85760	Auto-Transcribe Unlimited Service	22	\$5,703.83	\$0.00	\$5,703.83
2029	87050	FLEET VIEW XL LICENSE	55	\$2,142.64	\$0.00	\$2,142.64
2029	99901	ACCELERATE CONFERENCE REGISTRATION	8	\$0.00	\$0.00	\$0.00
2029	T7Cert10Y	2021 Taser 7 Certification 10 Year Bundle	106	\$0.00	\$0.00	\$0.00
2029	UnlimAll	UNLIMITED BWC + 3RD-PARTY STORAGE	106	\$0.00	\$0.00	\$0.00
2029	UnlimAll	UNLIMITED BWC + 3RD-PARTY STORAGE	22	\$0.00	\$0.00	\$0.00
2029	VRCK	VR Controller Kit	2	\$0.00	\$0.00	\$0.00
2029	VRCK	VR Controller Kit	1	\$0.00	\$0.00	\$0.00
Total				\$580,373.64	\$0.00	\$580,373.64

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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 <u>www.axon.com/legal/sales-terms-and-conditions</u>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

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.

Exceptions to Standard Terms and Conditions

Agency has existing contract #00024636 (originated via Q-221534) and is terminating that contract upon the new license start date (1/1/2023) of this quote.

The parties agree that Axon is charging a debit of \$106,657.20 for unpaid, but delivered services. This amount is based on a ship date range of 12/1/2022-12/15/2022, resulting in a 1/1/2023 license date. Any change in this date and resulting license start date will result in modification of this value which may result in additional fees due to or from Axon.

This credit is contingent upon agency payment of any outstanding invoices including and not limited to Year 3 invoicing of contract 00024636.

Execution of this quote is contingent upon execution of Q-328829.

Signature

Date Signed

11/7/2022



ATTENTION

This order may qualify for freight shipping, please fill out the following information.

Who is the receiving contact and what is the contact phone number for this shipment?	
What are the receiving hours of operation?	
Is a loading dock available for this incoming shipment? If yes, are you able to unload pallets from the trailer or will the driver need to assist with unload?	
Do you have a forklift and/or pallet jack to transport pallets into your facility?	
Are there any delivery restrictions (no 53' trailers, no box trucks, etc.)?	

FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY

Introduction

This Statement of Work ("SOW") has been made and entered into by and between Axon Enterprise, Inc. ("AXON"), and Winnebago County Sheriff's Office - IL the ("AGENCY") for the purchase of the Axon Fleet in-car video solution ("FLEET") and its supporting information, services and training. (AXON Technical Project Manager/The AXON installer)

Purpose and Intent

AGENCY states, and AXON understands and agrees, that Agency's purpose and intent for entering into this SOW is for the AGENCY to obtain from AXON deliverables, which used solely in conjunction with AGENCY's existing systems and equipment, which AGENCY specifically agrees to purchase or provide pursuant to the terms of this SOW.

This SOW contains the entire agreement between the parties. There are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in the SOW.

Acceptance

Upon completion of the services outlined in this SOW, AGENCY will be provided a professional services acceptance form ("Acceptance Form"). AGENCY will sign the Acceptance Form acknowledging that services have been completed in substantial conformance with this SOW and the Agreement. If AGENCY reasonably believes AXON did not complete the professional services in conformance with this SOW, AGENCY must notify AXON in writing of the specific reasons within seven (7) calendar days from delivery of the Acceptance Form. AXON will remedy the issues to conform with this SOW and re-present the Acceptance Form for signature. If AXON does not receive the signed Acceptance Form or written notification of the reasons for rejection within 7 calendar days of the delivery of the Acceptance Form, AGENCY will be deemed to have accepted the services in accordance to this SOW.

Force Majeure

Neither party hereto shall be liable for delays or failure to perform with respect to this SOW due to causes beyond the party's reasonable control and not avoidable by diligence.

Schedule Change

Each party shall notify the other as soon as possible regarding any changes to agreed upon dates and times of Axon Fleet in-car Solution installation-to be performed pursuant of this Statement of Work.

Axon Fleet Deliverables

Typically, within (30) days of receiving this fully executed SOW, an AXON Technical Project Manager will deliver to AGENCY's primary point of contact via electronic media, controlled documentation, guides, instructions and videos followed by available dates for the initial project review and customer readiness validation. Unless otherwise agreed upon by AXON, AGENCY may print and reproduce said documents for use by its employees only.

Security Clearance and Access

Upon AGENCY's request, AXON will provide the AGENCY a list of AXON employees, agents, installers or representatives which require access to the AGENCY's facilities in order to perform Work pursuant of this Statement of Work. AXON will ensure that each employee, agent or representative has been informed or and consented to a criminal background investigation by AGENCY for the purposes of being allowed access to AGENCY's facilities. AGENCY is responsible for providing AXON with all required instructions and documentation accompanying the security background check's requirements.

Training

AXON will provide training applicable to Axon Evidence, Cradlepoint NetCloud Manager and Axon Fleet application in a train-the-trainer style method unless otherwise agreed upon between the AGENCY and AXON.

Local Computer

AGNECY is responsible for providing a mobile data computer (MDC) with the same software, hardware, and configuration that AGENCY personnel will use with the AXON system being installed. AGENCY is responsible for making certain that any and all security settings (port openings, firewall settings, antivirus software, virtual private network, routing, etc.) are made prior to the installation, configuration and testing of the aforementioned deliverables.

Network

AGENCY is responsible for making certain that any and all network(s) route traffic to appropriate endpoints and AXON is not liable for network breach, data interception, or loss of data due to misconfigured firewall settings or virus infection, except to the extent that such virus or infection is caused, in whole or in part, by defects in the deliverables.

Cradlepoint Router

When applicable, AGENCY must provide AXON Installers with temporary administrative access to Cradlepoint's <u>NetCloud Manager</u> to the extent necessary to perform Work pursuant of this Statement of Work.

Evidence.com

AGENCY must provide AXON Installers with temporary administrative access to Axon Evidence.com to the extent necessary to perform Work pursuant of this SOW.

Wireless Upload System

If purchased by the AGENCY, on such dates and times mutually agreed upon by the parties, AXON will install and configure into AGENCY's existing network a wireless network infrastructure as identified in the AGENCY's binding quote based on conditions of the sale.

VEHICLE INSTALLATION

Preparedness

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer less weapons and items of evidence. Vehicle(s) will be deemed 'out of service' to the extent necessary to perform Work pursuant of this SOW.

Existing Mobile Video Camera System Removal

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer which will remove from said vehicles all components of the existing mobile video camera system unless otherwise agreed upon by the AGENCY.

Major components will be salvaged by the AXON Installer for auction by the AGENCY. Wires and cables are not considered expendable and will not be salvaged. Salvaged components will be placed in a designated area by the AGENCY within close proximity of the vehicle in an accessible work space.

Prior to removing the existing mobile video camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's systems' operation to identify and operate, documenting any existing component or system failures and in detail, identify which components of the existing mobile video camera system will be removed by the AXON Installer.

In-Car Hardware/Software Delivery and Installation

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer, who will install and configure in each vehicle in accordance with the specifications detailed in the system's installation manual and its relevant addendum(s). Applicable in-car hardware will be installed and configured as defined and validated by the AGENCY during the pre-deployment discovery process.

If a specified vehicle is unavailable on the date and time agreed upon by the parties, AGENCY will provide a similar vehicle for the installation process. Delays due to a vehicle, or substitute vehicle, not being available at agreed upon dates and times may results in additional fees to the AGENCY. If the AXON Installer determines that a vehicle is not properly prepared for installation ("Not Fleet Ready"), such as a battery not being properly charged or properly up-fit for in-service, field operations, the issue shall be reported immediately to the AGENCY for resolution and a date and time for the future installation shall be agreed upon by the parties.

Upon completion of installation and configuration, AXON will systematically test all installed and configured in-car hardware and software to ensure that ALL functions of the hardware and software are fully operational and that any deficiencies are corrected unless otherwise agreed upon by the AGENCY, installation, configuration, test and the correct of any deficiencies will be completed in each vehicle accepted for installation.

Prior to installing the Axon Fleet camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's existing systems' operation to identify, document any existing component or vehicle systems' failures. Prior to any vehicle up-fitting the AXON Installer will introduce the system's components, basic functions, integrations and systems overview along with reference to AXON approved, AGENCY manuals, guides, portals and videos. It is both the responsibility of the AGENCY and the AXON Installer to agree on placement of each components, the antenna(s), integration recording trigger sources and customer preferred power, ground and ignition sources prior to permanent or temporary installation of an Axon Fleet camera solution in each vehicle type. Agreed placement will be documented by the AXON Installer.

AXON welcomes up to 5 persons per system operation training session per day, and unless otherwise agreed upon by the AGENCY, the first vehicle will be used for an installation training demonstration. The second vehicle will be used for an assisted installation training demonstration. The installation training session is customary to any AXON Fleet installation service regardless of who performs the continued Axon Fleet system installations.

The customary training session does not 'certify' a non-AXON Installer, customer-employed Installer or customer 3rd party Installer, since the AXON Fleet products does not offer an Installer certification program. Any work performed by non-AXON Installer, customer-employed Installer or customer 3rd party Installer is not warrantied by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.

STATEMENT OF WORK FOR THE IMPLEMENTATION OF AXON INTERVIEW ROOM FOR ("SOW")

Submitted By: Axon Enterprise, Inc. (Axon) North 85th Street

1. PROJECT OVERVIEW:

1.1 SOFTWARE

The hardware and software detailed in this SOW includes, the listed functionality.

▶ Axon Interview Room

1.2 DEFINITIONS

TERM	DEFINITION
PARTIES	
Agency	who is identified within this SOW
End-Users	Specific Agency groups that will use the system
Professional Services	The services that Axon will provide within the scope of this SOW
SYSTEMS	
Axon Systems	Software solutions and Agency specific integrations developed by Axon
CJIS	The Federal Bureau of Investigation's Criminal Justice Information System
NCIC	National Crime Information Center
Product	The hardware and software solution being implemented as part of this SOW
Production Environment	The operational environment where the Product will be accessed
PROJECT & MILESTONES	
Project	Scope of this SOW as defined by the work to be completed described herein
Project Change Order (PCO)	Change order form outlined in Attachment B to be executed between Axon and Agency if a material change in scope is required to this SOW
ACCEPTANCE	
Blocker	Issue impacting 50% or more users
Functional Acceptance Testing	Testing the functionality of the system as configured for Agency

1.3 OUT OF PROJECT SCOPE

Axon is only responsible for performing the Professional Services described within this SOW. Any additional Professional Services that are not defined explicitly by this SOW shall be done so through a Project Change Order. The following are considered outside the scope of this Project:

- Administration, management, or support of any internal City, County, State, Federal or Agency IT network or infrastructure
- Third Party Products and Services costs related to the vendors or Agency's cost of implementing the vendors or Agency's side of the integration
- Changes made by Agency or Agency's vendors

2. PROFESSIONAL SERVICES:

2.1 GENERAL

Axon will provide a project manager throughout entire project.

2.2 HARDWARE

2.3 INTERVIEW SOFTWARE

- Agency will ensure an appropriate resource is available to configure/troubleshoot network communications between onsite Interview Hardware. Agency will also assist in configure/troubleshoot connection to Axon Evidence.
- Agency may setup server per agencies standards for things such as, joining to the domain, antivirus, firewalls, etc, so long as they do not degrade operations of Interview Server(s)
- Axon will install Axon Interview Server Application, Agency may be required to provide appropriate permissions/credentials.
- Axon will install and configure Touch Panel Software.

2.4 READINESS

- Axon will supply Agency with copy of current QA/Testing Checklist.
- Axon will complete QA/Testing Checklist per room consisting of:
- o Hardware Wiring
- o Hardware Mounting
- o Hardware Functionality
- o Firmware Updates
- o Software Install and Configuration
- o Functional Test of all features

2.6 TRAINING

- Axon will provide training materials that may be used by agency. Training materials will be customized for agencies environment where applicable.
- Agency will provide facilities and equipment for conducting the Training.
- Train the Trainer: Axon will provide session(s), materials and support allowing Agency's in-house trainers to conduct their own Training. Agency is responsible for updating all Training materials after final acceptance.

3. PROJECT MANAGEMENT:

3.1 MANAGEMENT RESOURCES

- Both Parties will assign a Point of Contact, Project Manager, or Project Coordinator to ensure completion of deliverables.
- Axon's Project Coordinator will ensure all team members from Axon and Agency are continually updated on the status of the Project.

3.2 REQUIREMENTS PLANNING

- All Proposed Project timelines will be documented during Project Management Kickoff call.
- Once all requirements are agreed to, Axon's Project Coordinator will work with Agency's Project Manager to develop a Project plan for Axon's implementation.

3.3 CHANGE CONTROL

- If any changes in the Project cause a material increase or decrease in fees, as determined by Axon, an adjustment in the fees will be agreed upon and included in a signed PCO form.
- Agency acknowledges a proposed change request might have an impact on both scheduling and cost for the Project that will be outlined in the PCO form.

4. AGENCY COMMITMENTS:

- Ensure the reasonable availability for meetings, phone or email of knowledgeable staff and personnel to provide timely and accurate documentation and information to Axon.
- Identify holidays, non-workdays or major events that may impact the Project.
- Ensure Agency desktop or mobile systems and devices can access the Product.
- Make available relevant systems if needed for assessment by Axon (including making these systems available to Axon via remote access if possible).
- Technical Systems Requirements



5. SUPPORT:

- Axon will provide on-site installer/trainer support as part of project.
- ▶ The Product undergoes updates and enhancements which Agency will automatically receive.
- Axon will provide Agency's End Users access to the help.axon.com support portal to submit and review service tickets.
- For Technical Support assistance, Agency may contact a Technical Support representative at 800-978-2737, or via email at Support@Axon.com. Online, email-based support and remote-location troubleshooting are included on an ongoing basis as part of Agency's investment in the Axon ecosystem. Phone support is available 24/7.

6. TERMS AND CONDITIONS:

This SOW is governed by the Master Services and Purchasing Agreement executed by the Parties.

AXON ENTERPRISE, INC.	AGENCY
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:



ATTACHMENT B - PROJECT CHANGE ORDER TEMPLATE

e:	
on Product or Service:	
ange Order Details	

AXON ENTERPRISE, INC. AGENCY

Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:



Axon Enterprise, Inc. 17800 N 85th St. Scottsdale, Arizona 85255 United States VAT: 86-0741227 Domestic: (800) 978-2737 International: +1.800.978.2737

Q-328829-44872.797JB

Issued: 11/07/2022

Quote Expiration: 12/31/2022

Estimated Contract Start Date: 01/01/2023

Account Number: 198594 Payment Terms: N30 Delivery Method: Fedex - Ground

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Delivery;Invoice-650 W State St	Winnebago County Sheriff's Office - IL	Julie Bosack	Anthony Miceli
650 W State St	650 W State St	Phone: 312-576-2829	Phone: 815-877-5519
Rockford, IL 61102-2201	Rockford, IL 61102-2201	Email: jbosack@axon.com	Email: micelia@wcso-il.us
USA	USA	Fax:	Fax:
	Email:		

Quote Summary

Discount Summary

Program Length	89 Months	Average Savings Per Year	\$52,095.95	
TOTAL COST	\$1,600,090.15		¢206 270 22	
ESTIMATED TOTAL W/ TAX	\$1,600,090.15	TOTAL SAVINGS	\$386,378.33	

Payment Summary

Date	Subtotal	Тах	Total
Dec 2022	\$104,056.96	\$0.00	\$104,056.96
Dec 2023	\$249,338.90	\$0.00	\$249,338.90
Dec 2024	\$249,338.90	\$0.00	\$249,338.90
Dec 2025	\$249,338.90	\$0.00	\$249,338.90
Dec 2026	\$249,338.90	\$0.00	\$249,338.90
Dec 2027	\$249,338.90	\$0.00	\$249,338.90
Dec 2028	\$249,338.69	\$0.00	\$249,338.69
Total	\$1,600,090.15	\$0.00	\$1,600,090.15

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

ltem	Description	Term	Qty	List Price	Net Price	Subtotal	Тах	Total
AB3 Camera	a Bundle							
73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK		7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK		210	\$699.00	\$216.36	\$45,435.60	\$0.00	\$45,435.60
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK		100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		231	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK		31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AB3 Multi B	ay Dock Bundle							
74210	AXON BODY 3 - 8 BAY DOCK		24	\$1,495.00	\$442.96	\$10,631.04	\$0.00	\$10,631.04
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Basic Licen	se Bundle		·					
73840	EVIDENCE.COM BASIC LICENSE	89m	180	\$1,335.00	\$1,365.26	\$245,746.80	\$0.00	\$245,746.80
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	89m	180	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Body Worn	Camera Multi-Bay Dock TAP 10 Year Bundle							
80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	89m	20	\$1,112.50	\$496.58	\$9,931.60	\$0.00	\$9,931.60
73689	MULTI-BAY BWC DOCK 1ST REFRESH	00111	20	\$1,585.00	\$707.49	\$14,149.80	\$0.00	\$14,149.80
73688	MULTI-BAY BWC DOCK 2ND REFRESH		20	\$1,643.00	\$733.38	\$14,667.60	\$0.00	\$14,667.60
73347	MULTI-BAY BWC DOCK 3RD REFRESH		20	\$1,677.00	\$748.56	\$14,971.20	\$0.00	\$14,971.20
	Camera TAP 10 Year Bundle			+ ,,		.		, , , , , , , , , ,
73310	AXON CAMERA REFRESH TWO		186	\$768.00	\$667.30	\$124,117.80	\$0.00	\$124,117.80
73309	AXON CAMERA REFRESH ONE		186	\$741.00	\$643.84	\$119,754.24	\$0.00	\$119,754.24
73345	AXON CAMERA REFRESH THREE		186	\$784.00	\$681.20	\$126,703.20	\$0.00	\$126,703.20
80464	EXT WARRANTY, CAMERA (TAP)	78m	6	\$546.00	\$474.41	\$2,846.46	\$0.00	\$2,846.46
80464	EXT WARRANTY, CAMERA (TAP)	78m	180	\$546.00	\$474.41	\$85,393.80	\$0.00	\$85,393.80
2021 Taser	7 Certification 10 Year Bundle							
20248	TASER EVIDENCE.COM ACCESS LICENSE	89m	30	\$445.00	\$461.32	\$13,839.60	\$0.00	\$13,839.60
20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE		30	\$3,931.00	\$1,894.45	\$56,833.50	\$0.00	\$56,833.50
20248	TASER EVIDENCE.COM ACCESS LICENSE	89m	1	\$445.00	\$461.32	\$461.32	\$0.00	\$461.32
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		60	\$38.95	\$40.38	\$2,422.80	\$0.00	\$2,422.80
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		60	\$38.95	\$40.38	\$2,422.80	\$0.00	\$2,422.80
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		60	\$38.95	\$40.38	\$2,422.80	\$0.00	\$2,422.80
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	89m	30	\$222.50	\$230.66	\$6,919.80	\$0.00	\$6,919.80
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		60	\$38.95	\$40.38	\$2,422.80	\$0.00	\$2,422.80
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		60	\$38.95	\$40.38	\$2,422.80	\$0.00	\$2,422.80
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		60	\$38.95	\$40.38	\$2,422.80	\$0.00	\$2,422.80
I	Page 2						Q-328829-44872.79	7JB

ltem	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		60	\$38.95	\$40.38	\$2,422.80	\$0.00	\$2,422.80
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		60	\$38.95	\$40.38	\$2,422.80	\$0.00	\$2,422.80
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		60	\$38.95	\$40.38	\$2,422.80	\$0.00	\$2,422.80
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		60	\$38.95	\$40.38	\$2,422.80	\$0.00	\$2,422.80
BWC Unlimit	ed with TAP 10YR							
73746	PROFESSIONAL EVIDENCE.COM LICENSE	89m	30	\$3,471.00	\$3,010.18	\$90,305.40	\$0.00	\$90,305.40
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	89m	30	\$2,136.00	\$1,852.42	\$55,572.60	\$0.00	\$55,572.60
80464	EXT WARRANTY, CAMERA (TAP)	78m	30	\$546.00	\$473.51	\$14,205.30	\$0.00	\$14,205.30
80464	EXT WARRANTY, CAMERA (TAP)	78m	1	\$546.00	\$473.51	\$473.51	\$0.00	\$473.51
73309	AXON CAMERA REFRESH ONE		31	\$741.00	\$642.62	\$19,921.22	\$0.00	\$19,921.22
73310	AXON CAMERA REFRESH TWO		31	\$768.00	\$666.04	\$20,647.24	\$0.00	\$20,647.24
73345	AXON CAMERA REFRESH THREE		31	\$784.00	\$679.91	\$21,077.21	\$0.00	\$21,077.21
80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	89m	4	\$1,112.50	\$964.80	\$3,859.20	\$0.00	\$3,859.20
73689	MULTI-BAY BWC DOCK 1ST REFRESH		4	\$1,585.00	\$1,374.57	\$5,498.28	\$0.00	\$5,498.28
73688	MULTI-BAY BWC DOCK 2ND REFRESH		4	\$1,643.00	\$1,424.87	\$5,699.48	\$0.00	\$5,699.48
73347	MULTI-BAY BWC DOCK 3RD REFRESH		4	\$1,677.00	\$1,454.36	\$5,817.44	\$0.00	\$5,817.44
	Certification 10 Year Bundle			<i>•••••••••••••••••••••••••••••••••••••</i>	• ••••••	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		+- , -
20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE		10	\$3,931.00	\$2,481.46	\$24,814.60	\$0.00	\$24,814.60
80395	EXT WARRANTY, TASER 7 HANDLE	78m	10	\$513.24	\$323.98	\$3,239.80	\$0.00	\$3,239.80
00395	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-	7011	10	φ013.24	\$3Z3.90	¢3,∠39.00	φ 0.00	₹ <u>3</u> ,2 <u>3</u> 9.00
22176	DEGREE) NS		30	\$38.95	\$24.59	\$737.70	\$0.00	\$737.70
20018	TASER 7 BATTERY PACK, TACTICAL		12	\$90.56	\$57.17	\$686.04	\$0.00	\$686.04
74200	TASER 7 6-BAY DOCK AND CORE		1	\$1,500.00	\$946.88	\$946.88	\$0.00	\$946.88
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		10	\$84.24	\$53.18	\$531.80	\$0.00	\$531.80
20248	TASER EVIDENCE.COM ACCESS LICENSE	89m	10	\$445.00	\$280.91	\$2,809.10	\$0.00	\$2,809.10
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		10	\$1,810.00	\$1,142.57	\$11,425.70	\$0.00	\$11,425.70
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	\$157.95	\$99.71	\$99.71	\$0.00	\$99.71
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	\$43.90	\$27.71	\$27.71	\$0.00	\$27.71
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS		10	\$50.23	\$31.71	\$317.10	\$0.00	\$317.10
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		10	\$50.23	\$31.71	\$317.10	\$0.00	\$317.10
20248	TASER EVIDENCE.COM ACCESS LICENSE	89m	1	\$445.00	\$280.91	\$280.91	\$0.00	\$280.91
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	\$78.98	\$49.86	\$49.86	\$0.00	\$49.86
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		20	\$38.95	\$24.59	\$491.80	\$0.00	\$491.80
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		20	\$38.95	\$24.59	\$491.80	\$0.00	\$491.80
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		20	\$38.95	\$24.59	\$491.80	\$0.00	\$491.80
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		20	\$38.95	\$24.59	\$491.80	\$0.00	\$491.80
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		20	\$38.95	\$24.59	\$491.80	\$0.00	\$491.80
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		20	\$38.95	\$24.59	\$491.80	\$0.00	\$491.80

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Тах	Total
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		20	\$38.95	\$24.59	\$491.80	\$0.00	\$491.80
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		20	\$38.95	\$24.59	\$491.80	\$0.00	\$491.80
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12- DEGREE) NS		20	\$38.95	\$24.59	\$491.80	\$0.00	\$491.80
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		20	\$38.95	\$24.59	\$491.80	\$0.00	\$491.80
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		1	\$10.45	\$6.60	\$6.60	\$0.00	\$6.60
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		20	\$38.95	\$24.59	\$491.80	\$0.00	\$491.80
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS		20	\$38.95	\$24.59	\$491.80	\$0.00	\$491.80
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		20	\$38.95	\$24.59	\$491.80	\$0.00	\$491.80
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS		20	\$38.95	\$24.59	\$491.80	\$0.00	\$491.80
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	89m	10	\$222.50	\$140.45	\$1,404.50	\$0.00	\$1,404.50
80374	EXT WARRANTY, TASER 7 BATTERY PACK	78m	12	\$34.32	\$21.66	\$259.92	\$0.00	\$259.92
80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	78m	1	\$513.24	\$323.98	\$323.98	\$0.00	\$323.98
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		30	\$38.95	\$24.59	\$737.70	\$0.00	\$737.70
Individual Items								
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	89m	180	\$2,136.00	\$2,136.00	\$384,480.00	\$0.00	\$384,480.00
Total						\$1,600,090.15	\$0.00	\$1,600,090.15

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
2021 Taser 7 Certification 10 Year Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	10	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	20018	TASER 7 BATTERY PACK, TACTICAL	12	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	10	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	30	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	30	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	10	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	10	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	74200	TASER 7 6-BAY DOCK AND CORE	1	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	12/01/2022
AB3 Camera Bundle	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	31	12/01/2022
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	231	12/01/2022
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	210	12/01/2022
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	7	12/01/2022
AB3 Camera Bundle	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	100	12/01/2022
AB3 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	100	12/01/2022
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	24	12/01/2022
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	24	12/01/2022
2021 Taser 7 Certification 10 Year Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	12/01/2023
2021 Taser 7 Certification 10 Year Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	12/01/2023
2021 Taser 7 Certification 10 Year Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	12/01/2023
2021 Taser 7 Certification 10 Year Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	12/01/2023
2021 Taser 7 Certification 10 Year Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	12/01/2024
2021 Taser 7 Certification 10 Year Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	12/01/2024
2021 Taser 7 Certification 10 Year Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	12/01/2024
2021 Taser 7 Certification 10 Year Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	12/01/2024
2021 Taser 7 Certification 10 Year Bundle	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	12/01/2024
2021 Taser 7 Certification 10 Year Bundle	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	12/01/2024
BWC Unlimited with TAP 10YR	73309	AXON CAMERA REFRESH ONE	31	03/01/2025
BWC Unlimited with TAP 10YR	73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	03/01/2025
2021 Taser 7 Certification 10 Year Bundle	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	30	06/01/2025
Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	73689	MULTI-BAY BWC DOCK 1ST REFRESH	20	06/01/2025
Body Worn Camera TAP 10 Year Bundle	73309	AXON CAMERA REFRESH ONE	186	06/01/2025
2021 Taser 7 Certification 10 Year Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	12/01/2025
2021 Taser 7 Certification 10 Year Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	12/01/2025

Hardware

Bundle	ltem	Description	QTY	Estimated Delivery Date
2021 Taser 7 Certification 10 Year Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	12/01/2025
2021 Taser 7 Certification 10 Year Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	12/01/2025
2021 Taser 7 Certification 10 Year Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	12/01/2026
2021 Taser 7 Certification 10 Year Bundle	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	12/01/2026
2021 Taser 7 Certification 10 Year Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	12/01/2026
2021 Taser 7 Certification 10 Year Bundle	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	12/01/2026
2021 Taser 7 Certification 10 Year Bundle	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	10	06/01/2027
BWC Unlimited with TAP 10YR	73310	AXON CAMERA REFRESH TWO	31	09/01/2027
BWC Unlimited with TAP 10YR	73688	MULTI-BAY BWC DOCK 2ND REFRESH	4	09/01/2027
Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	73688	MULTI-BAY BWC DOCK 2ND REFRESH	20	12/01/2027
Body Worn Camera TAP 10 Year Bundle	73310	AXON CAMERA REFRESH TWO	186	12/01/2027
Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	73347	MULTI-BAY BWC DOCK 3RD REFRESH	20	05/01/2030
Body Worn Camera TAP 10 Year Bundle	73345	AXON CAMERA REFRESH THREE	186	05/01/2030
BWC Unlimited with TAP 10YR	73345	AXON CAMERA REFRESH THREE	31	05/01/2030
BWC Unlimited with TAP 10YR	73347	MULTI-BAY BWC DOCK 3RD REFRESH	4	05/01/2030

Software

Bundle	ltem	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Certification 10 Year Bundle	20248	TASER EVIDENCE.COM ACCESS LICENSE	30	01/01/2023	05/31/2030
2021 Taser 7 Certification 10 Year Bundle	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	01/01/2023	05/31/2030
2021 Taser 7 Certification 10 Year Bundle	20248	TASER EVIDENCE.COM ACCESS LICENSE	10	01/01/2023	05/31/2030
2021 Taser 7 Certification 10 Year Bundle	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	01/01/2023	05/31/2030
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	180	01/01/2023	05/31/2030
Basic License Bundle	73840	EVIDENCE.COM BASIC LICENSE	180	01/01/2023	05/31/2030
BWC Unlimited with TAP 10YR	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	30	01/01/2023	05/31/2030
BWC Unlimited with TAP 10YR	73746	PROFESSIONAL EVIDENCE.COM LICENSE	30	01/01/2023	05/31/2030
A la Carte	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	180	01/01/2023	05/31/2030

Warranties

Bundle	ltem	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	20	01/01/2023	05/31/2030
BWC Unlimited with TAP 10YR	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4	01/01/2023	05/31/2030
2021 Taser 7 Certification 10 Year Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	12	12/01/2023	05/31/2030
2021 Taser 7 Certification 10 Year Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	10	12/01/2023	05/31/2030
2021 Taser 7 Certification 10 Year Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	12/01/2023	05/31/2030
Body Worn Camera TAP 10 Year Bundle	80464	EXT WARRANTY, CAMERA (TAP)	180	12/01/2023	05/31/2030
Body Worn Camera TAP 10 Year Bundle	80464	EXT WARRANTY, CAMERA (TAP)	6	12/01/2023	05/31/2030
BWC Unlimited with TAP 10YR	80464	EXT WARRANTY, CAMERA (TAP)	30	12/01/2023	05/31/2030
BWC Unlimited with TAP 10YR	80464	EXT WARRANTY, CAMERA (TAP)	1	12/01/2023	05/31/2030

Payment Details

Dec 2022						
Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2023	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	31	\$0.00	\$0.00	\$0.00
2023	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	231	\$0.00	\$0.00	\$0.00
2023	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	10	\$743.04	\$0.00	\$743.04
2023	20018	TASER 7 BATTERY PACK, TACTICAL	12	\$44.61	\$0.00	\$44.61
2023	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	10	\$34.58	\$0.00	\$34.58
2023	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	30	\$3,695.99	\$0.00	\$3,695.99
2023	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	10	\$1,613.74	\$0.00	\$1,613.74
2023	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	30	\$450.01	\$0.00	\$450.01
2023	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	10	\$91.34	\$0.00	\$91.34
2023	20248	TASER EVIDENCE.COM ACCESS LICENSE	30	\$900.02	\$0.00	\$900.02
2023	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	\$18.27	\$0.00	\$18.27
2023	20248	TASER EVIDENCE.COM ACCESS LICENSE	10	\$182.68	\$0.00	\$182.68
2023	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	\$30.00	\$0.00	\$30.00
2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$157.56	\$0.00	\$157.56
2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$31.98	\$0.00	\$31.98
2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$31.98	\$0.00	\$31.98
2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$31.98	\$0.00	\$31.98
2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$31.98	\$0.00	\$31.98
2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$31.98	\$0.00	\$31.98
2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	30	\$47.97	\$0.00	\$47.97
2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$157.56	\$0.00	\$157.56
2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$157.56	\$0.00	\$157.56
2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$157.56	\$0.00	\$157.56
2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$157.56	\$0.00	\$157.56
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$157.56	\$0.00	\$157.56
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$31.98	\$0.00	\$31.98
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$31.98	\$0.00	\$31.98
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$31.98	\$0.00	\$31.98
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$31.98	\$0.00	\$31.98
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$31.98	\$0.00	\$31.98
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	30	\$47.97	\$0.00	\$47.97
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$157.56	\$0.00	\$157.56
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$157.56	\$0.00	\$157.56
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$157.56	\$0.00	\$157.56
2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$157.56	\$0.00	\$157.56
2023	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	\$31.98	\$0.00	\$31.98
2023	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	\$31.98	\$0.00	\$31.98
2023	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	\$31.98	\$0.00	\$31.98
2023	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	\$31.98	\$0.00	\$31.98
2023	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	10	\$20.62	\$0.00	\$20.62
2023	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	10	\$20.62	\$0.00	\$20.62
2023	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	\$1.80	\$0.00	\$1.80
2023	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	24	\$0.00	\$0.00	\$0.00

Dec 2022						
Invoice Plan	ltem	Description	Qty	Subtotal	Тах	Total
2023	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	\$0.43	\$0.00	\$0.43
2023	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	210	\$2,954.77	\$0.00	\$2,954.77
2023	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	7	\$0.00	\$0.00	\$0.00
2023	73309	AXON CAMERA REFRESH ONE	186	\$7,787.85	\$0.00	\$7,787.85
2023	73309	AXON CAMERA REFRESH ONE	31	\$1,295.52	\$0.00	\$1,295.52
2023	73310	AXON CAMERA REFRESH TWO	186	\$8,071.62	\$0.00	\$8,071.62
2023	73310	AXON CAMERA REFRESH TWO	31	\$1,342.73	\$0.00	\$1,342.73
2023	73345	AXON CAMERA REFRESH THREE	186	\$8,239.76	\$0.00	\$8,239.76
2023	73345	AXON CAMERA REFRESH THREE	31	\$1,370.69	\$0.00	\$1,370.69
2023	73347	MULTI-BAY BWC DOCK 3RD REFRESH	20	\$973.61	\$0.00	\$973.61
2023	73347	MULTI-BAY BWC DOCK 3RD REFRESH	4	\$378.32	\$0.00	\$378.32
2023	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	180	\$0.00	\$0.00	\$0.00
2023	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	180	\$25,003.49	\$0.00	\$25,003.49
2023	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	30	\$3,614.00	\$0.00	\$3,614.00
2023	73688	MULTI-BAY BWC DOCK 2ND REFRESH	20	\$953.86	\$0.00	\$953.86
2023	73688	MULTI-BAY BWC DOCK 2ND REFRESH	4	\$370.65	\$0.00	\$370.65
2023	73689	MULTI-BAY BWC DOCK 1ST REFRESH	20	\$920.19	\$0.00	\$920.19
2023	73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	\$357.56	\$0.00	\$357.56
2023	73746	PROFESSIONAL EVIDENCE.COM LICENSE	30	\$5,872.74	\$0.00	\$5,872.74
2023	73840	EVIDENCE.COM BASIC LICENSE	180	\$15,981.40	\$0.00	\$15,981.40
2023	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2023	74028	WING CLIP MOUNT, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2023	74200	TASER 7 6-BAY DOCK AND CORE	1	\$61.58	\$0.00	\$61.58
2023	74210	AXON BODY 3 - 8 BAY DOCK	24	\$691.36	\$0.00	\$691.36
2023	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	\$6.48	\$0.00	\$6.48
2023	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	\$3.24	\$0.00	\$3.24
2023	80374	EXT WARRANTY, TASER 7 BATTERY PACK	12	\$16.90	\$0.00	\$16.90
2023	80395	EXT WARRANTY, TASER 7 HANDLE	10	\$210.69	\$0.00	\$210.69
2023	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	\$21.07	\$0.00	\$21.07
2023	80464	EXT WARRANTY, CAMERA (TAP)	180	\$5,553.33	\$0.00	\$5,553.33
2023	80464	EXT WARRANTY, CAMERA (TAP)	1	\$30.79	\$0.00	\$30.79
2023	80464	EXT WARRANTY, CAMERA (TAP)	30	\$923.80	\$0.00	\$923.80
2023	80464	EXT WARRANTY, CAMERA (TAP)	6	\$185.11	\$0.00	\$185.11
2023	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	20	\$645.87	\$0.00	\$645.87
2023	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4	\$250.97	\$0.00	\$250.97
Total				\$104,056.96	\$0.00	\$104,056.96
Dec 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2024	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	31	\$0.00	\$0.00	\$0.00
2024	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	231	\$0.00	\$0.00	\$0.00
2024	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	10	\$1,780.44	\$0.00	\$1,780.44
0004	00040		40	\$100.00	<u> </u>	<u> </u>

TASER 7 BATTERY PACK, TACTICAL

TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER

TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE

TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE

\$0.00

\$0.00

\$0.00

\$0.00

\$106.90

\$82.87

\$8,856.25

\$3,866.81

12

10

30

10

\$106.90

\$8,856.25

\$3,866.81

\$82.87

20018

20160

20242

20242

2024

2024

2024

2024

Item 20246 20248 20248 20248 20248 20248 20248 20248	Description TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE TASER EVIDENCE.COM ACCESS LICENSE TASER EVIDENCE COM ACCESS LICENSE	Qty 30 10	Subtotal \$1,078.30 \$218.86	Tax \$0.00	Total \$1,078.30
20246 20248 20248 20248 20248	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE TASER EVIDENCE.COM ACCESS LICENSE	10			\$1.078.30
20248 20248 20248	TASER EVIDENCE.COM ACCESS LICENSE		\$218.86		
20248 20248				\$0.00	\$218.86
20248		30	\$2,156.60	\$0.00	\$2,156.60
	TASER EVIDENCE.COM ACCESS LICENSE	1	\$43.77	\$0.00	\$43.77
20248	TASER EVIDENCE.COM ACCESS LICENSE	10	\$437.74	\$0.00	\$437.74
	TASER EVIDENCE.COM ACCESS LICENSE	1	\$71.89	\$0.00	\$71.89
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
					\$76.64
					\$76.64
					\$76.64
	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS				\$76.64
	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS				\$114.95
		60			\$377.54
22175		60			\$377.54
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS				\$377.54
	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60			\$377.54
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60		\$0.00	\$377.54
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS			\$0.00	\$76.64
	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS				\$76.64
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20		\$0.00	\$76.64
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20		\$0.00	\$76.64
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	30	\$114.95	\$0.00	\$114.95
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	\$76.64	\$0.00	\$76.64
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	\$76.64	\$0.00	\$76.64
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	\$76.64	\$0.00	\$76.64
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	\$76.64	\$0.00	\$76.64
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	10	\$49.41	\$0.00	\$49.41
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	10	\$49.41	\$0.00	\$49.41
70033	, , ,	1	\$4.32	\$0.00	\$4.32
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	24	\$0.00	\$0.00	\$0.00
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	\$1.03	\$0.00	\$1.03
73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	210		\$0.00	\$7,080.14
	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK				\$0.00
					\$18,661.06
					\$3,104.28
	AXON CAMERA REFRESH TWO				\$19,341.03
					\$3,217.42
					\$19,743.91
					\$3,284.42
					\$2,332.93
					\$906.52
	22175 22175 22175 22175 22175 22175 22175 22175 22175 22176 22176 22176 22176 22176 22176 22176 22176 22176 22176 22176 22176 22176 22176 22176 22176 22177 22178 22177 22177 22178 22179 22181 70033 71019	22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 30 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 60 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DE	22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 30 \$114.95 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 60 \$377.54 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 22176	22175 TASER 7 LIVE CARTRIGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 22175 TASER 7 LIVE CARTRIGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 22175 TASER 7 LIVE CARTRIGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 22175 TASER 7 LIVE CARTRIGE, STANDOFF (3.5-DEGREE) NS 30 \$11.49 \$0.00 22175 TASER 7 LIVE CARTRIGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 22175 TASER 7 LIVE CARTRIGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 22175 TASER 7 LIVE CARTRIGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 22176 TASER 7 LIVE CARTRIGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 22176 TASER 7 LIVE CARTRIGE, CLOSE QUARTERS (12-DEGREE) NS 0 \$377.54 \$0.00 22176 TASER 7 LIVE CARTRIGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 22176 TASER 7 LIVE CARTRIGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 22176 TASER 7 LIVE CARTRIGE, CLOSE QUARTERS (12-DEGREE) NS <

Dec 2023						
Invoice Plan	ltem	Description	Qty	Subtotal	Тах	Total
2024	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	180	\$0.00	\$0.00	\$0.00
2024	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	180	\$59,912.75	\$0.00	\$59,912.75
2024	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	30	\$8,659.77	\$0.00	\$8,659.77
2024	73688	MULTI-BAY BWC DOCK 2ND REFRESH	20	\$2,285.62	\$0.00	\$2,285.62
2024	73688	MULTI-BAY BWC DOCK 2ND REFRESH	4	\$888.14	\$0.00	\$888.14
2024	73689	MULTI-BAY BWC DOCK 1ST REFRESH	20	\$2,204.94	\$0.00	\$2,204.94
2024	73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	\$856.79	\$0.00	\$856.79
2024	73746	PROFESSIONAL EVIDENCE.COM LICENSE	30	\$14,072.11	\$0.00	\$14,072.11
2024	73840	EVIDENCE.COM BASIC LICENSE	180	\$38,294.23	\$0.00	\$38,294.23
2024	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2024	74028	WING CLIP MOUNT, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2024	74200	TASER 7 6-BAY DOCK AND CORE	1	\$147.55	\$0.00	\$147.55
2024	74210	AXON BODY 3 - 8 BAY DOCK	24	\$1,656.61	\$0.00	\$1,656.61
2024	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	\$15.54	\$0.00	\$15.54
2024	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	\$7.77	\$0.00	\$7.77
2024	80374	EXT WARRANTY, TASER 7 BATTERY PACK	12	\$40.50	\$0.00	\$40.50
2024	80395	EXT WARRANTY, TASER 7 HANDLE	10	\$504.85	\$0.00	\$504.85
2024	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	\$50.49	\$0.00	\$50.49
2024	80464	EXT WARRANTY, CAMERA (TAP)	180	\$13,306.75	\$0.00	\$13,306.75
2024	80464	EXT WARRANTY, CAMERA (TAP)	1	\$73.79	\$0.00	\$73.79
2024	80464	EXT WARRANTY, CAMERA (TAP)	30	\$2,213.58	\$0.00	\$2,213.58
2024	80464	EXT WARRANTY, CAMERA (TAP)	6	\$443.56	\$0.00	\$443.56
2024	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	20	\$1,547.62	\$0.00	\$1,547.62
2024	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4	\$601.37	\$0.00	\$601.37
Total				\$249,338.90	\$0.00	\$249,338.90

Dec 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2025	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	31	\$0.00	\$0.00	\$0.00
2025	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	231	\$0.00	\$0.00	\$0.00
2025	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	10	\$1,780.44	\$0.00	\$1,780.44
2025	20018	TASER 7 BATTERY PACK, TACTICAL	12	\$106.90	\$0.00	\$106.90
2025	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	10	\$82.87	\$0.00	\$82.87
2025	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	30	\$8,856.25	\$0.00	\$8,856.25
2025	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	10	\$3,866.81	\$0.00	\$3,866.81
2025	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	30	\$1,078.30	\$0.00	\$1,078.30
2025	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	10	\$218.86	\$0.00	\$218.86
2025	20248	TASER EVIDENCE.COM ACCESS LICENSE	30	\$2,156.60	\$0.00	\$2,156.60
2025	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	\$43.77	\$0.00	\$43.77
2025	20248	TASER EVIDENCE.COM ACCESS LICENSE	10	\$437.74	\$0.00	\$437.74
2025	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	\$71.89	\$0.00	\$71.89
2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64

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Invoice Plan	ltem	Description	Qty	Subtotal	Тах	Total
2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	30	\$114.95	\$0.00	\$114.95
2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	30	\$114.95	\$0.00	\$114.95
2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2025	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	\$76.64	\$0.00	\$76.64
2025	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	\$76.64	\$0.00	\$76.64
2025	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	\$76.64	\$0.00	\$76.64
2025	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	\$76.64	\$0.00	\$76.64
2025	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	10	\$49.41	\$0.00	\$49.41
2025	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	10	\$49.41	\$0.00	\$49.41
2025	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	\$4.32	\$0.00	\$4.32
2025	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	24	\$0.00	\$0.00	\$0.00
2025	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	\$1.03	\$0.00	\$1.03
2025	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	210	\$7,080.14	\$0.00	\$7,080.14
2025	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	7	\$0.00	\$0.00	\$0.00
2025	73309	AXON CAMERA REFRESH ONE	186	\$18,661.06	\$0.00	\$18,661.06
2025	73309	AXON CAMERA REFRESH ONE	31	\$3,104.28	\$0.00	\$3,104.28
2025	73310	AXON CAMERA REFRESH TWO	186	\$19,341.03	\$0.00	\$19,341.03
2025	73310	AXON CAMERA REFRESH TWO	31	\$3,217.42	\$0.00	\$3,217.42
2025	73345	AXON CAMERA REFRESH THREE	186	\$19,743.91	\$0.00	\$19,743.91
2025	73345	AXON CAMERA REFRESH THREE	31	\$3,284.42	\$0.00	\$3,284.42
2025	73347	MULTI-BAY BWC DOCK 3RD REFRESH	20	\$2,332.93	\$0.00	\$2,332.93
2025	73347	MULTI-BAY BWC DOCK 3RD REFRESH	4	\$906.52	\$0.00	\$906.52
2025	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	180	\$0.00	\$0.00	\$0.00
2025	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	180	\$59,912.75	\$0.00	\$59,912.75
2025	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	30	\$8,659.77	\$0.00	\$8,659.77
2025	73688	MULTI-BAY BWC DOCK 2ND REFRESH	20	\$2,285.62	\$0.00	\$2,285.62
2025	73688	MULTI-BAY BWC DOCK 2ND REFRESH	4	\$888.14	\$0.00	\$888.14
2025	73689	MULTI-BAY BWC DOCK 1ST REFRESH	20	\$2,204.94	\$0.00	\$2,204.94
2025	73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	\$856.79	\$0.00	\$856.79
2025	73746	PROFESSIONAL EVIDENCE.COM LICENSE	30	\$14,072.11	\$0.00	\$14,072.11
2025	73840	EVIDENCE.COM BASIC LICENSE	180	\$38,294.23	\$0.00	\$38,294.23
2025	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2025	74028	WING CLIP MOUNT, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00

Dec 2024						
Invoice Plan	ltem	Description	Qty	Subtotal	Тах	Total
2025	74200	TASER 7 6-BAY DOCK AND CORE	1	\$147.55	\$0.00	\$147.55
2025	74210	AXON BODY 3 - 8 BAY DOCK	24	\$1,656.61	\$0.00	\$1,656.61
2025	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	\$15.54	\$0.00	\$15.54
2025	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	\$7.77	\$0.00	\$7.77
2025	80374	EXT WARRANTY, TASER 7 BATTERY PACK	12	\$40.50	\$0.00	\$40.50
2025	80395	EXT WARRANTY, TASER 7 HANDLE	10	\$504.85	\$0.00	\$504.85
2025	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	\$50.49	\$0.00	\$50.49
2025	80464	EXT WARRANTY, CAMERA (TAP)	180	\$13,306.75	\$0.00	\$13,306.75
2025	80464	EXT WARRANTY, CAMERA (TAP)	1	\$73.79	\$0.00	\$73.79
2025	80464	EXT WARRANTY, CAMERA (TAP)	30	\$2,213.58	\$0.00	\$2,213.58
2025	80464	EXT WARRANTY, CAMERA (TAP)	6	\$443.56	\$0.00	\$443.56
2025	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	20	\$1,547.62	\$0.00	\$1,547.62
2025	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4	\$601.37	\$0.00	\$601.37
Total				\$249,338.90	\$0.00	\$249,338.90

Invoice PlanItemDescriptionOtySubtotalTaxTotal202611534USB-C to USB-A CABLE FOR AB3 OR FLEX 231\$0.00\$0.00\$0.00202620008TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASES), CLASS 3R10\$1,780.44\$0.00\$1,780.44202620018TASER 7 BATTERY PACK, TACTICAL12\$106.90\$0.00\$106.90202620160TASER 7 HOLSTER, SAFARILAND, RH-CART CARIER10\$8,856.25\$0.00\$82.87202620242TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE30\$8,856.25\$0.00\$88.866.25202620242TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE30\$1,078.30\$0.00\$1,078.30202620246TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE30\$1,078.30\$0.00\$21.86202620246TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE30\$2,166.60\$0.00\$21.86202620248TASER EVIDENCE COM ACCESS LICENSE10\$43.77\$0.00\$43.77202620248TASER EVIDENCE COM ACCESS LICENSE1\$1.71.89\$0.00\$71.89202620248TASER F LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS20\$76.64\$0.00\$76.64202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS20\$76.64\$0.00\$76.64202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS20\$76.64\$0.00\$76.64202622175 <td< th=""><th>Dec 2025</th><th></th><th></th><th></th><th></th><th></th><th></th></td<>	Dec 2025						
2026 11534 USB.C to USB.A CABLE FOR AB3 OR FLEX 2 231 \$0.00 \$0.00 \$0.00 2026 20008 TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R 10 \$1,780.44 \$0.00 \$1,780.44 \$0.00 \$1,780.44 \$0.00 \$1,780.44 \$0.00 \$1,780.44 \$0.00 \$1,780.44 \$0.00 \$1,780.44 \$0.00 \$1,780.44 \$0.00 \$1,780.44 \$0.00 \$1,66.90 2026 20100 TASER 7 HOLSTER - SAFARILAND, RH-CART CARRIER 10 \$82.87 \$0.00 \$82.87 2026 20242 TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE 30 \$81.66.25 \$0.00 \$38.866.25 2026 20246 TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE 30 \$1,078.30 \$0.00 \$21.86 2026 20248 TASER FUDENCE COM ACCESS LICENSE 10 \$31.77 \$0.00 \$43.77 2026 20248 TASER FUDENCE COM ACCESS LICENSE 1 \$71.89 \$0.00 \$71.68 2026 20248 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2026 2008 TASER 7 HANDLE, YUM, HICH VISIBILITY (GREEN LASER), CLASS 3R 10 \$1,780.44 \$0.00 \$1,780.44 2026 20160 TASER 7 BATTERY PACK, TACTICAL 12 \$106.90 \$0.00 \$\$28.87 2026 20160 TASER 7 HONDER, SAF.RHILAND, RH+CART CARRIER 10 \$\$28.87 \$0.00 \$\$28.87 2026 20242 TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE 30 \$\$1,078.30 \$0.00 \$\$1,780.44 2026 20246 TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE 10 \$218.86 \$0.00 \$218.86 2026 20248 TASER FUDENCE COM ACCESS LICENSE 10 \$218.86 \$0.00 \$218.86 2026 20248 TASER FUDENCE COM ACCESS LICENSE 1 \$43.77 \$0.00 \$43.77 2026 20248 TASER FUDENCE COM ACCESS LICENSE 1 \$43.77 \$0.00 \$43.77 2026 22175 TASER T LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.	2026	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	31	\$0.00	\$0.00	\$0.00
2026 2018 TASER 7 BATTERY PACK, TACTICAL 12 \$106.90 \$0.00 \$106.90 2026 20160 TASER 7 HOLSTER - SAFARILAND, RH-CART CARRIER 10 \$82.87 \$0.00 \$82.87 2026 20242 TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE 30 \$8,856.25 \$0.00 \$3.866.81 2026 20242 TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE 10 \$3.866.81 \$0.00 \$3.866.81 2026 20246 TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE 30 \$1.078.30 \$0.00 \$21.86 \$0.00 \$21.86 \$0.00 \$21.86.60 \$0.00 \$21.86.60 \$0.00 \$21.86.60 \$0.00 \$21.86.60 \$0.00 \$21.86.60 \$0.00 \$21.86.60 \$0.00 \$21.86.60 \$0.00 \$21.86.60 \$0.00 \$21.86.60 \$0.00 \$21.86.60 \$0.00 \$21.86.60 \$0.00 \$21.86.60 \$0.00 \$21.86.60 \$0.00 \$3.77.4 \$0.00 \$3.77.4 \$0.00 \$3.77.4 \$0.00 \$3.77.4 \$0.00 \$37.64 \$0.00	2026	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	231	\$0.00	\$0.00	\$0.00
2026 2016 TASER 7 HOLSTER - SAFARILAND, RH-CART CARRIER 10 \$8.287 \$0.00 \$8.287 2026 20242 TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE 30 \$8.856.25 \$0.00 \$8.866.25 2026 20242 TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE 10 \$3.366.81 \$0.00 \$1.078.30 2026 20246 TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE 30 \$1.078.30 \$0.00 \$2.18.86 2026 20248 TASER EVIDENCE COM ACCESS LICENSE 10 \$2.156.60 \$0.00 \$2.168.60 2026 20248 TASER EVIDENCE COM ACCESS LICENSE 1 \$43.77 \$0.00 \$43.774 2026 20248 TASER EVIDENCE COM ACCESS LICENSE 1 \$43.774 \$0.00 \$7.189 2026 20248 TASER T LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$7.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$7.664 \$0.00 \$7.64 2026 22175 TASER 7 LIVE CARTRIDGE, ST	2026	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	10	\$1,780.44	\$0.00	\$1,780.44
2026 20242 TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE 30 \$8,856.25 \$0.00 \$8,856.25 2026 20242 TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE 10 \$3,866.81 \$0.00 \$3,078.30 \$0.00 \$3,078.30 \$0.00 \$3,078.30 \$0.00 \$1,078.30 \$0.00 \$1,078.30 \$0.00 \$2,186.60 \$2026 20246 TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE 10 \$2,186.60 \$0.00 \$2,156.60 \$0.00 \$2,156.60 \$2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$43,77 \$0.00 \$43,774 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$43,77 \$0.00 \$43,774 2026 20248 TASER FUDENCE.COM ACCESS LICENSE 1 \$71,89 \$0.00 \$71,89 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3,5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3,5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 <td>2026</td> <td>20018</td> <td>TASER 7 BATTERY PACK, TACTICAL</td> <td>12</td> <td>\$106.90</td> <td>\$0.00</td> <td>\$106.90</td>	2026	20018	TASER 7 BATTERY PACK, TACTICAL	12	\$106.90	\$0.00	\$106.90
2026 20242 TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE 10 \$3,866.81 \$0.00 \$3,866.81 2026 20246 TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE 30 \$1,078.30 \$0.00 \$21.86 2026 20248 TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE 30 \$2,156.60 \$0.00 \$2,156.60 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$43.77 \$0.00 \$43.77 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$437.74 \$0.00 \$43.77 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$43.74 \$0.00 \$43.77 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$71.89 \$0.00 \$71.89 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS <td>2026</td> <td>20160</td> <td>TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER</td> <td>10</td> <td>\$82.87</td> <td>\$0.00</td> <td>\$82.87</td>	2026	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	10	\$82.87	\$0.00	\$82.87
2026 20246 TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE 30 \$1,078.30 \$0.00 \$1,078.30 2026 20246 TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE 10 \$218.86 \$0.00 \$2,18.66 2026 20248 TASER EVIDENCE COM ACCESS LICENSE 30 \$2,166.60 \$0.00 \$4,37.7 2026 20248 TASER EVIDENCE COM ACCESS LICENSE 1 \$437.74 \$0.00 \$437.74 2026 20248 TASER EVIDENCE COM ACCESS LICENSE 1 \$71.89 \$0.00 \$71.89 2026 20248 TASER EVIDENCE COM ACCESS LICENSE 1 \$71.89 \$0.00 \$71.89 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	2026	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	30	\$8,856.25	\$0.00	\$8,856.25
2026 20246 TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE 10 \$218.86 \$0.00 \$218.86 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 30 \$2,166.60 \$0.00 \$2,156.60 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$43.77 \$0.00 \$43.77 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$47.89 \$0.00 \$43.77 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$71.89 \$0.00 \$71.89 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS<	2026	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	10	\$3,866.81	\$0.00	\$3,866.81
2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 30 \$2,156.60 \$0.00 \$2,156.60 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$43.77 \$0.00 \$43.77 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 10 \$437.74 \$0.00 \$437.74 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$71.89 \$0.00 \$77.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$337.54 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGR	2026	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	30	\$1,078.30	\$0.00	
2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$43.77 \$0.00 \$43.77 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 10 \$437.74 \$0.00 \$437.74 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$77.189 \$0.00 \$71.89 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$77.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF	2026	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	10	\$218.86	\$0.00	\$218.86
2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 10 \$437.74 \$0.00 \$437.74 2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$71.89 \$0.00 \$71.89 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$376.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE C	2026	20248	TASER EVIDENCE.COM ACCESS LICENSE	30	\$2,156.60	\$0.00	\$2,156.60
2026 20248 TASER EVIDENCE.COM ACCESS LICENSE 1 \$71.89 \$0.00 \$71.89 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$77.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 30 \$114.95 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 <td< td=""><td>2026</td><td>20248</td><td>TASER EVIDENCE.COM ACCESS LICENSE</td><td>1</td><td>\$43.77</td><td>\$0.00</td><td>\$43.77</td></td<>	2026	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	\$43.77	\$0.00	\$43.77
202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS60\$377.54\$0.00\$377.54202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS20\$76.64\$0.00\$76.64202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS30\$114.95\$0.00\$377.54202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS60\$377.54\$0.00\$377.54202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS60<	2026	20248	TASER EVIDENCE.COM ACCESS LICENSE	10	\$437.74	\$0.00	\$437.74
2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 30 \$114.95 \$0.00 \$141.95 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175<	2026	20248		1	\$71.89	\$0.00	
2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 30 \$114.95 \$0.00 \$114.95 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 2217	2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		\$377.54	\$0.00	\$377.54
202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS20\$76.64\$0.00\$76.64202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS20\$76.64\$0.00\$76.64202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS20\$76.64\$0.00\$76.64202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS30\$114.95\$0.00\$114.95202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS60\$377.54\$0.00\$377.54202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS60\$377.54\$0.00\$377.54202622176TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS60\$377.54\$0.00\$377.54202622176TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS20\$76.64\$0.00\$76.64202622176TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS20\$76.64\$0.00\$76.64202622176TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGRE	2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS20\$76.64\$0.00\$76.64202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS20\$76.64\$0.00\$76.64202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS30\$114.95\$0.00\$114.95202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS60\$377.54\$0.00\$377.54202622175TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS60\$377.54\$0.00\$377.54202622176TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS60\$377.54\$0.00\$377.54202622176TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS20\$76.64\$0.00\$76.64202622176TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS20\$76.64\$0.00\$76.64202622176TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS20\$76.64\$0.00\$76.64202622176TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-	2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 30 \$114.95 \$0.00 \$114.95 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 <td>2026</td> <td>22175</td> <td>TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS</td> <td>20</td> <td>\$76.64</td> <td>\$0.00</td> <td>\$76.64</td>	2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 30 \$114.95 \$0.00 \$114.95 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 <t< td=""><td>2026</td><td>22175</td><td>TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS</td><td>20</td><td>\$76.64</td><td>\$0.00</td><td>\$76.64</td></t<>	2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 60 \$377.54 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2	2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 <td< td=""><td>2026</td><td>22175</td><td>TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS</td><td>30</td><td>\$114.95</td><td>\$0.00</td><td>\$114.95</td></td<>	2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	30	\$114.95	\$0.00	\$114.95
2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 <td>2026</td> <td>22175</td> <td>TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS</td> <td>60</td> <td>\$377.54</td> <td>\$0.00</td> <td>\$377.54</td>	2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2026 22175 TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64	2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 60 \$377.54 \$0.00 \$377.54 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64	2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64	2026	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64 2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64	2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64	2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
	2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2026 22176 TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS 20 \$76.64 \$0.00 \$76.64	2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
	2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64

Dec 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	30	\$114.95	\$0.00	\$114.95
2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2026	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2026	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	\$76.64	\$0.00	\$76.64
2026	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	\$76.64	\$0.00	\$76.64
2026	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	\$76.64	\$0.00	\$76.64
2026	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	\$76.64	\$0.00	\$76.64
2026	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	10	\$49.41	\$0.00	\$49.41
2026	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	10	\$49.41	\$0.00	\$49.41
2026	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	\$4.32	\$0.00	\$4.32
2026	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	24	\$0.00	\$0.00	\$0.00
2026	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	\$1.03	\$0.00	\$1.03
2026	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	210	\$7,080.14	\$0.00	\$7,080.14
2026	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	7	\$0.00	\$0.00	\$0.00
2026	73309	AXON CAMERA REFRESH ONE	186	\$18,661.06	\$0.00	\$18,661.06
2026	73309	AXON CAMERA REFRESH ONE	31	\$3,104.28	\$0.00	\$3,104.28
2026	73310	AXON CAMERA REFRESH TWO	186	\$19,341.03	\$0.00	\$19,341.03
2026	73310	AXON CAMERA REFRESH TWO	31	\$3,217.42	\$0.00	\$3,217.42
2026	73345	AXON CAMERA REFRESH THREE	186	\$19,743.91	\$0.00	\$19,743.91
2026	73345	AXON CAMERA REFRESH THREE	31	\$3,284.42	\$0.00	\$3,284.42
2026	73347	MULTI-BAY BWC DOCK 3RD REFRESH	20	\$2,332.93	\$0.00	\$2,332.93
2026	73347	MULTI-BAY BWC DOCK 3RD REFRESH	4	\$906.52	\$0.00	\$906.52
2026	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	180	\$0.00	\$0.00	\$0.00
2026	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	180	\$59,912.75	\$0.00	\$59,912.75
2026	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	30	\$8,659.77	\$0.00	\$8,659.77
2026	73688	MULTI-BAY BWC DOCK 2ND REFRESH	20	\$2,285.62	\$0.00	\$2,285.62
2026	73688	MULTI-BAY BWC DOCK 2ND REFRESH	4	\$888.14	\$0.00	\$888.14
2026	73689	MULTI-BAY BWC DOCK 1ST REFRESH	20	\$2,204.94	\$0.00	\$2,204.94
2026	73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	\$856.79	\$0.00	\$856.79
2026	73746	PROFESSIONAL EVIDENCE.COM LICENSE	30	\$14,072.11	\$0.00	\$14,072.11
2026	73840	EVIDENCE.COM BASIC LICENSE	180	\$38,294.23	\$0.00	\$38,294.23
2026	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2026	74028	WING CLIP MOUNT, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2026	74200	TASER 7 6-BAY DOCK AND CORE	1	\$147.55	\$0.00	\$147.55
2026	74210	AXON BODY 3 - 8 BAY DOCK	24	\$1,656.61	\$0.00	\$1,656.61
2026	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	\$15.54	\$0.00	\$15.54
2026	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	\$7.77	\$0.00	\$7.77
2026	80374	EXT WARRANTY, TASER 7 BATTERY PACK	12	\$40.50	\$0.00	\$40.50
2026	80395	EXT WARRANTY, TASER 7 HANDLE	10	\$504.85	\$0.00	\$504.85
2026	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	\$50.49	\$0.00	\$50.49
2026	80464	EXT WARRANTY, CAMERA (TAP)	180	\$13,306.75	\$0.00	\$13,306.75
2026	80464	EXT WARRANTY, CAMERA (TAP)	1	\$73.79	\$0.00	\$73.79
2026	80464	EXT WARRANTY, CAMERA (TAP)	30	\$2,213.58	\$0.00	\$2,213.58
2026	80464	EXT WARRANTY, CAMERA (TAP)	6	\$443.56	\$0.00	\$443.56
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Dec 2025						
Invoice Plan	ltem	Description	Qty	Subtotal	Tax	Total
2026	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	20	\$1,547.62	\$0.00	\$1,547.62
2026	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4	\$601.37	\$0.00	\$601.37
Total				\$249,338.90	\$0.00	\$249,338.90

Dec 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
2027	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	31	\$0.00	\$0.00	\$0.00
2027	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	231	\$0.00	\$0.00	\$0.00
2027	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	10	\$1,780.44	\$0.00	\$1,780.44
2027	20018	TASER 7 BATTERY PACK, TACTICAL	12	\$106.90	\$0.00	\$106.90
2027	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	10	\$82.87	\$0.00	\$82.87
2027	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	30	\$8,856.25	\$0.00	\$8,856.25
2027	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	10	\$3,866.81	\$0.00	\$3,866.81
2027	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	30	\$1,078.30	\$0.00	\$1,078.30
2027	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	10	\$218.86	\$0.00	\$218.86
2027	20248	TASER EVIDENCE.COM ACCESS LICENSE	30	\$2,156.60	\$0.00	\$2,156.60
2027	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	\$43.77	\$0.00	\$43.77
2027	20248	TASER EVIDENCE.COM ACCESS LICENSE	10	\$437.74	\$0.00	\$437.74
2027	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	\$71.89	\$0.00	\$71.89
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	30	\$114.95	\$0.00	\$114.95
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2027	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	30	\$114.95	\$0.00	\$114.95
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2027	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2027	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	\$76.64	\$0.00	\$76.64
2027	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	\$76.64	\$0.00	\$76.64
2027	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	\$76.64	\$0.00	\$76.64
2027	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	\$76.64	\$0.00	\$76.64
2027	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	10	\$49.41	\$0.00	\$49.41

Dec 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2027	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	10	\$49.41	\$0.00	\$49.41
2027	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	\$4.32	\$0.00	\$4.32
2027	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	24	\$0.00	\$0.00	\$0.00
2027	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	\$1.03	\$0.00	\$1.03
2027	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	210	\$7,080.14	\$0.00	\$7,080.14
2027	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	7	\$0.00	\$0.00	\$0.00
2027	73309	AXON CAMERA REFRESH ONE	186	\$18,661.06	\$0.00	\$18,661.06
2027	73309	AXON CAMERA REFRESH ONE	31	\$3,104.28	\$0.00	\$3,104.28
2027	73310	AXON CAMERA REFRESH TWO	186	\$19,341.03	\$0.00	\$19,341.03
2027	73310	AXON CAMERA REFRESH TWO	31	\$3,217.42	\$0.00	\$3,217.42
2027	73345	AXON CAMERA REFRESH THREE	186	\$19,743.91	\$0.00	\$19,743.91
2027	73345	AXON CAMERA REFRESH THREE	31	\$3,284.42	\$0.00	\$3,284.42
2027	73347	MULTI-BAY BWC DOCK 3RD REFRESH	20	\$2,332.93	\$0.00	\$2,332.93
2027	73347	MULTI-BAY BWC DOCK 3RD REFRESH	4	\$906.52	\$0.00	\$906.52
2027	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	180	\$0.00	\$0.00	\$0.00
2027	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	180	\$59,912.75	\$0.00	\$59,912.75
2027	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	30	\$8,659.77	\$0.00	\$8,659.77
2027	73688	MULTI-BAY BWC DOCK 2ND REFRESH	20	\$2,285.62	\$0.00	\$2,285.62
2027	73688	MULTI-BAY BWC DOCK 2ND REFRESH	4	\$888.14	\$0.00	\$888.14
2027	73689	MULTI-BAY BWC DOCK 1ST REFRESH	20	\$2,204.94	\$0.00	\$2,204.94
2027	73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	\$856.79	\$0.00	\$856.79
2027	73746	PROFESSIONAL EVIDENCE.COM LICENSE	30	\$14,072.11	\$0.00	\$14,072.11
2027	73840	EVIDENCE.COM BASIC LICENSE	180	\$38,294.23	\$0.00	\$38,294.23
2027	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2027	74028	WING CLIP MOUNT, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2027	74200	TASER 7 6-BAY DOCK AND CORE	1	\$147.55	\$0.00	\$147.55
2027	74210	AXON BODY 3 - 8 BAY DOCK	24	\$1,656.61	\$0.00	\$1,656.61
2027	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	\$15.54	\$0.00	\$15.54
2027	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	\$7.77	\$0.00	\$7.77
2027	80374	EXT WARRANTY, TASER 7 BATTERY PACK	12	\$40.50	\$0.00	\$40.50
2027	80395	EXT WARRANTY, TASER 7 HANDLE	10	\$504.85	\$0.00	\$504.85
2027	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	\$50.49	\$0.00	\$50.49
2027	80464	EXT WARRANTY, CAMERA (TAP)	180	\$13,306.75	\$0.00	\$13,306.75
2027	80464	EXT WARRANTY, CAMERA (TAP)	1	\$73.79	\$0.00	\$73.79
2027	80464	EXT WARRANTY, CAMERA (TAP)	30	\$2,213.58	\$0.00	\$2,213.58
2027	80464	EXT WARRANTY, CAMERA (TAP)	6	\$443.56	\$0.00	\$443.56
2027	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	20	\$1,547.62	\$0.00	\$1,547.62
2027	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4	\$601.37	\$0.00	\$601.37
Total				\$249,338.90	\$0.00	\$249,338.90

Dec 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
2028	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	31	\$0.00	\$0.00	\$0.00
2028	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	231	\$0.00	\$0.00	\$0.00
2028	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	10	\$1,780.44	\$0.00	\$1,780.44
2028	20018	TASER 7 BATTERY PACK, TACTICAL	12	\$106.90	\$0.00	\$106.90

Dec 2027						
Invoice Plan	ltem	Description	Qty	Subtotal	Тах	Total
2028	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	10	\$82.87	\$0.00	\$82.87
2028	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	30	\$8,856.25	\$0.00	\$8,856.25
2028	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	10	\$3,866.81	\$0.00	\$3,866.81
2028	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	30	\$1,078.30	\$0.00	\$1,078.30
2028	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	10	\$218.86	\$0.00	\$218.86
2028	20248	TASER EVIDENCE.COM ACCESS LICENSE	30	\$2,156.60	\$0.00	\$2,156.60
2028	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	\$43.77	\$0.00	\$43.77
2028	20248	TASER EVIDENCE.COM ACCESS LICENSE	10	\$437.74	\$0.00	\$437.74
2028	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	\$71.89	\$0.00	\$71.89
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	30	\$114.95	\$0.00	\$114.95
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2028	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.64	\$0.00	\$76.64
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	30	\$114.95	\$0.00	\$114.95
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2028	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2028	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	\$76.64	\$0.00	\$76.64
2028	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	\$76.64	\$0.00	\$76.64
2028	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	\$76.64	\$0.00	\$76.64
2028	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	\$76.64	\$0.00	\$76.64
2028	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	10	\$49.41	\$0.00	\$49.41
2028	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	10	\$49.41	\$0.00	\$49.41
2028	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	\$4.32	\$0.00	\$4.32
2028	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	24	\$0.00	\$0.00	\$0.00
2028	71019	NORTH AMER POWER CORD FOR AB3 8-BA1, AB2 1-BA1 / 0-BA1 DOOK	1	\$1.03	\$0.00	\$1.03
2028	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	210	\$7,080.14	\$0.00	\$7,080.14
2028	73202	AXON BODT 3 - NATO - US - BLK - RAPIDLOCK	7	\$0.00	\$0.00	\$7,080.14
2028	73309	AXON BODT 5 - NATO - US - BER - RAFIDLOCK	186	\$18,661.06	\$0.00	\$18,661.06
2028	73309	AXON CAMERA REFRESH ONE	31	\$3,104.28	\$0.00	\$3,104.28
2028	73310	AXON CAMERA REFRESH ONE	186	\$19,341.03	\$0.00	\$3,104.28
2028	73310	AXON CAMERA REFRESH TWO	31	\$3,217.42	\$0.00	\$19,341.03
2028	73345	AXON CAMERA REFRESH TWO	186	\$19,743.91	\$0.00	\$3,217.42
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Dec 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Тах	Total
2028	73345	AXON CAMERA REFRESH THREE	31	\$3,284.42	\$0.00	\$3,284.42
2028	73347	MULTI-BAY BWC DOCK 3RD REFRESH	20	\$2,332.93	\$0.00	\$2,332.93
2028	73347	MULTI-BAY BWC DOCK 3RD REFRESH	4	\$906.52	\$0.00	\$906.52
2028	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	180	\$0.00	\$0.00	\$0.00
2028	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	180	\$59,912.75	\$0.00	\$59,912.75
2028	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	30	\$8,659.77	\$0.00	\$8,659.77
2028	73688	MULTI-BAY BWC DOCK 2ND REFRESH	20	\$2,285.62	\$0.00	\$2,285.62
2028	73688	MULTI-BAY BWC DOCK 2ND REFRESH	4	\$888.14	\$0.00	\$888.14
2028	73689	MULTI-BAY BWC DOCK 1ST REFRESH	20	\$2,204.94	\$0.00	\$2,204.94
2028	73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	\$856.79	\$0.00	\$856.79
2028	73746	PROFESSIONAL EVIDENCE.COM LICENSE	30	\$14,072.11	\$0.00	\$14,072.11
2028	73840	EVIDENCE.COM BASIC LICENSE	180	\$38,294.23	\$0.00	\$38,294.23
2028	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2028	74028	WING CLIP MOUNT, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2028	74200	TASER 7 6-BAY DOCK AND CORE	1	\$147.55	\$0.00	\$147.55
2028	74210	AXON BODY 3 - 8 BAY DOCK	24	\$1,656.61	\$0.00	\$1,656.61
2028	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	\$15.54	\$0.00	\$15.54
2028	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	\$7.77	\$0.00	\$7.77
2028	80374	EXT WARRANTY, TASER 7 BATTERY PACK	12	\$40.50	\$0.00	\$40.50
2028	80395	EXT WARRANTY, TASER 7 HANDLE	10	\$504.85	\$0.00	\$504.85
2028	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	\$50.49	\$0.00	\$50.49
2028	80464	EXT WARRANTY, CAMERA (TAP)	180	\$13,306.75	\$0.00	\$13,306.75
2028	80464	EXT WARRANTY, CAMERA (TAP)	1	\$73.79	\$0.00	\$73.79
2028	80464	EXT WARRANTY, CAMERA (TAP)	30	\$2,213.58	\$0.00	\$2,213.58
2028	80464	EXT WARRANTY, CAMERA (TAP)	6	\$443.56	\$0.00	\$443.56
2028	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	20	\$1,547.62	\$0.00	\$1,547.62
2028	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4	\$601.37	\$0.00	\$601.37
Total				\$249,338.90	\$0.00	\$249,338.90

Dec 2028

Dec 20	J28					
Invoice	Plan Item	Description	Qty	Subtotal	Tax	Total
2029	11508	MOLLE MOUNT, DOUBLE, AXON RAPIDLOCK	31	\$0.00	\$0.00	\$0.00
2029	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	231	\$0.00	\$0.00	\$0.00
2029	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	10	\$1,780.46	\$0.00	\$1,780.46
2029	20018	TASER 7 BATTERY PACK, TACTICAL	12	\$106.93	\$0.00	\$106.93
2029	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	10	\$82.87	\$0.00	\$82.87
2029	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	30	\$8,856.26	\$0.00	\$8,856.26
2029	20242	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE	10	\$3,866.81	\$0.00	\$3,866.81
2029	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	30	\$1,078.29	\$0.00	\$1,078.29
2029	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	10	\$218.86	\$0.00	\$218.86
2029	20248	TASER EVIDENCE.COM ACCESS LICENSE	30	\$2,156.58	\$0.00	\$2,156.58
2029	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	\$43.79	\$0.00	\$43.79
2029	20248	TASER EVIDENCE.COM ACCESS LICENSE	10	\$437.72	\$0.00	\$437.72
2029	20248	TASER EVIDENCE.COM ACCESS LICENSE	1	\$71.87	\$0.00	\$71.87
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.62	\$0.00	\$76.62
2029 2029 2029 2029 2029 2029 2029 2029	20242 20246 20246 20248 20248 20248 20248 20248 20248 20248 20248	TASER CERTIFICATION PROGRAM YEAR 6-10 HARDWARE TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE TASER EVIDENCE.COM ACCESS LICENSE TASER TASER TASER EVIDENCE.COM ACCESS LICENSE TASER TASER TASER TASER TASER TASER EVIDENCE.COM ACCESS LICENSE TASER TA	10 30 10 30 1 10 10 1 60	\$3,8 \$1,0 \$2 \$2,1 \$4 \$4 \$3 \$3	66.81 78.29 18.86 56.58 43.79 37.72 71.87 77.54	66.81 \$0.00 78.29 \$0.00 18.86 \$0.00 56.58 \$0.00 37.72 \$0.00 71.87 \$0.00 77.54 \$0.00

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Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.62	\$0.00	\$76.62
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.62	\$0.00	\$76.62
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.62	\$0.00	\$76.62
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20	\$76.62	\$0.00	\$76.62
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	30	\$114.98	\$0.00	\$114.98
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2029	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.62	\$0.00	\$76.62
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.62	\$0.00	\$76.62
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.62	\$0.00	\$76.62
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.62	\$0.00	\$76.62
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20	\$76.62	\$0.00	\$76.62
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	30	\$114.98	\$0.00	\$114.98
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2029	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60	\$377.54	\$0.00	\$377.54
2029	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	\$76.62	\$0.00	\$76.62
2029	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	20	\$76.62	\$0.00	\$76.62
2029	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	\$76.62	\$0.00	\$76.62
2029	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	20	\$76.62	\$0.00	\$76.62
2029	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	10	\$49.43	\$0.00	\$49.43
2029	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	10	\$49.43	\$0.00	\$49.43
2029	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	\$4.31	\$0.00	\$4.31
2029	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	24	\$0.00	\$0.00	\$0.00
2029	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	\$1.02	\$0.00	\$1.02
2029	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	210	\$7,080.13	\$0.00	\$7,080.13
2029	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	7	\$0.00	\$0.00	\$0.00
2029	73309	AXON CAMERA REFRESH ONE	186	\$18,661.09	\$0.00	\$18,661.09
2029	73309	AXON CAMERA REFRESH ONE	31	\$3,104.30	\$0.00	\$3,104.30
2029	73310	AXON CAMERA REFRESH TWO	186	\$19,341.03	\$0.00	\$19,341.03
2029	73310	AXON CAMERA REFRESH TWO	31	\$3,217.41	\$0.00	\$3,217.41
2029	73345	AXON CAMERA REFRESH THREE	186	\$19,743.89	\$0.00	\$19,743.89
2029	73345	AXON CAMERA REFRESH THREE	31	\$3,284.42	\$0.00	\$3,284.42
2029	73347	MULTI-BAY BWC DOCK 3RD REFRESH	20	\$2,332.94	\$0.00	\$2,332.94
2029	73347	MULTI-BAY BWC DOCK 3RD REFRESH	4	\$906.52	\$0.00	\$906.52
2029	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	180	\$0.00	\$0.00	\$0.00
2029	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	180	\$59,912.76	\$0.00	\$59,912.76
2029	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	30	\$8,659.75	\$0.00	\$8,659.75
2029	73688	MULTI-BAY BWC DOCK 2ND REFRESH	20	\$2,285.64	\$0.00	\$2,285.64
2029	73688	MULTI-BAY BWC DOCK 2ND REFRESH	4	\$888.13	\$0.00	\$888.13
2029	73689	MULTI-BAY BWC DOCK 1ST REFRESH	20	\$2,204.91	\$0.00	\$2,204.91
2029	73689	MULTI-BAY BWC DOCK 1ST REFRESH	4	\$856.77	\$0.00	\$856.77
2029	73746	PROFESSIONAL EVIDENCE.COM LICENSE	30	\$14,072.11	\$0.00	\$14,072.11

Dec 2028						
Invoice Plan	ltem	Description	Qty	Subtotal	Tax	Total
2029	73840	EVIDENCE.COM BASIC LICENSE	180	\$38,294.25	\$0.00	\$38,294.25
2029	74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2029	74028	WING CLIP MOUNT, AXON RAPIDLOCK	100	\$0.00	\$0.00	\$0.00
2029	74200	TASER 7 6-BAY DOCK AND CORE	1	\$147.55	\$0.00	\$147.55
2029	74210	AXON BODY 3 - 8 BAY DOCK	24	\$1,656.63	\$0.00	\$1,656.63
2029	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	\$15.53	\$0.00	\$15.53
2029	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	\$7.77	\$0.00	\$7.77
2029	80374	EXT WARRANTY, TASER 7 BATTERY PACK	12	\$40.52	\$0.00	\$40.52
2029	80395	EXT WARRANTY, TASER 7 HANDLE	10	\$504.86	\$0.00	\$504.86
2029	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	\$50.46	\$0.00	\$50.46
2029	80464	EXT WARRANTY, CAMERA (TAP)	180	\$13,306.72	\$0.00	\$13,306.72
2029	80464	EXT WARRANTY, CAMERA (TAP)	1	\$73.77	\$0.00	\$73.77
2029	80464	EXT WARRANTY, CAMERA (TAP)	30	\$2,213.60	\$0.00	\$2,213.60
2029	80464	EXT WARRANTY, CAMERA (TAP)	6	\$443.55	\$0.00	\$443.55
2029	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	20	\$1,547.63	\$0.00	\$1,547.63
2029	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	4	\$601.38	\$0.00	\$601.38
Total				\$249,338.69	\$0.00	\$249,338.69

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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 <u>www.axon.com/legal/sales-terms-and-conditions</u>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

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.

Exceptions to Standard Terms and Conditions

Execution of this quote is contingent upon execution of Q-326735.

Signature

Date Signed

11/7/2022



ATTENTION

This order may qualify for freight shipping, please fill out the following information.

Who is the receiving contact and what is the contact phone number for this shipment?	
What are the receiving hours of operation?	
Is a loading dock available for this incoming shipment? If yes, are you able to unload pallets from the trailer or will the driver need to assist with unload?	
Do you have a forklift and/or pallet jack to transport pallets into your facility?	
Are there any delivery restrictions (no 53' trailers, no box trucks, etc.)?	



Resolution Executive Summary

Prepared By:	Marlana Dokken
Committee:	Public Safety and Judiciary Committee
Committee Date:	November 16, 2022
Resolution Title:	Resolution Accepting Award and Authorizing Agreements between
	the County of Winnebago, Illinois, the U.S. Department of Justice,
	and Project Safe Neighborhoods (PSN) Partners
County Code:	Not applicable
Board Meeting Date:	November 22, 2022

Budget Information:

Was item budgeted? Yes	Appropriation Amount: \$445,545.00				
If not, explain funding source: N/A					
ORG/OBJ/Project Code: N/A	Budget Impact: N/A				

Background Information: The County of Winnebago, Illinois desires to continue its role as Fiscal Agency for the United States Department of Justice, Northern District of Illinois Project Safe Neighborhoods (PSN) initiative pursuant to the terms of the Agreement and retaining ten percent (10%) of the total award which will be applied to grants administration and indirect costs. Sub-award Agreements are pre-selected by the Project Safe Neighborhoods Task Force with final approval by the Department of Justice.

Recommendation: I recommend the following agreement/sub-agreements, pending final DOJ approval:

1)	Agreement with the U.S Department of Justice	\$445,545
2)	Sub-award Agreement with Illinois Department of Corrections	\$132,171
3)	Sub-award Agreement with City of Rockford, Rockford Police Department	\$132,171
4)	Sub-award Agreement with City of Rockford, Family Peace Center	\$132,171

Contract/Agreement: See attached.

Legal Review: The State's Attorney's Office has reviewed the award each sub-agreement.

Follow-Up: Not Applicable

R E S O L U T I O N of the COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS

Sponsored by: Burt Gerl, Committee Chairman Submitted by: Public Safety and Judiciary Committee

2022 CR

RESOLUTION ACCEPTING AWARD AND AUTHORIZING AGREEMENTS BETWEEN THE COUNTY OF WINNEBAGO, ILLINOIS, THE U.S. DEPARTMENT OF JUSTICE, AND PROJECT SAFE NEIGHBORHOODS (PSN) PARTNERS

WHEREAS, the County of Winnebago's Chairman's Office of Criminal Justice Initiatives has partnered with the U.S. Department of Justice to act as Fiscal Agency to implement Project Safe Neighborhoods; and

WHEREAS, the Public Safety and Judiciary Committee of the County Board for the County of Winnebago, Illinois, has reviewed the DOJ Award Letter, Resolution Exhibit A, and recommends accepting award and awarding sub agreements; and

WHEREAS, the Public Safety and Judiciary Committee has determined that the funding for the aforementioned shall be as follows:

XXXXX-various-XXXXX

NOW, THEREFORE, BE IT RESOLVED, by the County Board of the County of Winnebago, Illinois that the County Board Chairman is authorized to accept and execute, on behalf of the County of Winnebago, Illinois, an Agreement with the U.S. DEPARTMENT OF JUSTICE, in the dollar amount of four hundred forty-five thousand five hundred forty-five dollars (\$445,545.00), and sub-agreements with the ILLINOIS DEPARTMENT OF CORRECTIONS in the amount of one hundred thirty-two thousand one hundred seventy-one dollars (\$132,171.00), the CITY OF ROCKFORD, FAMILY PEACE CENTER in the amount of one hundred thirty-two thousand one hundred seventy-one dollars (\$132,171.00), AND the CITY OF ROCKFORD, ROCKFORD POLICE DEPARTMENT in the amount of one hundred thirty-two thousand one hundred dollars (\$132,171.00).

NOW, THEREFORE BE IT RESOLVED, by the County Board of the County of Winnebago, Illinois that Joseph Chiarelli, the Winnebago County Board Chairman, is authorized and directed to execute the aforementioned Agreements, in substantially the same form as the Agreements attached hereto as Resolution Exhibit B.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effect immediately upon its adoption.

BE IT FURTHER RESOLVED that the Clerk of the County Board is hereby authorized and directed to prepare and deliver certified copies of this Resolution to the County Administrator, the Chief Financial Officer, and the County Treasurer.

PUBLIC	C SAFETY AND JUDICIARY COMMITTEE			
Agree	DISAGREE			
Burt Gerl, Chairman	Burt Gerl, Chairman			
Aaron Booker, Vice Chairman	Aaron Booker, Vice Chairman			
Angie Goral	ANGIE GORAL			
Brad Lindmark	Brad Lindmark			
Kevin McCarthy	Kevin McCarthy			
TIM NABORS	Tim Nabors			
DOROTHY REDD	Dorothy Redd			
ATTESTED BY:	JOSEPH CHIARELLI CHAIRMAN OF THE COUNTY BOARD			

Respectfully Submitted,

LORI GUMMOW CLERK OF THE COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS OF THE COUNTY OF WINNEBAGO, ILLINOIS

RESOLUTION EXHIBIT A

✓ Award Letter

September 28, 2022

Dear Patrick Thompson,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by COUNTY OF WINNEBAGO for an award under the funding opportunity entitled 2022 BJA FY 22 Project Safe Neighborhoods. The approved award amount is \$445,545.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg Deputy Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504 of the

Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with DOJ awards, see https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm.

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Categorical Exclusion

NEPA Letter

The FY22 Project Safe Neighborhoods Initiative, represents a strategic approach that brings more "science" into criminal justice operations by leveraging innovative applications of analysis, technology, and evidence-based practices with the goal of improving performance and effectiveness while containing costs while addressing crime associated with gun crime and gang violence. Awards under this program will implement the five core elements of PSN— partnerships, strategic planning and research integration, training and technical assistance outreach, and accountability, data analysis, and data-informed efforts — to address specific gun crime and gang violence problems in that district.

None of the following activities will be conducted either under the OJP federal action or a related third party action:

1) New construction;

2) Any renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year flood plain;

3) A renovation which will change the basic prior use of a facility or significantly change its size;

4) Research and technology whose anticipated and future application could be expected to have an effect on the environment; or

5) Implementation of a program involving the use of chemicals.

Consequently, the subject federal action meets OJP's criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of the Title 28 of the Code of Federal Regulations. Additionally, the proposed action is neither a phase nor a segment or a project which when viewed in its entirety

Last Name

Terry

NEPA Coordinator

First Name

Middle Name

Orbin

\checkmark Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name WINNEBAGO, COUNTY OF

UEI SBEVXUKXKGK3

Street 1 404 ELM ST STE 104

City ROCKFORD

Zip/Postal Code 61101

County/Parish

Street 2

State/U.S. Territory Illinois

Country United States

Province



Federal Award Date	Award Type
9/28/22	Initial
Award Number	Supplement Number
15PBJA-22-GG-00750-GUNP	00
Federal Award Amount	Funding Instrument Type
\$445,545.00	Grant
Assistance Listing Number	Assistance Listings Program Title

16.609

Project Safe Neighborhoods

Statutory Authority

34 U.S.C. §§60701-60705

I have read and understand the information presented in this section of the Federal Award Instrument.

✓ Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title 2022 BJA FY 22 Project Safe Neighborhoods

Application Number GRANT13670962 Awarding Agency OJP Program Office BJA

Grant Manager Name Phone Number

Stephen Fender 202-598-9490 E-mail Address Stephen.Fender@usdoj.gov

Project Title

Project Safe Neighborhoods, Northern District of IL

Performance Period Start Date	Performance Period End Date
10/01/2022	09/30/2025
Budget Period Start Date 10/01/2022	Budget Period End Date 09/30/2025

Project Description

The proposed project period is October 1, 2022 through September 31, 2025 and seeks to focus on reducing crime in Chicago and Rockford, Illinois. In Rockford, the focus is City-wide, in Chicago the effort is focused on the seven most violent police districts in the city: 4th (South Shore); 7th (Englewood); 9th (Back of the Yards); 10th (Lawndale); 11th (Garfield Park); 15th (Austin); and the 6th District (Auburn/Gresham).

The overarching goal is to reduce violent crime in the most violent neighborhoods in Chicago and Rockford by addressing crime before it happens. The Northern District of Illinois (NDIL) Project Safe Neighborhoods (PSN) Task Force has a collaborative, comprehensive strategy to address all four PSN Design Features which includes activity related to gun trafficking, gun and gang violence, prosecution, felon recidivism, and youth violence intervention and prevention in Chicago and Rockford through previous years PSN funding. Additionally, the NDIL has a research partner as a member of the PSN Task Force that are not funded under PSN. In FY 22, the PSN strategy will fund a range of initiatives to support focused and strategic enforcement as well as prevention and intervention services in both Chicago and Rockford.

In alignment with the NDIL's PSN 2022 Strategic Plan, primary activities of PSN 2022 include 1) Parolee Forums and parole compliance checks for high-risk offenders in Chicago and Rockford PSN Districts 2) officer overtime and equipment to assist the PSN goal of preventing, disrupting, and prosecuting violent crime in Rockford, and 3) youth prevention and intervention efforts in the City of Rockford through the Camp HOPE initiative.

The Northern District of Illinois PSN Task Force members identified and voted the following priorities to be allocated with PSN 2022 funds:

• Thirty percent to the IL Department of Corrections to address high risk, and gang involved parolees in Chicago and Rockford PSN districts;

- Thirty percent to the Rockford Police Department for a focused effort on the most violent gun offenders in the Rockford PSN district;
- Thirty percent to the City of Rockford for Camp Hope, a program to help youth affected by domestic violence; and
- Ten percent to the County of Winnebago to perform Fiscal Agency functions.

I have read and understand the information presented in this section of the Federal Award Instrument.

\checkmark Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

A financial analysis of budgeted costs has been completed. Costs under this award appear reasonable, allowable, and consistent with existing guidelines. Exceptions / Adjustments are noted below.

	Year 1	Year 2	Total		
Personnel	\$11,500.00	\$8,797.50	\$20,297.50		
Fringe Benefits	\$6,121.27	\$4,332.47	\$10,453.74		
Travel	\$4,477.50	\$0.00	\$4,477.50		
Equipment	\$0.00	\$0.00	\$0.00		
Supplies	\$2,527.62	\$0.00	\$2,527.62		
Constructio	r\$0.00	\$0.00	\$0.00		

SubAward	s \$198,256.5 [,]	\$198,256.51	\$396,513.0	
Procureme Contracts	:n\$ 0.00	\$0.00	\$0.00	
Other Costs	\$0.00	\$0.00	\$0.00	
Total Direct Costs	\$222,882.8'	\$211,386.4	\$434,269.3	
Indirect Costs	\$9,962.64	\$1,313.00	\$11,275.64	
Total Project Costs	\$232,845.5	\$212,699.4 [.]	\$445,545.(

Total Project Cost Breakdown		
	Total	Percentage
Federal Funds	\$445,545.0 [,]	100.00%
Match Amount	\$0.00	0.00%
Program Income Amount	\$0.00	0.00%

Please note: After completing this budget detail summary, please confirm that the following final values entered in this section are identical to those entered in the corresponding estimated cost section of the Standard Applicant Information. Specifically, the following must be equivalent. If they are not, you will not be able to submit this application until they are updated to be equivalent.

Standard Applicant Information	Equals	Budget Summary

Total Estimated Funding	=	Total Project Costs
Federal Estimated Funding (federal share)	=	Federal Funds
Applicant Estimated Funding (non-federal share)	=	Match Amount
Program Income Estimated Funding	1	Program Income Amount

Budget Detail Summary View

Budget Category
Personnel
Fringe Benefits
Travel
Equipment
Supplies
Construction
SubAwards
Procurement Contracts
Other Costs
Indirect Costs

DOES THIS BUDGET CONTAIN CONFERENCE COSTS WHICH IS DEFINED BROADLY TO INCLUDE MEETINGS, Yes RETREATS, SEMINARS, SYMPOSIA, AND TRAINING ACTIVITIES?

I have read and understand the information presented in this section of the Federal Award Instrument.

✓ Award Conditions

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This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2022)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2022, are set out at https://ojp.gov/funding/Explore/FY22AppropriationsRestrictions.htm, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.



Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2022 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2022 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2022 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at https://ojp.gov/funding/Part200UniformRequirements.htm.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.334.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.



OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees

and Subgrantees, available at https://www.ojp.gov/funding/implement/training-guiding-principles-granteesand-subgrantees.

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Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after October 15, 2020, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after January 1, 2020, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at https://www.ojp.gov/training/fmts.htm. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqts.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award.

Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.



Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

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Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

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Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."



Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

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Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

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Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

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Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

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Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at https://ojp.gov/funding/Explore/Interact-Minors.htm (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.



Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

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Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at https://ojp.gov/financialguide/DOJ/index.htm), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

18

Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

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Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

20

Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (https://www.e-verify.gov/) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.



Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that --

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

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Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award

conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.



All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at https://ojp.gov/funding/Explore/SubawardAuthorization.htm (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.



Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at https://www.sam.gov/. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at https://ojp.gov/funding/Explore/SAM.htm (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.



Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at

https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.



Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

28

Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.



Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at https://oig.justice.gov/hotline/contact-grants.htm (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting,

950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at https://oig.justice.gov/hotline.



The recipient agrees that no funds under this grant award (including via subcontract or subaward, at any tier) may be used for unmanned aircraft systems (UAS), which includes unmanned aircraft vehicles (UAV), or for any accompanying accessories to support UAS.



The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the individual has the requisite legal authority.

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The award recipient agrees to participate in a data collection process measuring program outputs and outcomes. The data elements for this process will be outlined by the Office of Justice Programs.

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The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.



Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.



FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at

https://ojp.gov/funding/Explore/FFATA.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$30,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

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The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "This project was supported by Grant No. <AWARD_NUMBER> awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.

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Verification and updating of recipient contact information

The recipient must verify its Grant Award Administrator, Financial Manager, and Authorized Representative contact information in JustGrants, including telephone number and e-mail address. If any information is incorrect or has changed, the award recipient's Entity Administrator must make changes to contact information through DIAMD. Instructions on how to update contact information in JustGrants can be found at https://justicegrants.usdoj.gov/training/training-entity-management.

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Recipient understands and agrees that it must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through JustGrants (justgrants.usdoj.gov), and that it must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (https://bjapmt.ojp.gov/). For more detailed information on reporting and other requirements, refer to BJA's website. Failure to submit required reports by established deadlines may result in the freezing of grant funds and High Risk designation.

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Required attendance at BJA-sponsored events

The recipient (and its subrecipients at any tier) must participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.

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The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited

to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).



Copyright; Data rights

The recipient acknowledges that OJP reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal purposes: (1) any work subject to copyright developed under an award or subaward (at any tier); and (2) any rights of copyright to which a recipient or subrecipient (at any tier) purchases ownership with Federal support.

The recipient acknowledges that OJP has the right to (1) obtain, reproduce, publish, or otherwise use the data first produced under any such award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes. "Data" includes data as defined in Federal Acquisition Regulation (FAR) provision 52.227-14 (Rights in Data - General).

It is the responsibility of the recipient (and of each subrecipient (at any tier), if applicable) to ensure that the provisions of this condition are included in any subaward (at any tier) under this award.

The recipient has the responsibility to obtain from subrecipients, contractors, and subcontractors (if any) all rights and data necessary to fulfill the recipient's obligations to the Government under this award. If a proposed subrecipient, contractor, or subcontractor refuses to accept terms affording the Government such rights, the recipient shall promptly bring such refusal to the attention of the OJP program manager for the award and not proceed with the agreement in question without further authorization from the OJP program office.

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Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service: "This Web site is funded in whole or in part through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

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Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are required to take reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance document can be accessed on the Internet at www.lep.gov.

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Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been

tested and found to comply with applicable National Institute of Justice ballistic or stab standards, and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page: https://nij.ojp.gov/topics/equipment-and-technology/body-armor



Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.



PSN Fiscal Agent Definition

References in this award document to "recipient" and "fiscal agent" both refer equally to the entity or organization receiving this award directly.

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The grantee agrees to secure and maintain on file signed statements by each member of the selection committee appointed by the United States Attorney or the PSN Task Force indicating that in making recommendations or decisions regarding contracts or subgrants paid for by this grant, the member had no conflict of interest. Such statements must include all of the language included in the PSN Conflict of Interest Certification, however, the grantee may use a different format or may add other related certifications of their own.

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The recipient understands and agrees that no more than 10 percent of the total amount of this award may be used by the recipient for costs associated with administering the award.



The recipient understands that proposed subawards are approved on a provisional basis only. The recipient may not obligate, expend, or draw down funds for subawards until BJA provides explicit written approval of the proposed subaward. Prior approval for all subawards must be obtained post-award, through the submission and approval of a Grant Award Modification (GAM) through OJP's JustGrants system.

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The recipient agrees to coordinate the project with the U.S. Attorney and Project Safe Neighborhoods Task Force for the district covered by the award. The recipient also is encouraged to coordinate with other community justice initiatives, and other ongoing, local gun prosecution and law enforcement strategies.

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The recipient agrees to ensure that 30 percent of PSN funding is used to support gang task forces in the United States regions experiencing a significant or increased presence of criminal or transnational organizations engaging in high levels of violent crime, firearms offenses, human trafficking, and drug trafficking.



The recipient agrees to submit to DOJ for review and approval, any proposal or plan for Project Safe Neighborhoods media-related outreach. DOJ approval must be received prior to any obligation or expenditure of grant funds related to the development of media-related outreach projects.

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Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

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If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).

56

Limit on use of grant funds for grantees' employees' salaries

With respect to this award, federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the award recipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.

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Withholding of funds: Research and evaluation independence and integrity

The recipient may not obligate, expend, or draw down any award funds until: (1) it has provided to the grant manager for this OJP award information regarding research and evaluation independence and integrity in accordance with the detailed instructions in the program solicitation, (2) OJP has completed its review of the information provided and of any supplemental information it may request, (3) the recipient has made (or agreed to) any adjustments to the award (including as to amount) that OJP may require to prevent, eliminate, mitigate, or otherwise adequately address any actual or apparent personal or financial conflict of interest on the part of the investigators or other staff/consultants engaged in the research/evaluation or organizational conflict of interest on the part of the recipient entity, and (4) Award Condition Modification (ACM) has been issued to remove this condition.

If this award is a "discretionary" award (i.e., not an award under a statutory "formula" program), the recipient understands and agrees that if it does not provide an adequate research and evaluation independence and integrity submission (as determined by OJP), or if it fails to implement (as determined by OJP) any

safeguard included in its submission or required by OJP, this award may be terminated (without right of appeal), upon thirty (30) calendar days advance written notice by OJP.

58

In accepting this award, the recipient agrees that grant funds cannot be used for Facial Recognition Technology (FRT) unless the recipient has policies and procedures in place to ensure that the FRT will be utilized in an appropriate and responsible manner that promotes public safety, and protects privacy, civil rights, and civil liberties and complies with all applicable provisions of the U.S. Constitution, including the Fourth Amendment's protection against unreasonable searches and seizures and the First Amendment's freedom of association and speech, as well as other laws and regulations. Recipients utilizing funds for FRT must make such policies and procedures available to DOJ upon request.

No more data to load

M I have read and understand the information presented in this section of the Federal Award Instrument.

✓ Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

⊷...Agency Approval

Deputy Assistant Attorney General

Maureen Henneberg

9/24/22 11:09 AM

Authorized Representative

Declaration and Certification

Entity Acceptance

Title of Authorized Entity Official County Administrator Name of Authorized Entity Official Patrick Thompson Signed Date And Time

10/5/2022 11:22 AM



RESOLUTION EXHIBIT B

ORGANIZATION AND GRANT SPECIFIC INFORMATION					
Organization ("GRANTOR")	Organization ("SUBRECIPIENT")				
Name: County of Winnebago, Illinois Address: 404 Elm Street	Name: Illinois Department of Corrections				
Rockford, IL 61101	Address: 1301 Concordia Ct. P.O. Box 19277				
	Springfield, IL 62794-9277				
	EIN No.: 37-1282306				
	DUNS No.: 806811808				
	UEI: NTJ1TB3CANX7				
	SAM Cage Code: 37CE0				
	SAM CCR Expiration Date: February 16, 2023				
Fund Information					
Award Type: Federal					
State Award ID No. (SAIN, if awarded by/thro	ugh State): n/a				
CFSA No.: n/a					
CFDA No. and Title (if Federal): 16.609; Project	•				
Federal Award ID No. (FAIN, if Federal): O-BJA	-2021-94005				
Federal Award Date: 12/08/2021					
Amount Obligated by this Action: \$455,331					
Federal Agency (if Federal): Department of Justice, Bureau of Justice Assistance					
Project Information					
Sub award Performance Period:	Total Maximum Amount Funded Under this				
01/01/2023 – 12/31/2024 Sub award Agreement: \$132,171.00					
Indirect Cost Rate: n/a					
Is Award R & D: No					
Description Title of Project: Project Safe Neighborhoods, Fiscal Year 2022					
Agreement No.					

INTERGOVERNMENTAL AGREEMENT FOR PROJECT SAFE NEIGHBORHOODS FISCAL YEAR 2022

This INTERGOVERNMENTAL AGREEMENT (hereinafter "Agreement") is entered into this day of , 2022, by and between the County of Winnebago, an Illinois body politic and corporate, (hereinafter "Grantor") and the Illinois Department of Corrections, a public agency (hereinafter "Sub recipient"). The County and the Illinois Department of Corrections, are collectively referred to herein as "Parties" or individually as a "Party".

RECITALS

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois of 1970 authorizes units of local government to contract and associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, as amended, provides that any power or powers, privileges, functions, or authority exercised or which may be exercised by a public agency of this State may be exercised, combined, transferred, and enjoyed jointly with any other public agency of this State; and

WHEREAS, the County and the Illinois Department of Corrections are public agencies as defined in the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, the County has been selected to act as Fiscal Agency by the Project Safe Neighborhood (PSN) Task Force of the United States Attorney's Office of the Northern District of Illinois and awarded funds through the United States Department of Justice; and

WHEREAS, the Illinois Department of Corrections has been selected by the PSN Task Force of the United States Attorney's Office Northern District of Illinois as recipient of Federal Fiscal Year 2022 Project Safe Neighborhoods funds; and

WHEREAS, the Illinois Department of Corrections agrees to implement Project Safe Neighborhoods, Federal Fiscal Year 2022, pursuant to the terms and provisions of this Agreement.

NOW, THEREFORE, in consideration of the above recitals, and the mutual covenants, terms and provisions contained herein, or attached hereto and incorporated herein by reference, the Parties agree to the following:

SECTION 1. OBJECTIVES OF PROJECT SAFE NEIGHBORHOODS FY 2022.

- A. Implement one or more effective strategies to prevent, respond to, and reduce violent crime.
- B. Support the specific activities and resource requirements of the PSN team with the goal of implementing the district's PSN strategy in collaboration with all relevant partners and stakeholders.

SECTION 2. ALLOCATION OF COST.

Grantor shall pay the Sub recipient for the performance of the Agreement at a maximum amount not exceed \$132,171.00 dollars for the life of the Agreement starting from the date this Agreement is entered into until its expiration date identified in Section 5. Grantor will not be liable for or owe Sub recipient or any other entity for services that exceed the threshold without Grantor's written consent.

The Sub recipient shall submit invoices on a <u>monthly basis</u> in a format approved by the Grantor. Invoices shall include a signed, detailed accounting of activities and hours worked per individual as identified in the Scope of Work contained in Exhibit A. The Grantor shall not be liable for any services rendered outside those outlined in Exhibit A, including but not limited to services rendered by individuals not identified in the budget. Invoices shall be paid within ten (10) days of receipt of funds and the Grantor shall have the right to review, correct, revise, and dispute any charges for Services as required.

SECTION 3. PARTIES' RESPONSIBILITIES.

- A. The County shall be Fiscal Agency, managing all fiscal matters on behalf of the PSN team and sub award recipients, including, but not limited to:
 - 1) Drawing down federal funds, as needed.
 - 2) Payments to each contractor or Sub recipient.
 - 3) Submitting Grant Adjustment Notices (GANs).
 - 4) Ensuring timely submission of reports.
 - 5) Monitoring of sub awards, ensuring sub award recipients adhere to the financial and administrative rules in the DOJ Grants Financial Guide.
- B. The Illinois Department of Corrections shall be responsible for implementing the work or other services described herein, according to documents listed below and incorporated herein. The Sub recipient is responsible for review of and compliance with each of the terms of this Agreement. The parties agree that this Agreement shall include, as if fully set forth herein, the following component parts:
 - 1) This document
 - 2) Exhibit A Scope of Work
 - 3) Exhibit B Budget Detail Worksheet/Narrative
 - 4) Exhibit C Performance Measures / Reporting
 - 5) Exhibit D Contacts
 - 6) Exhibit E Terms, Conditions, and Representations
 - 7) Exhibit F Award Letter / Special Conditions (See Section 12 below)

SECTION 4. DEFAULT.

A default in any of the provisions of this Agreement by either party may be cured upon written notice by the other party within thirty (30) days of receipt of such notice. The Parties agree to meet and confer in an attempt to resolve disputes arising out of this Agreement. If a dispute is not resolved within sixty (60) days after the cure period, the Parties are free to pursue all legal and equitable remedies otherwise provided by law, unless a party elects to terminate the Agreement pursuant to Section 6.

SECTION 5: EFFECTIVE DATE AND TERM.

This Agreement shall be effective on January 1, 2023 and remain in place for two (2) years, or unless otherwise terminated as provided in Section 6. The term may be extended by mutual agreement of the parties in writing; however, it shall not extend beyond September 30, 2025.

SECTION 6. TERMINATION.

This Agreement may be terminated at any time upon any party providing written notice on the other party of its intention to terminate the Agreement at least thirty (30) days prior to the effective date of termination.

SECTION 7. INDEMNIFICATION.

The County shall indemnify the Sub recipient for any and all claims, losses, damage or expenses, including, but not limited to, reasonable attorney's fees, resulting from any act or omission on the part of the County, its agents, officers, or employees. The Sub recipient shall indemnify, defend and hold harmless the County for any and all claims, losses, damage or expenses, including, but not limited to, reasonable attorney's fees, resulting from any act or omission on the part of the Sub recipient, its agents, officers, or employees.

SECTION 8. ASSIGNMENT.

Neither party shall assign this Agreement without the prior written approval of the other party.

SECTION 9. AMENDMENTS.

Any amendments shall be by written instrument executed by the parties hereto, acting therein by their duly authorized representatives.

SECTION 10. NOTICES.

All notices, approvals, demands, requests or other documents required or permitted under this Agreement, other than routine communications necessary for the day-to-day operation of this program, shall be deemed properly given if hand delivered or sent by nationally recognized overnight carrier or mailed by certified mail, postage prepaid, return receipt requested, to the following addresses:

If to the COUNTY:

Winnebago County Attn: Patrick Thompson, County Administrator Winnebago County Administration Building 404 Elm Street Rockford, IL 61101

If to the ILLINOIS DEPARTMENT OF CORRECTIONS:

Illinois Department of Corrections

Attn: Kevin Verbal, Deputy Chief Marion Parole Office 2309 W Main Street Marion, IL 62959

Receipt of any notice shall be deemed effective upon receipt, if delivered personally, or one (1) day after mailing if sent by overnight carrier, or three (3) days after deposit in the U.S. mail, with proper postage and properly addressed.

SECTION 11. GOVERNING LAW.

The parties agree this Agreement has been executed and delivered in Illinois and that their relationship and any and all disputes, controversies or claims arising under this Agreement shall be governed by the laws of the State of Illinois. The parties further agree that the exclusive venue for all such disputes shall be the Circuit Court of the 17th Judicial Circuit of Winnebago County, Illinois.

SECTION 12. COMPLIANCE WITH LAWS.

The parties agree to comply with all applicable federal and state laws, statutes, and regulations. The Sub-recipient further agrees to comply with all applicable conditions and restrictions included in the OJP award, including but not limited to all "pass-through" requirements and Part 200 Uniform requirements.

SECTION 13. HEADINGS.

Sections and other headings contained in this Agreement are for reference purposes only and are not intended to describe, interpret, define or limit the scope, extent or intent of this Agreement or any provision hereof.

SECTION 14. SEVERABILITY.

If any provisions, covenants, agreements or portions of this Agreement or its application to any person, entity or property is held invalid, such invalidity shall not invalidate any other portion of this Agreement. The parties intend to be bound to this agreement even in the event that a portion of the agreement is declared invalid, in accordance with law.

SECTION 15. COUNTERPARTS.

This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Signatures sent via facsimile or e-mail transmission shall be deemed original signatures for purposes of creating a binding agreement.

SECTION 16. WAIVERS.

No terms or provisions hereof shall be deemed waived and no breach excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether express or implied, shall not constitute consent to, waiver of, or excuse for any other different or subsequent breach.

SECTION 17. AUTHORITY

The Grantor and Sub-recipient each warrant to the other that they have the authority to enter into this Agreement and that the person or persons executing this Agreement on their behalf has been duly authorized to act as the representative or officer of each respective party in affixing their signatures to the Agreement. The Grantor and Sub-recipient hereto agree to sign such documents, enact such ordinances or resolutions, or perform such further obligations as may be necessary to effectuate the purposes of this Agreement.

<signature page follows>

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

COUNTY OF WINNEBAGO, ILLINOIS

an Illinois body politic and corporate

Date:

Joseph Chiarelli Chairman of the County Board of the County of Winnebago, Illinois

ATTEST:

Date:

Lori Gummow Clerk of the County Board of the County of Winnebago, Illinois

ILLINOIS DEPARTMENT OF CORRECTIONS

Date:

ATTEST: (optional)

Date:

EXHIBIT A SCOPE OF WORK STATEMENT

The Illinois Department of Corrections ("Sub recipient"), in accordance with its Agreement with Winnebago County ("Grantor"), shall perform the work ("Work") which is laid out in the Scope of Work approved by the Project Safe Neighborhoods Task Force and the fiscal agency.

1. Provide summary of project. Include geographic areas served and target population.

Intelligence Parole Agents will conduct Enhanced Parole Compliance initiatives to reduce violent crime in the PSN Districts 4, 6, 7, 9, 10, 11, and 15 in Cook County. We also will conduct Enhanced Parole Compliance initiatives in the PSN city of Rockford. Agents will coordinate with CPD's District-based Intelligence and Rockford's Police Intelligence to identify and respond to issues involving known street gang members 1) being released from an IDOC facility to a PSN district, or 2) who otherwise have ties to, or a presence in a PSN district. These agents will conduct increased individual and coordinated group parole (i.e. Parolee Forums) and compliance checks on these identified parolees/releases to ensure their compliance with parole conditions, and they will seek to impose appropriate sanctions when violations are noted.

• IDOC Parole, will partner with CPD Gang Investigations to conduct a Focused/Strategic Enforcement Initiative for *parole agent overtime to conduct parole compliance checks* for gang and gun offenders in PSN districts (100% attributed to the "Gang Task Force").

2. Provide description of project and activities to be supported or delivered by PSN funds and how it will lead to a reduction in violent crime. *Please be specific*.

- Intelligence Parole Agents will conduct Enhanced Parole Compliance initiatives to reduce violent crime in the PSN Districts 4, 6, 7, 9, 10, 11, and 15 in Cook County. We also will conduct Enhanced Parole Compliance initiatives in the PSN city of Rockford. Agents will coordinate with CPD's District-based Intelligence and Rockford's Police Intelligence to identify and respond to issues involving known street gang members 1) being released from an IDOC facility to a PSN district, or 2) who otherwise have ties to, or a presence in a PSN district. These agents will conduct increased individual and coordinated group parole (i.e. Parolee Forums) and compliance checks on these identified parolees/releases to ensure their compliance with parole conditions, and they will seek to impose appropriate sanctions when violations are noted.
- IDOC Parole, will partner with CPD Gang Investigations to conduct a Focused/Strategic Enforcement Initiative for *parole agent overtime to conduct parole compliance checks* for gang and gun offenders in PSN districts (100% attributed to the "Gang Task Force").

3. If funds will be used to cover staff, describe staffing plan.

The staffing plan will consist of 8-10 Intelligence Parole Agents that are already employed by IDOC. If additional staff are needed for a larger scale Compliance Check additional Parole Agents that are already employed by IDOC will be utilized.

4. Describe partnerships and how you work together to accomplish goals.

IDOC is already collaborating with CPD, Cook County Sheriff's Office, ATF, FBI, DEA, U.S. Marshals, and the Rockford Police Department in doing specific compliance checks on parolees that are drivers of violence in particular areas. Currently, the IDOC Parole Division has Task Force Officers with the FBI, ATF, CPIC, DEA, and the U.S. Marshals.

IDOC also works with the U.S. Attorney's Office to help with the Project Safe Neighborhood (PSN) forums to help reduce violence with returning citizens in the PSN Districts.

5. The PSN Task Force must use 30 percent of PSN funding to support the activities of gang task forces. Describe how your proposed project/activities assists in the reduction of gang activity.

The PSN forums are a great way to specifically identify parolees that have a violent history or was a victim of a violent crime that are returning to high crime areas. The forums provide a great resource for these individuals to break the cycle of violence, by providing community resources and to also advise them of the consequences (i.e. federal prosecution) that could happen if they choose to continue with their previous behaviors of violence.

By partnering with other law enforcement agencies, the IDOC Parole Division will be able to specifically identify individuals on parole that are drivers of violence in PSN districts. The parolees that are identified as drivers of violence can receive a parole compliance check that could result in additional prosecution or parole sanctions depending on what is discovered during the compliance check.

Task	Staff Position or Person Responsible	Date Due	
Submit monthly invoices	Debra Miller	Ongoing	
	Debra.L.Miller@illinois.gov	Ongoing	
Submit quarterly Periodic Financial Report	Debra Miller	Ongoing	
Submit quarterly Periodic Pinancial Report	Debra.L.Miller@illinois.gov		
		January 15	
Submit quarterly data report	Tiffany Richmond	April 15	
	Tiffany.Richmond@illinois.gov	July 15	
		October 15	
Complete all fiscal and programmatic closeout	Tiffany Richmond	04/15/2024	
materials	Tiffany.Richmond@illinois.gov	04/13/2024	

Scope Revisions: Subrecipient shall obtain prior approval from Winnebago County whenever a Scope revision is necessary for one or more of the reasons enumerated in 2 CFR 200.308. All requests for Scope revisions shall be submitted in writing to Winnebago County for approval. All requests for Scope revisions that require Awarding Agency approval shall then be submitted by Winnebago County to the Awarding Agency for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Winnebago County and, when required, the Awarding Agency gives written approval. See 2 CFR 200.308.

EXHIBIT B BUDGET and BUDGET NARRATIVE

Budget Detail - Year 1									
	es this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training								
(DOJ Financial Guide, Section 3.10)									
A. Personnel Name	Position Computation								
List each name, if known.	List each position, if known.		Show ann	ual salary ra	comp te & amount of time de		t lor each nam	elposition.	
Add Personnel	Delete Selected	s	Salary	Rate	Time Worked (# of hours, days, months,	Percentage of Time	Total Cost	Non-Federal Contribution	Federal Request
твр	Parole Agents		\$75.21	hourly	1,632	100%	\$122,777		\$122,777
						Total(s)	\$122,777	\$0	\$122,777
Narrative							Add Add	itional Narrativ	e Text Area
	(OT HOURS) = \$61,404 (S ill complete Compliance			-	l provide assistan ir normal shift ho				
B. Fringe Benefits	•								
List each grant-support	Name ed position receiving fringe b	enekis.				Computation basis for computati	an.		
Add Benefit							Non-Federal Contribution	Federal Request	
FICA-Medicare			\$122,777.00		1.45%		\$1,781		\$1,781
FICA		\$122,777.00 6.2		0%	\$7,613		\$7,613		
						Total(s)	\$9,394	\$0	\$9,394
Narrative							Add A	Additional Narra	ative Text
\$3,808 (FICA @ 6.20%) +	\$891 (MEDICARE@ 1.45%) = \$4,699.0	00 (FRINGE/YR	1)					
Budget Detail - Year 2 Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training									
(DOJ Financial Guide, Se				3-,		,,			
A. Personnel									
Name List each name, if known.	Position List each position, if known.		Computation Show annual salary rate & amount of time devoted to the project for each name/position.						
Add Personnel	Delete Selected	5	alary	Rate	Time Worked (# of hours days, months	Percentage of Time	Total Cost	Non-Federal Contribution	Federal Request
TBD	Parole Agents	1	:75.21		816		\$0		\$0
						Total(s)	\$0	\$0	\$0
Narrative	Add Additional Narrative Text Area								

\$75.21 (OT/HR) X 816 (OT HOURS) = \$61,372 (SALARY/YR 1) Parole Agents will provide assistance in the PSN forums which is after their normal shifts. Parole Agents will complete Compliance Checks which will start before their normal shift hours or possibly on off days (i.e. weekends.)"

B. Fringe Benefits						
	Name		Computation			
List each grant-supporte	d position receiving fringe benefits.		Show the basis for computation	N7.		
Add Benefit	Delete Selected	Base	Rate	Total Cost	Non-Federal Contribution	Federal Request
FICA-Medicare			1.45%	\$0		\$0
FICA			6.20%	\$0		\$0
		•	Total(s)	\$0	\$0	\$0
Narrative				Add A	dditional Narra	ative Text
\$3,806 (FICA @ 6.20%) + \$890 (MEDICARE@ 1.45%) = \$4,696.00 (FRINGE/YR 1)						

Budget Summary

Note: Any errors detected on this page should be fixed on the corresponding Budget Detail tab.

	Yea	nr 1		ar 2 eded)	Yea (if nea		Yea (if nea		Yea (if nea		
Budget Category	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	T otal(s)
A. Personnel	\$122,777	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122,777
B. Fringe Benefits	\$9,394	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,394
C. Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
D. Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
E. Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
F. Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
G. Subawards (Subgrants)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
H. Procurement Contracts	so	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
l. Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Direct Costs	\$132,171	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,171
J. Indirect Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Project Costs	\$132,171	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,171
	in conference	loses this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training No									

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EXHIBIT C **PERFORMANCE MEASURES / REPORTING**

Sub Recipient is required to provide relevant data by submitting performance metrics as well as narrative on a quarterly basis. An example of performance indicators is available at Project Safe Neighborhoods Program (ojp.gov). Additional measureable outcomes based on activities agreed upon in the sub recipient Scope of Work.

Sub Recipient will provide data to Grantor and funded research partner to indicate whether PSN programming and funded personnel / equipment is having the desired effect, restated here:

- 1) Increasing awareness of procedural justice concepts among adults and juveniles.
- 2) Increasing agency collaboration and strategic enforcement efforts with federal, State, and local partners in areas that will have the most impact on the significant drivers of violence.
- 3) Preventing, disrupting, and prosecuting violent crime.
- 4) Enhance the USAO's collaboration with State and local LE agencies.

and Rockford by addressing crime before it happens.						
Process Objectives	Projected 01/01/2023- 12/31/2023	Projected 01/01/2024- 12/31/2024				
Attend quarterly PSN Task Force meetings	# of PSN Task Force meetings attended	4	4			
Attend quarterly Deterrence meetings in Rockford	# of Deterrence meetings attended	4	4			
Have more PSN forums in Chicago	# of PSN forums	20	20			
Complete Specific Compliance Checks in PSN Districts	# of Specific Compliance Checks completed in PSN Districts	100	100			
Outcome Objectives	Performance Measures	Projected 01/01/2023- 12/31/2023	<u>Projected</u> 01/01/2024- 12/31/2024			
Continue with more strategies to help reduce violence in PSN Districts	# of new strategies that are brought to the table	2	2			
Find different ways parole can become more involved in helping	# of different ways that parole has become more involved with this	2	2			
this specific population.	population	2	2			
		10	15			

Overall goal of your program: To reduce violent crime in the most violent neighborhoods in Chicago

Sub Recipient shall comply with all reporting, data collection and evaluation requirements, as prescribed by the grant awarding agency and Winnebago County following the deadlines identified below.

REPORTING SCHEDULE							
Reporting Period	Reporting Period Date Required						
January - March	Financial Records, Performance Measures	April 15th					
April - June	Financial Records, Performance Measures,	July 15th					
	Narrative Questions	July 13th					
July - September	Financial Records, Performance Measures	October 15th					
October - December	Financial Records, Performance Measures,	January 15th					
October - December	Narrative Questions	January 15th					
Final Close Out Financial Records, Performance Measures,		15 days after grant end date					
	Narrative Questions, Closeout Questions						

Note: If a due date falls on a weekend, report is due on the preceding Friday.

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EXHIBIT D CONTACTS

Unless specified elsewhere, all notices required or desired to be sent by either Party shall be sent to the persons listed below.

Winnebago County Contacts	Sub recipient Contacts
Administrative Contact	Administrative Contact (Reports)
Name: Marlana Dokken	Name: Harry Pyle
Title: Director, Office of Criminal Justice Initiatives	Title: Deputy Chief of Parole
Address: 404 Elam Street	Address: 2309 W Main Street, Suite 128
Rockford, IL 61101	Marion, IL 62959
Telephone: (815) 319-4059	Telephone: (618) 993-6692
Email: mdokken@wincoil.us	Email: Harry.Pyle@illinois.gov
Alternate/Additional Contact	Program Contact
Name: Patrick Thompson	Name: Harry Pyle
Title: Winnebago County Administrator	Title: Deputy Chief of Parole
Address: 404 Elm Street	Address: 2309 W Main Street, Suite 128
Rockford, IL 61101	Marion, IL 62959
Telephone: (779) 707-0906	Telephone: (618) 993-6692
Email: <u>pthompson@wincoil.us</u>	Email: Harry.Pyle@illinois.gov
Invoices and Reports Sent to:	Payments Sent to:
Name: Marlana Dokken	Name: Illinois Department of Corrections
Title: Director, Office of Criminal Justice Initiatives	Title: Accounts Receivable
Address: 404 Elm Street	Address: 1301 Concordia Court, Admin
Rockford, IL 61101	Building, P.O. Box 19277
	Springfield, IL 62704-9277
Telephone: (815) 319-4059	
Email: mdokken@wincoil.us	Telephone: (217) 558/-2200 x-4460
	Email: <u>Christine.Roland@illinois.gov</u>

EXHIBIT E TERMS, CONDITIONS, AND REPRESENTATIONS

1. Representations

- 1.1 <u>Compliance with Internal Revenue Code</u>. Sub recipient certifies that it does and will comply with all provisions of the Federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.
- 1.2 Compliance with Uniform Grant Rules (2 CFR Part 200). Sub recipient certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference. See 44 Ill. Admin. Code 7000.30(b)(1)(A).
- 1.3 <u>Compliance with Registration Requirements</u>. Sub recipient certifies that it (i) is registered with the Federal System for Award Management (SAM); (ii) is in good standing with the Illinois Secretary of State, if applicable; and (iii) has a valid DUNS number. It is Sub recipient's responsibility to remain current with these registrations and requirements. If Sub recipient's status with regard to any of these requirements change, Sub recipient must notify Winnebago County in writing immediately.

2. Certifications

Sub recipient, its officers, and directors shall be responsible for compliance with the enumerated certifications to the extent that the certifications apply to Sub recipient and/or the Work performed under this Agreement:

- 2.1 <u>Bribery</u>. Sub recipient certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.2 <u>Bid Rigging</u>. Sub recipient certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.3 <u>Debt to State.</u> Sub recipient certifies that neither it, nor its affiliate(s), is/are barred from receiving a contract or award because Sub recipient, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Sub recipient, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and Sub recipient acknowledges Winnebago County may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.4 <u>Dues and Fees.</u> Sub recipient certifies that it is not prohibited from receiving a contract or award because it pays dues or fees on behalf of its employees or agents, or subsidizes

or otherwise reimburses them for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/1 *et seq.*).

- 2.5 <u>Pro-Children Act.</u> Sub recipient certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18), which services are supported by Federal or State government assistance (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).
- 2.6 <u>Drug-Free Work Place.</u> If Sub recipient is not an individual, Sub recipient certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Sub recipient is an individual and this Agreement is valued at more than \$5,000, Sub recipient certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Sub recipient further certifies that it is in compliance with the government-wide requirements for a drug-free workplace as set forth in 41 USC 8102.
- 2.7 <u>Debarment.</u> Sub recipient certifies that it is not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any Federal department or agency pursuant to 2 CFR 200.205(a), or by the State (*See* 30 ILCS 708/25(6)(G)).
- 2.8 <u>Non-procurement Debarment and Suspension.</u> Sub recipient certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.
- 2.9 <u>Clean Air and Water.</u> Contracts (and subrecipients) exceeding \$150,000.00, must contain a provision requiring the contractor (or subrecipients) to agree to comply with all requirements of the Clean Air Act (42 U.S.C. 7401 et seq.), and the Clean Water Act [Federal Water Pollution Control Act] as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Awarding Agency and the Regional Office of the Environmental Protection Agency (EPA). Reference: Part 200 Appendix II(G)
- 2.10 Procurement of recovered materials. A non-Federal entity that is a state agency or agency of a political subdivision of a state must include a provision requiring contractors to comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. Per Section 6002, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000, these non-Federal entities and their contractors must procure only items, designated in guidelines of the EPA at 40 C.F.R. § 247, containing the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. These non-Federal entities and their contractors must procure solid waste management services so that energy and resource recovery are maximized, and they must establish an affirmative procurement program for procurement of recovered

materials identified in the EPA guidelines. Reference: Part 200 Appendix II(J), 2 C.F.R. § 200.322.

- 2.11 <u>Health Insurance Portability and Accountability Act.</u> Sub recipient certifies that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7, in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Sub recipient shall maintain, for a minimum of six (6) years, all protected health information.
- 2.12 <u>Human Subjects Research.</u> Sub recipient agrees to comply with all federal and state laws regarding the conduct of research involving human subjects. Sub recipient shall not publish or otherwise disclose any information that identifies, or serves in conjunction with other disclosed information, to identify any individual participating in Work, unless the individual so identified gives his/her prior written consent.
- 2.13 <u>Criminal Convictions.</u> Sub recipient certifies that neither it nor any officer, director, partner or other managerial agent of Sub recipient has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. Sub recipient further certifies that it is not barred from receiving a contract under 30 ILCS 500/50-10.5, and acknowledges that Winnebago County shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).
- 2.14 <u>Forced Labor Act.</u> Sub recipient certifies that it complies with the State Prohibition of Goods from Forced Labor Act, and certifies that no foreign-made equipment, materials, or supplies furnished to the State under this Agreement have been or will be produced in whole or in part by forced labor, convict labor, or indentured labor under penal sanction (30 ILCS 583).
- 2.15 <u>Illinois Use Tax.</u> Sub recipient certifies in accordance with 30 ILCS 500/50-12 that it is not barred from receiving a contract under this Paragraph. Sub recipient acknowledges that this Agreement may be declared void if this certification is false.
- 2.16 <u>Environmental Protection Act Violations.</u> Sub recipient certifies in accordance with 30 ILCS 500/50-14 that it is not barred from receiving a contract under this Paragraph. Sub recipient acknowledges that this Agreement may be declared void if this certification is false.
- 2.17 <u>Goods from Child Labor Act.</u> Sub recipient certifies that no foreign-made equipment, materials, or supplies furnished under this Agreement have been produced in whole or in part by the labor of any child under the age of twelve (12) (30 ILCS 584).

3. Criminal Disclosure

3.1. <u>Mandatory Criminal Disclosures</u>. Sub recipient shall continue to disclose to Winnebago County all violations of criminal law Involving fraud, bribery or gratuity violations potentially affecting this Agreement. *See* 30 ILCS 708/40. Additionally, if Sub recipient receives over \$10 million in total Financial Assistance, funded by either State or Federal funds, during the period of this Agreement, Sub recipient must maintain the currency of information reported to SAM regarding civil, criminal or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200, and 30 ILCS 708/40.

4. Unlawful Discrimination

- 4.1 <u>Compliance with Nondiscrimination Laws</u>. Sub recipient, its employees and Sub recipients under subcontract made pursuant to this Agreement, shall comply with all applicable provisions of State and Federal laws and regulations pertaining to nondiscrimination, sexual harassment, and equal employment opportunity including, but not limited to, the following laws and regulations and all subsequent amendments thereto:
 - a) The Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), including, without limitation, 44 Ill. Admin. Code Part 750, which is incorporated herein;
 - b) The Public Works Employment Discrimination Act (775 ILCS 10/1 et seq.);
 - c) The United States Civil Rights Act of 1964 (as amended) (42 USC 2000a- and 2000h-6). (*See also* guidelines to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons [Federal Register: February 18, 2002 (Volume 67, Number 13, Pages 2671-2685)]);
 - d) Section 504 of the Rehabilitation Act of 1973 (29 USC 794);
 - e) The Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 *et seq.*); and
 - f) The Age Discrimination Act (42 USC 6101 et seq.).

5. Lobbying

5.1 <u>Improper Influence</u>. Sub recipient certifies that no grant funds have been paid or will be paid by or on behalf of Sub recipient to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly, or an employee of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, Sub recipient certifies that it has filed the

required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

- 5.2 <u>Federal Form LLL</u>. If any funds, other than Federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.
- 5.3 <u>Lobbying Costs</u>. Sub recipient certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR Part 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs shall be separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.
- 5.4 <u>Procurement Lobbying</u>. Sub recipient warrants and certifies that it and, to the best of its knowledge, its Sub recipients have complied and will comply with Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits grantees and Sub recipients from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.
- 5.5 <u>Certification</u>. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

6. Maintenance and Accessibility of Records; Monitoring

- 6.1 <u>Records Retention</u>. Sub recipient shall maintain for three (3) years from the date of submission of the final expenditure report under this Agreement, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Agreement, adequate to comply with 2 CFR 200.333, unless a different retention period is specified in 2 CFR 200.333. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims, or audit exceptions involving the records have been resolved and final action taken.
- 6.2 <u>Accessibility of Records</u>. Sub recipient shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Awarding Agency representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the Awarding Agency's Inspector General, Federal authorities, any person identified in 2 CFR 200.336, and any other person as may be authorized by the Awarding Agency (including auditors), by the State

of Illinois, or by Federal statute. Sub recipient shall cooperate fully in any such audit or inquiry.

- 6.3 <u>Failure to Maintain Books and Records</u>. Failure to maintain books, records and supporting documentation, as described herein, shall establish a presumption in favor of Winnebago County for the recovery of any funds paid by Winnebago County under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.
- 6.4 <u>Monitoring and Access to Information.</u> Winnebago County must monitor its activities to assure compliance with applicable State and Federal requirements and to assure its performance expectations are being achieved under the terms of the grant award. In turn, Winnebago County shall monitor the activities of Sub recipient to assure compliance with all requirements and performance expectations of this Agreement. Sub recipient shall timely submit all invoices, and financial and performance reports requested by Winnebago County, and shall supply, upon Winnebago County's request, documents and information relevant to this Agreement. Winnebago County may make site visits as warranted by program needs.
- 6.5 <u>Failure to Comply with Reporting or Documentation Requests</u>. Sub recipient's failure to comply with Winnebago County's reporting requirements or supporting documentation requests may result in the withholding of funds and may be considered a material breach of this Agreement.

7. Conflict of Interest.

- 7.1 <u>Required Disclosures</u>. Sub recipient must immediately disclose in writing any potential or actual Conflict of Interest to Winnebago County.
- 7.2 <u>Prohibited Payments</u>. Sub recipient agrees not to compensate, directly or indirectly, in connection with this Agreement any person: (a) currently holding an elective office in this State including, but not limited to, a seat in the General Assembly, or (2) employed by an office or agency of the State of Illinois whose annual compensation is in excess of sixty percent (60%) of the Governor's annual salary (30 ILCS 500/50-13).

8. Equipment or Property

- 8.1 <u>Prohibition and Disposition/Encumbrance During Performance Period</u>. Sub recipient is prohibited from, and may not sell, transfer, encumber (other than original financing) or otherwise dispose of equipment, material, or real property during the Performance Period without prior approval of Winnebago County.
- 8.2 <u>Management and Disposition After Performance Period</u>. Sub recipient must comply with the uniform standards set forth in 2 CFR 200.310–200.316 governing the management and disposition of property for which cost was supported by Grant Funds.
- 8.3 <u>Insurance</u>. Grantee shall maintain in full force and effect during the Performance Period of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to

cover the replacement cost of any and all real or personal property, or both, purchased or, otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement.

8.4 <u>Claims</u>. If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claim results in the recovery of money, such money recovered shall be surrendered to the County for return to the Awarding Agency.

9. **Promotional Materials; Prior Notification**

- 9.1 <u>Publications, Announcements, etc.</u> Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). In the event that Sub recipient seeks to use funds under this Agreement, in whole or in part, to produce any written publications, announcements, reports, flyers, brochures or other written materials, Sub recipient shall obtain *prior* approval for the use of funds for that purpose and, if approved by Winnebago County, agrees to include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase "This project was supported by Grant No. O-BJA-2021-94005 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice."
- 9.2 <u>Prior Notification/Release of Information</u>. Sub recipient agrees to notify Winnebago County twelve (12) days prior to issuing public announcements or press releases concerning Work performed pursuant to this Agreement, or funded in whole or in part by this Agreement, and to cooperate with Winnebago County in joint or coordinated releases of information.



ORGANIZATION AND GRANT SPECIFIC INFORMATION					
Organization ("GRANTOR")	Organization ("SUBRECIPIENT")				
Name: County of Winnebago, Illinois Address: 404 Elm Street Rockford, IL 61101	Name: City of Rockford, Rockford Police Department Address: 557 S. NewTowne Drive Rockford, IL 61108 EIN No.: 36-6006082 DUNS No.: UEI:				
	SAM Cage Code: SAM CCR Expiration Date:				
Fund Information					
Award Type: Federal					
State Award ID No. (SAIN, if awarded by/thro	ugh State): n/a				
CFSA No.: n/a					
CFDA No. and Title (if Federal): 16.609; Project					
Federal Award ID No. (FAIN, if Federal): O-BJA	-2021-94005				
Federal Award Date: 12/08/2021					
Amount Obligated by this Action: \$455,331					
Federal Agency (if Federal): Department of Just	stice, Bureau of Justice Assistance				
Project Information					
Sub award Performance Period:	Total Maximum Amount Funded Under this				
01/01/2023 - 12/31/2024	Sub award Agreement: \$132,171.00				
Indirect Cost Rate: n/a					
Is Award R & D: No					
Description Title of Project: Project Safe Neighborhoods, Fiscal Year 2022					
Agreement No.					

INTERGOVERNMENTAL AGREEMENT FOR PROJECT SAFE NEIGHBORHOODS FISCAL YEAR 2022

This INTERGOVERNMENTAL AGREEMENT (hereinafter "Agreement") is entered into this day of , 2022, by and between the County of Winnebago, Illinois a body politic and corporate, (hereinafter "Grantor") and the City of Rockford, an Illinois municipal corporation (hereinafter "Sub recipient"). The County and the City of Rockford, are collectively referred to herein as "Parties" or individually as a "Party".

RECITALS

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois of 1970 authorizes units of local government to contract and associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, as amended, provides that any power or powers, privileges, functions, or authority exercised or which may be exercised by a public agency of this State may be exercised, combined, transferred, and enjoyed jointly with any other public agency of this State; and

WHEREAS, the County and the City of Rockford are units of local government as defined in the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, the County has been selected to act as Fiscal Agency by the Project Safe Neighborhood (PSN) Task Force of the United States Attorney's Office of the Northern District of Illinois and awarded funds through the United States Department of Justice; and

WHEREAS, the City of Rockford has been selected by the PSN Task Force of the United States Attorney's Office Northern District of Illinois as recipient of Federal Fiscal Year 2022 Project Safe Neighborhoods funds; and

WHEREAS, the City of Rockford agrees to implement Project Safe Neighborhoods, Federal Fiscal Year 2022, pursuant to the terms and provisions of this Agreement.

NOW, THEREFORE, in consideration of the above recitals, and the mutual covenants, terms and provisions contained herein, or attached hereto and incorporated herein by reference, the Parties agree to the following:

SECTION 1. OBJECTIVES OF PROJECT SAFE NEIGHBORHOODS FY 2022.

- A. Implement one or more effective strategies to prevent, respond to, and reduce violent crime.
- B. Support the specific activities and resource requirements of the PSN team with the goal of implementing the district's PSN strategy in collaboration with all relevant partners and stakeholders.

SECTION 2. ALLOCATION OF COST.

Grantor shall pay the Sub recipient for the performance of the Agreement at a maximum amount not exceed \$132,171.00 dollars for the life of the Agreement starting from the date this Agreement is entered into until its expiration date identified in Section 5. Grantor will not be liable for or owe Sub recipient or any other entity for services that exceed the threshold without Grantor's written consent.

The Sub recipient shall submit invoices on a <u>monthly basis</u> in a format approved by the Grantor. Invoices shall include a signed, detailed accounting of activities and hours worked per

individual as identified in the Scope of Work contained in Exhibit A. The Grantor shall not be liable for any services rendered outside those outlined in Exhibit A, including but not limited to services rendered by individuals not identified in the budget. Invoices shall be paid within ten (10) days of receipt of funds and the Grantor shall have the right to review, correct, revise, and dispute any charges for Services as required.

SECTION 3. PARTIES' RESPONSIBILITIES.

- A. The County shall be Fiscal Agency, managing all fiscal matters on behalf of the PSN team and sub award recipients, including, but not limited to:
 - 1) Drawing down federal funds, as needed.
 - 2) Payments to each contractor or Sub recipient.
 - 3) Submitting Grant Adjustment Notices (GANs).
 - 4) Ensuring timely submission of reports.
 - 5) Monitoring of sub awards, ensuring sub award recipients adhere to the financial and administrative rules in the DOJ Grants Financial Guide.
- B. The City of Rockford shall be responsible for implementing the work or other services described herein, according to documents listed below and incorporated herein. The Sub recipient is responsible for review of and compliance with each of the terms of this Agreement. The parties agree that this Agreement shall include, as if fully set forth herein, the following component parts:
 - 1) This document
 - 2) Exhibit A Scope of Work
 - 3) Exhibit B Budget Detail Worksheet/Narrative
 - 4) Exhibit C Performance Measures / Reporting
 - 5) Exhibit D Contacts
 - 6) Exhibit E Terms, Conditions, and Representations
 - 7) Exhibit F Award Letter / Special Conditions (See Section 12 below)

SECTION 4. DEFAULT.

A default in any of the provisions of this Agreement by either party may be cured upon written notice by the other party within thirty (30) days of receipt of such notice. The Parties agree to meet and confer in an attempt to resolve disputes arising out of this Agreement. If a dispute is not resolved within sixty (60) days after the cure period, the Parties are free to pursue all legal and equitable remedies otherwise provided by law, unless a party elects to terminate the Agreement pursuant to Section 6.

SECTION 5: EFFECTIVE DATE AND TERM.

This Agreement shall be effective on January 1, 2023 and remain in place for two (2) years, or unless otherwise terminated as provided in Section 6. The term may be extended by mutual agreement of the parties in writing; however, it shall not extend beyond September 30, 2025.

SECTION 6. TERMINATION.

This Agreement may be terminated at any time upon any party providing written notice on the other party of its intention to terminate the Agreement at least thirty (30) days prior to the effective date of termination.

SECTION 7. INDEMNIFICATION.

The County shall indemnify the Sub recipient for any and all claims, losses, damage or expenses, including, but not limited to, reasonable attorney's fees, resulting from any act or omission on the part of the County, its agents, officers, or employees. The Sub recipient shall indemnify, defend and hold harmless the County for any and all claims, losses, damage or expenses, including, but not limited to, reasonable attorney's fees, resulting from any act or omission on the part of the Sub recipient, its agents, officers, or employees.

SECTION 8. ASSIGNMENT.

Neither party shall assign this Agreement without the prior written approval of the other party.

SECTION 9. AMENDMENTS.

Any amendments shall be by written instrument executed by the parties hereto, acting therein by their duly authorized representatives.

SECTION 10. NOTICES.

All notices, approvals, demands, requests or other documents required or permitted under this Agreement, other than routine communications necessary for the day-to-day operation of this program, shall be deemed properly given if hand delivered or sent by nationally recognized overnight carrier or mailed by certified mail, postage prepaid, return receipt requested, to the following addresses:

If to the COUNTY:

Winnebago County Attn: Patrick Thompson, County Administrator Winnebago County Administration Building 404 Elm Street Rockford, IL 61101

If to the CITY OF ROCKFORD:

City of Rockford Attn:

Receipt of any notice shall be deemed effective upon receipt, if delivered personally, or one (1) day after mailing if sent by overnight carrier, or three (3) days after deposit in the U.S. mail, with proper postage and properly addressed.

SECTION 11. GOVERNING LAW.

The parties agree this Agreement has been executed and delivered in Illinois and that their relationship and any and all disputes, controversies or claims arising under this Agreement shall be governed by the laws of the State of Illinois. The parties further agree that the exclusive venue for all such disputes shall be the Circuit Court of the 17th Judicial Circuit of Winnebago County, Illinois.

SECTION 12. COMPLIANCE WITH LAWS.

The parties agree to comply with all applicable federal and state laws, statutes, and regulations. The Sub-recipient further agrees to comply with all applicable conditions and restrictions included in the OJP award, including but not limited to all "pass-through" requirements and Part 200 Uniform requirements.

SECTION 13. HEADINGS.

Sections and other headings contained in this Agreement are for reference purposes only and are not intended to describe, interpret, define or limit the scope, extent or intent of this Agreement or any provision hereof.

SECTION 14. SEVERABILITY.

If any provisions, covenants, agreements or portions of this Agreement or its application to any person, entity or property is held invalid, such invalidity shall not invalidate any other portion of this Agreement. The parties intend to be bound to this agreement even in the event that a portion of the agreement is declared invalid, in accordance with law.

SECTION 15. COUNTERPARTS.

This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Signatures sent via facsimile or e-mail transmission shall be deemed original signatures for purposes of creating a binding agreement.

SECTION 16. WAIVERS.

No terms or provisions hereof shall be deemed waived and no breach excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether express or implied, shall not constitute consent to, waiver of, or excuse for any other different or subsequent breach.

SECTION 17. AUTHORITY

The Grantor and Sub-recipient each warrant to the other that they have the authority to enter into this Agreement and that the person or persons executing this Agreement on their behalf has been duly authorized to act as the representative or officer of each respective party in affixing their signatures to the Agreement. The Grantor and Sub-recipient hereto agree to sign such documents, enact such ordinances or resolutions, or perform such further obligations as may be necessary to effectuate the purposes of this Agreement.

<signature page follows>

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

COUNTY OF WINNEBAGO, ILLINOIS,

a body politic and corporate

Date:

Joseph Chiarelli Chairman of the County Board of the County of Winnebago, Illinois

ATTEST:

Date:

Lori Gummow Clerk of the County Board of the County of Winnebago, Illinois

CITY OF ROCKFORD,

an Illinois municipal corporation

Date: _____

ATTEST: (optional)

Date:

EXHIBIT A SCOPE OF WORK STATEMENT

The City of Rockford ("Sub recipient"), in accordance with its Agreement with Winnebago County ("Grantor"), shall perform the work ("Work") which is laid out in the Scope of Work approved by the Project Safe Neighborhoods Task Force and the fiscal agency.

1. Provide summary of project. Include geographic areas served and target population.

The PSN22 project will be a continuation of of the Strategic Enforcement initiatives used to target violent offenders, as outlined in the previously funded PSN18 program. These funds will specifically be used to purchase additional LPRs (license plate readers) to be placed throughout the City of Rockford , as well as fund Gun Violence Reduction Details, anchored by the department's SCOPE (Specialized Community-Oriented Police Enforcement) Team. This project will focus on gun violence, and will cover the entire geographical area of the city.

2. Provide description of project and activities to be supported or delivered by PSN funds and how it will lead to a reduction in violent crime. *Please be specific*.

The program implemented in Rockford PD's PSN18 Strategic Plan was based on the targeted enforcement of the active "Top 25" violent offenders in the city. This list has been generated monthly, based on set, intelligence-based criteria. This list has been generated by the Intel/Crime-Analysis and Domestic Violence Units, and is available to all sworn officers. Officers are able to see if arrest warrants exist for these offenders, or if it is investigative information only.

Gang Detectives, SCOPE officers, and others, will then utilize the funded technology to either locate these offenders if they are wanted on warrants, or build cases leading to new prosecutions and convictions. The license plate readers and intersection cameras provide both archival and real-time data that assist with identifying and tracking these offenders, as well as other crucial investigative information. These cases are continuously reviewed by State and Federal prosecutors to determine the most appropriate judicial venue.

Multi-jurisdictional Gun Violence Reduction and warrant details are scheduled periodically (often twice monthly) to locate and arrest these offenders. Since 2020, staffing constraints have forced a 33% reduction in the allocation of officers to our proactive SCOPE Teams. Having additional overtime funds available will allow these details to be more fully staffed, through the use of "Hirebacks" to fill the vacancies.

The goal of targeted enforcement of the most violent offenders is a reduction in the overall crime rate across the City of Rockford. Since a small group of offenders are often committing multiple crimes, a single arrest can prevent several future incidents. NIBN data has also helped track the repeated use of individual firearms across multiple incidents. Tracking and locating these firearms (and building cases against shooters and gun traffickers) should also lead to a reduction in our crime rate.

With the funds from PSN22, Rockford PD intends to add additional video surveillance capabilities in the frequently utilized public gathering spaces in the downtown area (City Market and Davis Park). With recent events such as the mass shooting at the 2022 Highland Park July 4th Festival, the ability to

monitor these areas and capture potential evidence provide a valuable increase in public safety, and help meet the stated PSN goal of "addressing crime before it happens."

3. If funds will be used to cover staff, describe staffing plan.

Current staffing at Rockford PD has forced a reduction in the proactive-based SCOPE Team from 12 officers to 8. These 8 officers are split in to two teams on rotating schedules, providing 7 day a week coverage. Overtime funds will be used to hire back SCOPE officers for scheduled operational details, focused on violent offenders. Staffing the SCOPE team with additional officers will enhance their capabilities, and increase officer safety. Involving Gang Detectives in these details will increase the amount of available intelligence for these operations. Previously run details have yielded multiple arrests, and received positive feedback from the department and community.

4. Describe partnerships and how you work together to accomplish goals.

On an average of twice per month, Rockford PD partners with other local agencies (including the Winnebago County Sheriff's Department and Loves Park PD) to concentrate on locating and arresting individuals wanted on violent crime related arrest warrants. Under PSN18, offenders identified as being in the "Top 25" have often been targets in those details, if they are wanted on warrants or if investigative intelligence indicates that they are likely to be armed. Also under PSN18, Rockford PD TFOs (assigned to the ATF task Force) frequently presented gun crime cases to the US Attorney's Office for potential federal prosecution. That process has become more streamlined, with more frequently collaboration between state and local prosecutors.

5. The PSN Task Force must use 30 percent of PSN funding to support the activities of gang task forces. Describe how your proposed project/activities assists in the reduction of gang activity.

Rockford PD's Gang Detectives work closely with our Intelligence Unit investigating and tracking violent offenders. The top-25 Violent Offender lists have frequently involved people that are associated with gang-related activities. The SCOPE Teams and Gang Detectives will continue to use the PSN funded technology to build cases and located offenders wanted on warrants. They will also participate in the planned Gun Violence Reduction details. Since gang activity often involves firearms, charging and arresting these offenders should help reduce our overall gun violence in Rockford. The fact that we continue to recover firearms during the arrest of these offenders validates the need to continue our efforts.

6. If applicable, describe public awareness activities under this program.

Rockford PD frequently utilizes press releases to announce arrest related to gun crimes and violent offenders. Additional press releases are often done on major cases involving significant sentences, or cases that are referred for federal prosecution. Signage and other public awareness materials are available through the US Attorney's office that could be utilized to publicize our participation in PSN related programs. Strategic timing and placement of these materials may have a beneficial deterrent effect on potential offenders.

Task	Staff Position or Person Responsible	Date Due
Order License Plate readers and video cameras	Lt. Jason Bailey	1/31/23
Select locations / plan installations	Lt. Jason Bailey	3/31/23
Plan GVR and Warrant Details	Lt. Jason Bailey	Ongoing
Review arrest statistics, prosecutions, and gun seizures	Lt. Jason Bailey	Ongoing
Tracking funded tech use	Lt. Jason Bailey	Ongoing
Submit monthly invoices	FA Carl Peterson	Ongoing
Submit quarterly Periodic Financial Report	FA Carl Peterson	Ongoing
Submit quarterly data report	FA Carl Peterson	January 15 April 15 July 15 October 15
Complete all fiscal and programmatic closeout materials	FA Carl Peterson	01/15/25

Scope Revisions: Subrecipient shall obtain prior approval from Winnebago County whenever a Scope revision is necessary for one or more of the reasons enumerated in 2 CFR 200.308. All requests for Scope revisions shall be submitted in writing to Winnebago County for approval. All requests for Scope revisions that require Awarding Agency approval shall then be submitted by Winnebago County to the Awarding Agency for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Winnebago County and, when required, the Awarding Agency gives written approval. See 2 CFR 200.308.

EXHIBIT B BUDGET and BUDGET NARRATIVE

Budget Det	ail - Year 1								
Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training									
(DOJ Financial Guide, Se	ection 3.10)								
A. Personnel									
Name	Position				Comp	utation			
List each name, if known.	List each position, if known.		Show anne	ual salary ra	te & amount of time de	evoted to the project	t for each nam	elposition.	
Add Personnel	Delete Selected	5	Salary	Rate	Time Worked (# of hours, days, months,	Percentage of Time	Total Cost	Non-Federal Contribution	Federal Request
Police Officer OT	Police Officer	:	\$53.00	hourly	340	100%	\$18,020		\$18,020
						Total(s)	\$18,020	\$0	\$18,020
Narrative							Add Add	itional Narrativ	e Text Area
PSN funding will be util offenders.	ized to fund overtime fo	r officers	deployed speci	ifically to	address and follo	w up on individia	als determi	ned to be viol	ent gun
B. Fringe Benefits									
	Name		Computation						
List each grant-supports	ed position receiving fringe b	enetits:	Show the basis for computation.						
Add Benefit	Delete Selected		Base	Base Rate		e	Total Cost	Non-Federal Contribution	Federal Request
Officer OT Fringe Medicare			\$18,020.	.00	1.42%		\$256		\$256
Officer OT Fringe W/C			\$18,020.	.00	3.87%		\$698		\$698
			Total(s) \$9				\$954	\$0	\$954
Narrative							Add A	dditional Narra	ative Text
Police overtime fringes.	Workers comp and Med	icare							
D. Equipment									
	ltem				(Computation			
List and describe each iter	m of equipment that will be po	inchased	Compute the cost (e.g., the number of each item to be purchased X the cost peritem)						
Add Equipment	Delete Selected		# of Iter	ms	Unit	Cost	Total Cost	Non-Federal Contribution	Federal Request
Pole Mounted Camera systems with installation			4		\$13,100.00		\$52,400		\$52,400
License Plate Reader Units		5			\$10,44	10.00	\$52,200		\$52,200
						Total(s)	\$104,600	\$0	\$104,600
Narrative								dditional Narra	
License Plate Reader Units (Vigilant Solutions): The City will purchase 5 License Plate Reader Units from Vigilant Solutions. The LPRs will be									

strategically deployed at an intersection or roadway in the City, based on input from the Intel unit. This location will be determined using call for service data that indicates the area is susceptible to gun violence. Pole Mounted Camera Systems: The City of Rockford will purchase 4 Pole Mounted Camera Systems from a TBD vendor. The cameras will be deployed in the downtown festival area. Nationwide there have been a number of mass shootings during various festivals and parades. Deploying the 4 cameras in the downtown festival area will provide the Rockford Police Department with an additional surveillance tool during events.

E. Supplies							
Su	upply Items		Computation				
Provide a list of the types of it	tems to be purchased with grant funds.	Describe the item and the compute the costs. Computation: The number of each item to be purchased X the cost per item.				ased.Xthe	
Add Supply Item	Delete Selected	# of Items	Unit Cost	Total Cost	Non-Federal Contribution	Federal Request	
License Plate Reader Intallat	ion Materials	5	\$1,680.00	\$8,400		\$8,400	
	Total(s) \$8,400 \$0 \$8,400						
Narrative	Add Additional Narrative Text						
License Plate Reader In	stallation Materials: The City of F	Rockford Public Works De	partment will install the LPRs for n	naterial cos	ts only Insta	llation	

License Plate Reader Installation Materials: The City of Rockford Public Works Department will install the LPRs for material costs only. Installation materials will include necessary conduit, wiring, and cabling neeeded to install the LPRs.

Budget Summary

Note: Any errors detected on this page should be fixed on the corresponding Budget Detail tab.

	Yea	ır 1	Yea (if nea	ır 2 eded)	Yea (if nea	ur 3 eded)	Yea (if nea			ar 5 eded)	
Budget Category	F ederal R equest	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	T otal(s)
A. Personnel	\$18,020	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,020
B. Fringe Benefits	\$954	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$954
C. Travel	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
D. Equipment	\$104,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104,600
E. Supplies	\$8,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,400
F. Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
G. Subawards (Subgrants)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
H. Procurement Contracts	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
I. Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Direct Costs	\$131,974	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$131,974
J. Indirect Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Project Costs	\$131,974	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$131,974
Does this budget conta	in conference	costs which is	defined broa	dly to include	meetings, ret	reats, semina	rs, symposia,	and training		No	

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EXHIBIT C PERFORMANCE MEASURES / REPORTING

Sub Recipient is required to provide relevant data by submitting performance metrics as well as narrative on a quarterly basis. An example of performance indicators is available at <u>Project Safe</u> <u>Neighborhoods Program (ojp.gov)</u>. Additional measureable outcomes based on activities agreed upon in the sub recipient Scope of Work.

Sub Recipient will provide data to Grantor and funded research partner to indicate whether PSN programming and funded personnel / equipment is having the desired effect, restated here:

- 1) Increasing awareness of procedural justice concepts among adults and juveniles.
- 2) Increasing agency collaboration and strategic enforcement efforts with federal, State, and local partners in areas that will have the most impact on the significant drivers of violence.
- 3) Preventing, disrupting, and prosecuting violent crime.
- 4) Enhance the USAO's collaboration with State and local LE agencies.

Overall goal of your program: To identify violent offenders, utilize proactive techniques to build cases, and to prevent future violence by reducing the overall violent crime rate in Rockford.

Process Objectives	Performance Measures	Projected 01/01/2023- 12/31/2023	Projected 01/01/2024- 12/31/2024
Continue the "Top 25" offender list.	Number of identified active, violent offenders	50 identified	50 identified
Expand the presence of LPRS and intersection cameras	Maximize purchases will allocated budget	9	0
Plan and execute GVR and warrant details	Number of violent offenders arrested during details	100	100
Outcome Objectives	Performance Measures	<u>Projected</u> 01/01/2023- 12/31/2023	<u>Projected</u> 01/01/2024- 12/31/2024
Increased gun seizures	Increased number of guns recovered using funded technology and during GVR / Warrant Details.	75	90
Increased PSN prosecutions	Increased number of arrest and prosecutions of "Top 25" List offenders.	40	45
Reduction of reported Aggravated Battery Firearm / Aggravated Discharge cases	Reduced number of reported Agg Battery and Agg Discharge incidents.	-3% from 2022	-5% from 2023
Reduction of overall violent crime rate	Reduced violent crime rate (Per FBI reporting standards)	-3% from 2022	-5% from 2023

Sub Recipient shall comply with all reporting, data collection and evaluation requirements, as prescribed by the grant awarding agency and Winnebago County following the deadlines identified below.

REPORTING SCHEDULE							
Reporting Period	Reporting Period Date Required						
January - March	Financial Records, Performance Measures	April 15th					
April - June	Financial Records, Performance Measures, Narrative Questions	July 15th					
July - September	Financial Records, Performance Measures	October 15th					
October - December	Financial Records, Performance Measures, Narrative Questions	January 15th					
Final Close Out	Financial Records, Performance Measures, Narrative Questions, Closeout Questions	15 days after grant end date					

Note: If a due date falls on a weekend, report is due on the preceding Friday.

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EXHIBIT D CONTACTS

Unless specified elsewhere, all notices required or desired to be sent by either Party shall be sent to the persons listed below.

Winnebago County Contacts	Sub recipient Contacts
Administrative Contact	Administrative Contact (Reports)
Name: Marlana Dokken	Name: John Pozzi
Title: Director, Office of Criminal Justice Initiatives	Title: Business Manager
Address: 404 Elm Street	Address: 557 S. NewTowne Dr
Rockford, IL 61101	Rockford, IL 61108
Telephone: (815) 319-4059 Email: <u>mdokken@admin.wincoil.gov</u>	Telephone: 779-500-6604 Email: <u>john.pozzi@rockfordil.gov</u>
Alternate/Additional Contact	Program Contact
Name: Patrick Thompson	Name: Jason Bailey
Title: Winnebago County Administrator	Title: Special Operations Lieutenant
Address: 404 Elm Street	Address: 1410 Broadway
Rockford, IL 61101	Rockford, IL 61104
Telephone: (779) 707-0906	Telephone: 779-500-6629
Email: pthompson@admin.wincoil.gov	Email: Jason.bailey@rockfordil.gov
Invoices and Reports Sent to:	Payments Sent to:
Name: Marlana Dokken	Name: Carl Peterson
Title: Director, Office of Criminal Justice Initiatives	Title: Financial Analyst
Address: 404 Elm Street	Address: 557 S. NewTowne Dr.
Rockford, IL 61101	Rockford, IL 61108
Telephone: (815) 319-4059	Telephone: 779-500-6604
Email: mdokken@admin.wincoil.gov	Email: carl.peterson@rockfordil.gov

EXHIBIT E TERMS, CONDITIONS, AND REPRESENTATIONS

1. Representations

- 1.1 <u>Compliance with Internal Revenue Code</u>. Sub recipient certifies that it does and will comply with all provisions of the Federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.
- 1.2 <u>Compliance with Uniform Grant Rules (2 CFR Part 200)</u>. Sub recipient certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference. *See* 44 Ill. Admin. Code 7000.30(b)(1)(A).
- 1.3 <u>Compliance with Registration Requirements</u>. Sub recipient certifies that it (i) is registered with the Federal System for Award Management (SAM); (ii) is in good standing with the Illinois Secretary of State, if applicable; and (iii) has a valid DUNS number. It is Sub recipient's responsibility to remain current with these registrations and requirements. If Sub recipient's status with regard to any of these requirements change, Sub recipient must notify Winnebago County in writing immediately.

2. Certifications

Sub recipient, its officers, and directors shall be responsible for compliance with the enumerated certifications to the extent that the certifications apply to Sub recipient and/or the Work performed under this Agreement:

- 2.1 <u>Bribery</u>. Sub recipient certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.2 <u>Bid Rigging</u>. Sub recipient certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.3 <u>Debt to State.</u> Sub recipient certifies that neither it, nor its affiliate(s), is/are barred from receiving a contract or award because Sub recipient, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Sub recipient, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and Sub recipient acknowledges Winnebago County may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.4 <u>Dues and Fees.</u> Sub recipient certifies that it is not prohibited from receiving a contract or award because it pays dues or fees on behalf of its employees or agents, or subsidizes

or otherwise reimburses them for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/1 *et seq.*).

- 2.5 <u>Pro-Children Act.</u> Sub recipient certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18), which services are supported by Federal or State government assistance (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).
- 2.6 <u>Drug-Free Work Place.</u> If Sub recipient is not an individual, Sub recipient certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Sub recipient is an individual and this Agreement is valued at more than \$5,000, Sub recipient certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Sub recipient further certifies that it is in compliance with the government-wide requirements for a drug-free workplace as set forth in 41 USC 8102.
- 2.7 <u>Debarment.</u> Sub recipient certifies that it is not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any Federal department or agency pursuant to 2 CFR 200.205(a), or by the State (*See* 30 ILCS 708/25(6)(G)).
- 2.8 <u>Non-procurement Debarment and Suspension</u>. Sub recipient certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.
- 2.9 <u>Clean Air and Water.</u> Contracts (and subrecipients) exceeding \$150,000.00, must contain a provision requiring the contractor (or subrecipients) to agree to comply with all requirements of the Clean Air Act (42 U.S.C. 7401 et seq.), and the Clean Water Act [Federal Water Pollution Control Act] as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Awarding Agency and the Regional Office of the Environmental Protection Agency (EPA). Reference: Part 200 Appendix II(G)
- 2.10 Procurement of recovered materials. A non-Federal entity that is a state agency or agency of a political subdivision of a state must include a provision requiring contractors to comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. Per Section 6002, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000, these non-Federal entities and their contractors must procure only items, designated in guidelines of the EPA at 40 C.F.R. § 247, containing the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. These non-Federal entities and their contractors must procure solid waste management services so that energy and resource recovery are maximized, and they must establish an affirmative procurement program for procurement of recovered

materials identified in the EPA guidelines. Reference: Part 200 Appendix II(J), 2 C.F.R. § 200.322.

- 2.11 <u>Health Insurance Portability and Accountability Act.</u> Sub recipient certifies that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7, in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Sub recipient shall maintain, for a minimum of six (6) years, all protected health information.
- 2.12 <u>Human Subjects Research.</u> Sub recipient agrees to comply with all federal and state laws regarding the conduct of research involving human subjects. Sub recipient shall not publish or otherwise disclose any information that identifies, or serves in conjunction with other disclosed information, to identify any individual participating in Work, unless the individual so identified gives his/her prior written consent.
- 2.13 <u>Criminal Convictions.</u> Sub recipient certifies that neither it nor any officer, director, partner or other managerial agent of Sub recipient has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. Sub recipient further certifies that it is not barred from receiving a contract under 30 ILCS 500/50-10.5, and acknowledges that Winnebago County shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).
- 2.14 <u>Forced Labor Act.</u> Sub recipient certifies that it complies with the State Prohibition of Goods from Forced Labor Act, and certifies that no foreign-made equipment, materials, or supplies furnished to the State under this Agreement have been or will be produced in whole or in part by forced labor, convict labor, or indentured labor under penal sanction (30 ILCS 583).
- 2.15 <u>Illinois Use Tax.</u> Sub recipient certifies in accordance with 30 ILCS 500/50-12 that it is not barred from receiving a contract under this Paragraph. Sub recipient acknowledges that this Agreement may be declared void if this certification is false.
- 2.16 <u>Environmental Protection Act Violations.</u> Sub recipient certifies in accordance with 30 ILCS 500/50-14 that it is not barred from receiving a contract under this Paragraph. Sub recipient acknowledges that this Agreement may be declared void if this certification is false.
- 2.17 <u>Goods from Child Labor Act.</u> Sub recipient certifies that no foreign-made equipment, materials, or supplies furnished under this Agreement have been produced in whole or in part by the labor of any child under the age of twelve (12) (30 ILCS 584).

3. Criminal Disclosure

3.1. <u>Mandatory Criminal Disclosures</u>. Sub recipient shall continue to disclose to Winnebago County all violations of criminal law Involving fraud, bribery or gratuity violations potentially affecting this Agreement. *See* 30 ILCS 708/40. Additionally, if Sub recipient receives over \$10 million in total Financial Assistance, funded by either State or Federal funds, during the period of this Agreement, Sub recipient must maintain the currency of information reported to SAM regarding civil, criminal or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200, and 30 ILCS 708/40.

4. Unlawful Discrimination

- 4.1 <u>Compliance with Nondiscrimination Laws</u>. Sub recipient, its employees and Sub recipients under subcontract made pursuant to this Agreement, shall comply with all applicable provisions of State and Federal laws and regulations pertaining to nondiscrimination, sexual harassment, and equal employment opportunity including, but not limited to, the following laws and regulations and all subsequent amendments thereto:
 - a) The Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), including, without limitation, 44 Ill. Admin. Code Part 750, which is incorporated herein;
 - b) The Public Works Employment Discrimination Act (775 ILCS 10/1 et seq.);
 - c) The United States Civil Rights Act of 1964 (as amended) (42 USC 2000a- and 2000h-6). (*See also* guidelines to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons [Federal Register: February 18, 2002 (Volume 67, Number 13, Pages 2671-2685)]);
 - d) Section 504 of the Rehabilitation Act of 1973 (29 USC 794);
 - e) The Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 *et seq.*); and
 - f) The Age Discrimination Act (42 USC 6101 et seq.).

5. Lobbying

5.1 <u>Improper Influence</u>. Sub recipient certifies that no grant funds have been paid or will be paid by or on behalf of Sub recipient to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, Sub recipient certifies that it has filed the

required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

- 5.2 <u>Federal Form LLL</u>. If any funds, other than Federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.
- 5.3 <u>Lobbying Costs</u>. Sub recipient certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR Part 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs shall be separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.
- 5.4 <u>Procurement Lobbying</u>. Sub recipient warrants and certifies that it and, to the best of its knowledge, its Sub recipients have complied and will comply with Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits grantees and Sub recipients from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.
- 5.5 <u>Certification</u>. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

6. Maintenance and Accessibility of Records; Monitoring

- 6.1 <u>Records Retention</u>. Sub recipient shall maintain for three (3) years from the date of submission of the final expenditure report under this Agreement, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Agreement, adequate to comply with 2 CFR 200.333, unless a different retention period is specified in 2 CFR 200.333. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims, or audit exceptions involving the records have been resolved and final action taken.
- 6.2 <u>Accessibility of Records</u>. Sub recipient shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Awarding Agency representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the Awarding Agency's Inspector General, Federal authorities, any person identified in 2 CFR 200.336, and any other person as may be authorized by the Awarding Agency (including auditors), by the State

of Illinois, or by Federal statute. Sub recipient shall cooperate fully in any such audit or inquiry.

- 6.3 <u>Failure to Maintain Books and Records</u>. Failure to maintain books, records and supporting documentation, as described herein, shall establish a presumption in favor of Winnebago County for the recovery of any funds paid by Winnebago County under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.
- 6.4 <u>Monitoring and Access to Information.</u> Winnebago County must monitor its activities to assure compliance with applicable State and Federal requirements and to assure its performance expectations are being achieved under the terms of the grant award. In turn, Winnebago County shall monitor the activities of Sub recipient to assure compliance with all requirements and performance expectations of this Agreement. Sub recipient shall timely submit all invoices, and financial and performance reports requested by Winnebago County, and shall supply, upon Winnebago County's request, documents and information relevant to this Agreement. Winnebago County may make site visits as warranted by program needs.
- 6.5 <u>Failure to Comply with Reporting or Documentation Requests</u>. Sub recipient's failure to comply with Winnebago County's reporting requirements or supporting documentation requests may result in the withholding of funds and may be considered a material breach of this Agreement.

7. Conflict of Interest.

- 7.1 <u>Required Disclosures</u>. Sub recipient must immediately disclose in writing any potential or actual Conflict of Interest to Winnebago County.
- 7.2 <u>Prohibited Payments</u>. Sub recipient agrees not to compensate, directly or indirectly, in connection with this Agreement any person: (a) currently holding an elective office in this State including, but not limited to, a seat in the General Assembly, or (2) employed by an office or agency of the State of Illinois whose annual compensation is in excess of sixty percent (60%) of the Governor's annual salary (30 ILCS 500/50-13).

8. Equipment or Property

- 8.1 <u>Prohibition and Disposition/Encumbrance During Performance Period</u>. Sub recipient is prohibited from, and may not sell, transfer, encumber (other than original financing) or otherwise dispose of equipment, material, or real property during the Performance Period without prior approval of Winnebago County.
- 8.2 <u>Management and Disposition After Performance Period</u>. Sub recipient must comply with the uniform standards set forth in 2 CFR 200.310–200.316 governing the management and disposition of property for which cost was supported by Grant Funds.
- 8.3 <u>Insurance</u>. Grantee shall maintain in full force and effect during the Performance Period of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to

cover the replacement cost of any and all real or personal property, or both, purchased or, otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement.

8.4 <u>Claims</u>. If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claim results in the recovery of money, such money recovered shall be surrendered to the County for return to the Awarding Agency.

9. **Promotional Materials; Prior Notification**

- 9.1 <u>Publications, Announcements, etc.</u> Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). In the event that Sub recipient seeks to use funds under this Agreement, in whole or in part, to produce any written publications, announcements, reports, flyers, brochures or other written materials, Sub recipient shall obtain *prior* approval for the use of funds for that purpose and, if approved by Winnebago County, agrees to include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase "This project was supported by Grant No. O-BJA-2021-94005 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice."
- 9.2 <u>Prior Notification/Release of Information</u>. Sub recipient agrees to notify Winnebago County twelve (12) days prior to issuing public announcements or press releases concerning Work performed pursuant to this Agreement, or funded in whole or in part by this Agreement, and to cooperate with Winnebago County in joint or coordinated releases of information.



ORGANIZATION AND GRANT SPECIFIC INFORMATION		
Organization ("GRANTOR")	Organization ("SUBRECIPIENT")	
Name: County of Winnebago, Illinois	Name: City of Rockford, Family Peace Center	
Address: 404 Elm Street	Address: 425 E. State Street	
Rockford, IL 61101	Rockford, IL 61104	
	EIN No.: 36-600-6082	
	UEI: MPDSB2MNMM19	
	SAM Cage Code: 5JF09	
	SAM CCR Expiration Date: 02/02/2023	
Fund Information		
Award Type: Federal		
State Award ID No. (SAIN, if awarded by/through State): n/a		
CFSA No.: n/a		
CFDA No. and Title (if Federal): 16.609; Project Safe Neighborhoods		
Federal Award ID No. (FAIN, if Federal): O-BJA-2021-94005		
Federal Award Date: 12/08/2021		
Amount Obligated by this Action: \$455,331		
Federal Agency (if Federal): Department of Justice, Bureau of Justice Assistance		
Project Information		
Sub award Performance Period:	Total Maximum Amount Funded Under this	
01/01/2023 - 12/31/2024	Sub award Agreement: \$132,171.00	
Indirect Cost Rate: n/a		
Is Award R & D: No		
Description Title of Project: Project Safe Neighborhoods, Fiscal Year 2022		
Agreement No.		

INTERGOVERNMENTAL AGREEMENT FOR PROJECT SAFE NEIGHBORHOODS FISCAL YEAR 2022

This INTERGOVERNMENTAL AGREEMENT (hereinafter "Agreement") is entered into this day of , 2022, by and between the County of Winnebago, Illinois, a body politic and corporate, (hereinafter "Grantor") and the City of Rockford, an Illinois municipal corporation (hereinafter "Sub recipient"). The County and the City of Rockford, are collectively referred to herein as "Parties" or individually as a "Party".

RECITALS

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois of 1970 authorizes units of local government to contract and associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*, as amended, provides that any power or powers, privileges, functions, or authority exercised or which may be exercised by a public agency of this State may be exercised, combined, transferred, and enjoyed jointly with any other public agency of this State; and

WHEREAS, the County and the City of Rockford are units of local government as defined in the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, the County has been selected to act as Fiscal Agency by the Project Safe Neighborhood (PSN) Task Force of the United States Attorney's Office of the Northern District of Illinois and awarded funds through the United States Department of Justice; and

WHEREAS, the City of Rockford has been selected by the PSN Task Force of the United States Attorney's Office Northern District of Illinois as recipient of Federal Fiscal Year 2022 Project Safe Neighborhoods funds; and

WHEREAS, the City of Rockford agrees to implement Project Safe Neighborhoods, Federal Fiscal Year 2022, pursuant to the terms and provisions of this Agreement.

NOW, THEREFORE, in consideration of the above recitals, and the mutual covenants, terms and provisions contained herein, or attached hereto and incorporated herein by reference, the Parties agree to the following:

SECTION 1. OBJECTIVES OF PROJECT SAFE NEIGHBORHOODS FY 2022.

- A. Implement one or more effective strategies to prevent, respond to, and reduce violent crime.
- B. Support the specific activities and resource requirements of the PSN team with the goal of implementing the district's PSN strategy in collaboration with all relevant partners and stakeholders.

SECTION 2. ALLOCATION OF COST.

Grantor shall pay the Sub recipient for the performance of the Agreement at a maximum amount not exceed \$132,171.00 dollars for the life of the Agreement starting from the date this Agreement is entered into until its expiration date identified in Section 5. Grantor will not be liable for or owe Sub recipient or any other entity for services that exceed the threshold without Grantor's written consent.

The Sub recipient shall submit invoices on a <u>monthly basis</u> in a format approved by the Grantor. Invoices shall include a signed, detailed accounting of activities and hours worked per

individual as identified in the Scope of Work contained in Exhibit A. The Grantor shall not be liable for any services rendered outside those outlined in Exhibit A, including but not limited to services rendered by individuals not identified in the budget. Invoices shall be paid within ten (10) days of receipt of funds and the Grantor shall have the right to review, correct, revise, and dispute any charges for Services as required.

SECTION 3. PARTIES' RESPONSIBILITIES.

- A. The County shall be Fiscal Agency, managing all fiscal matters on behalf of the PSN team and sub award recipients, including, but not limited to:
 - 1) Drawing down federal funds, as needed.
 - 2) Payments to each contractor or Sub recipient.
 - 3) Submitting Grant Adjustment Notices (GANs).
 - 4) Ensuring timely submission of reports.
 - 5) Monitoring of sub awards, ensuring sub award recipients adhere to the financial and administrative rules in the DOJ Grants Financial Guide.
- B. The City of Rockford shall be responsible for implementing the work or other services described herein, according to documents listed below and incorporated herein. The Sub recipient is responsible for review of and compliance with each of the terms of this Agreement. The parties agree that this Agreement shall include, as if fully set forth herein, the following component parts:
 - 1) This document
 - 2) Exhibit A Scope of Work
 - 3) Exhibit B Budget Detail Worksheet/Narrative
 - 4) Exhibit C Performance Measures / Reporting
 - 5) Exhibit D Contacts
 - 6) Exhibit E Terms, Conditions, and Representations
 - 7) Exhibit F Award Letter / Special Conditions (See Section 12 below)

SECTION 4. DEFAULT.

A default in any of the provisions of this Agreement by either party may be cured upon written notice by the other party within thirty (30) days of receipt of such notice. The Parties agree to meet and confer in an attempt to resolve disputes arising out of this Agreement. If a dispute is not resolved within sixty (60) days after the cure period, the Parties are free to pursue all legal and equitable remedies otherwise provided by law, unless a party elects to terminate the Agreement pursuant to Section 6.

SECTION 5: EFFECTIVE DATE AND TERM.

This Agreement shall be effective on January 1, 2023 and remain in place for two (2) years, or unless otherwise terminated as provided in Section 6. The term may be extended by mutual agreement of the parties in writing; however, it shall not extend beyond September 30, 2025.

SECTION 6. TERMINATION.

This Agreement may be terminated at any time upon any party providing written notice on the other party of its intention to terminate the Agreement at least thirty (30) days prior to the effective date of termination.

SECTION 7. INDEMNIFICATION.

The County shall indemnify the Sub recipient for any and all claims, losses, damage or expenses, including, but not limited to, reasonable attorney's fees, resulting from any act or omission on the part of the County, its agents, officers, or employees. The Sub recipient shall indemnify, defend and hold harmless the County for any and all claims, losses, damage or expenses, including, but not limited to, reasonable attorney's fees, resulting from any act or omission on the part of the Sub recipient, its agents, officers, or employees.

SECTION 8. ASSIGNMENT.

Neither party shall assign this Agreement without the prior written approval of the other party.

SECTION 9. AMENDMENTS.

Any amendments shall be by written instrument executed by the parties hereto, acting therein by their duly authorized representatives.

SECTION 10. NOTICES.

All notices, approvals, demands, requests or other documents required or permitted under this Agreement, other than routine communications necessary for the day-to-day operation of this program, shall be deemed properly given if hand delivered or sent by nationally recognized overnight carrier or mailed by certified mail, postage prepaid, return receipt requested, to the following addresses:

If to the COUNTY:

Winnebago County Attn: Patrick Thompson, County Administrator Winnebago County Administration Building 404 Elm Street Rockford, IL 61101

If to the CITY OF ROCKFORD:

City of Rockford Attn:

Receipt of any notice shall be deemed effective upon receipt, if delivered personally, or one (1) day after mailing if sent by overnight carrier, or three (3) days after deposit in the U.S. mail, with proper postage and properly addressed.

SECTION 11. GOVERNING LAW.

The parties agree this Agreement has been executed and delivered in Illinois and that their relationship and any and all disputes, controversies or claims arising under this Agreement shall be governed by the laws of the State of Illinois. The parties further agree that the exclusive venue for all such disputes shall be the Circuit Court of the 17th Judicial Circuit of Winnebago County, Illinois.

SECTION 12. COMPLIANCE WITH LAWS.

The parties agree to comply with all applicable federal and state laws, statutes, and regulations. The Sub-recipient further agrees to comply with all applicable conditions and restrictions included in the OJP award, including but not limited to all "pass-through" requirements and Part 200 Uniform requirements.

SECTION 13. HEADINGS.

Sections and other headings contained in this Agreement are for reference purposes only and are not intended to describe, interpret, define or limit the scope, extent or intent of this Agreement or any provision hereof.

SECTION 14. SEVERABILITY.

If any provisions, covenants, agreements or portions of this Agreement or its application to any person, entity or property is held invalid, such invalidity shall not invalidate any other portion of this Agreement. The parties intend to be bound to this agreement even in the event that a portion of the agreement is declared invalid, in accordance with law.

SECTION 15. COUNTERPARTS.

This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument. Signatures sent via facsimile or e-mail transmission shall be deemed original signatures for purposes of creating a binding agreement.

SECTION 16. WAIVERS.

No terms or provisions hereof shall be deemed waived and no breach excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether express or implied, shall not constitute consent to, waiver of, or excuse for any other different or subsequent breach.

SECTION 17. AUTHORITY

The Grantor and Sub-recipient each warrant to the other that they have the authority to enter into this Agreement and that the person or persons executing this Agreement on their behalf has been duly authorized to act as the representative or officer of each respective party in affixing their signatures to the Agreement. The Grantor and Sub-recipient hereto agree to sign such documents, enact such ordinances or resolutions, or perform such further obligations as may be necessary to effectuate the purposes of this Agreement.

<signature page follows>

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives.

COUNTY OF WINNEBAGO, ILLINOIS a body politic and corporate

Joseph Chiarelli Chairman of the County Board of the County of Winnebago, Illinois	Date:	
ATTEST:		
Lori Gummow Clerk of the County Board of the County of Winnebago, Illinois	Date:	
CITY OF ROCKFORD, an Illinois municipal corporation	Date:	
ATTEST: (optional)		

Date: _____

EXHIBIT A SCOPE OF WORK STATEMENT

The City of Rockford ("Sub recipient"), in accordance with its Agreement with Winnebago County ("Grantor"), shall perform the work ("Work") which is laid out in the Scope of Work approved by the Project Safe Neighborhoods Task Force and the fiscal agency.

1. Provide summary of project. Include geographic areas served and target population.

This application requests funding for a Camp Hope Project Manager to oversee the implementation and continuation of the Camp HOPE and Pathways to HOPE project in Rockford, Illinois. The Camp Hope Project Manager will utilize trauma-informed, evidence-based strategies and practices to identify youth experiencing trauma from domestic and sexual violence, and interrupt that trauma so that youth do not become involved in the criminal justice system.

Established by Alliance for HOPE International, Camp HOPE America is an organization that partners with Family Justice Centers and community-based agencies to develop pathways of hope for kids across the country who have been impacted by family violence. Camp HOPE provides a week-long summer camp experience to youth ages 7-17 who have been victims and/or witnesses to domestic and/or sexual violence. Upon completion of Camp HOPE, each youth participant is eligible to transition to an extended year-round mentoring program called Pathways to HOPE. Pathways to HOPE builds upon the foundation of Camp HOPE's week-long summer program and allows youth to participate in activities regularly throughout the year alongside adult mentors. Camp HOPE and Pathways to HOPE work to reduce the impacts of trauma on youth with domestic and/or sexual violence in their background and strives to change the destinies of children that would otherwise lead to lives of violence, incarceration, substance abuse, and other dysfunctions. These are the very things that Project Safe Neighborhoods seeks to prevent.

2. Provide description of project and activities to be supported or delivered by PSN funds and how it will lead to a reduction in violent crime. *Please be specific.*

The Camp Hope Project Manager will be tasked with ensuring the success of Camp HOPE and its extended yearlong mentoring counterpart, Pathways to HOPE. The Manager will coordinate with its recreation partner, Rockford Park District, to launch the third and fourth years of Camp HOPE. The Manager will be tasked with leading all outreach efforts, administering a screening process to all youth referred to Camp HOPE, making determinations on youth's suitability for programming, organizing and launching Camp HOPE, ensuring transportation supports are in place, providing training to staff who will be on-site for the duration of Camp HOPE, remaining on-site for the entirety of Camp HOPE, facilitating monthly activities for Pathways to HOPE, attending required Camp HOPE America meetings and trainings, grant reporting, and additional duties as required by Camp HOPE America.

Camp HOPE America is the first evidence-based camping and mentoring program in the United States to focus on youth exposed to domestic and sexual violence. Camp HOPE utilizes a values-based "Challenge by Choice" program for children exposed to domestic and/or sexual violence with a focus on praising children for observed and developing character traits through the course of the week-long camp curriculum. In a Challenge by Choice environment, youth are encouraged to try new things. Youth determine when they are in their 1) Comfort Zone, 2) Challenge Zone, and 3) Panic Zone and then respond accordingly. Goals look different for each youth due to varying levels of fear, adventurousness, and ability. Regardless of whether the goal is met or unmet, campers are praised for who they are and who they are becoming by challenging themselves. Campers also learn about real people, not too much older than they are, who have overcome adversity, abuse, and other real-life challenges to show them that they are not alone and that their past does not define their future. Camp HOPE America's curriculum is strengths and character-based and is applicable for youth from varying backgrounds, allowing for a wide range of activities to occur. The Camp Hope Project Manager will be responsible for ensuring the fidelity of the Camp HOPE America curriculum and will receive Technical Assistance from Camp HOPE America.

The Camp Hope Project Manager will be responsible for the enrollment of youth into Camp HOPE. Enrollment into Camp HOPE is contingent upon successful completion of the screening process. The subrecipients partner agencies, consisting of members of the Juvenile Enhanced Response Team (JVERT) and the Mayor's Office of Domestic and Community Violence Prevention Task Force, will serve as the primary referral sources to the Camp Hope Project Manager. Upon receiving referrals, the Camp Hope Project Manager will administer a screening tool to determine if the youth is eligible for Camp based on factors that include where the child is at in processing their trauma, the child's desire to attend camp, and the caregiver dynamics of the child attending camp. This screening process was developed by Camp HOPE America and is used with Camp HOPE sites across the United States.

The Camp Hope Project Manager will be responsible for administering three rounds of Hope Scale Surveys to participants. As a psychological strength, hope is a protective resource that can help children cope with the stress and adversity associated with domestic violence. The first survey is administered roughly 30-days before camp, the second survey is administered on the last day of camp, and the third survey is administered 30-days after camp concludes. Children with high hope scores are more optimistic about their future, have stronger problem-solving skills, and develop more life goals. Hopeful children are less likely to have behavior problems or experience psychological distress. Additional assessments to be utilized by the Camp Hope Project Manager include Resiliency, Character Strength, and ACEs (Adverse Childhood Experiences). The utilization of these evidence-based, trauma-

informed screening tools allows for continuous evaluation to minimize trauma based on real-time responses from participants.

Upon completion of Camp HOPE, the Project Manager will be responsible for organizing and holding a Camp HOPE reunion approximately 30 days after camp. The 30-day post-camp survey will be administered at this event and the reunion signals the start of Pathways to HOPE. Pathways to HOPE aims to mitigate the impacts of trauma on youth with domestic and/or sexual violence in their background through holistic healing via year-round mentorship programming. After youth return from camp, they select and participate in activities with an Affinity Group. These activities help youth focus on achieving goals for their lives and exposes them to knowledge and experiences associated with Science, Technology, Engineering, Arts, and Math (STEAM). In addition to utilizing STEAM activities, the Project Manager will deploy activities throughout the duration of Pathways to HOPE that include relationship building, self-esteem building, providing structure and purpose, self-regulation, tools to identify stress, and teaching problem-solving and critical thinking skills. These activities and skills are crucial for the healthy development of the child and increase the protective factors of the child.

Throughout the duration of Camp HOPE and Pathways to HOPE, the Project Manager will serve as the lead mentor for youth engaged in programming. Mentors are a key component of the Camp HOPE America curriculum. Having consistent, caring individuals in a child's life creates opportunities for growth, trust, and examples of healthy relationships. According to Camp HOPE America, youth with a mentor are 55 percent more likely to enroll in college, 130 percent more likely to hold leadership positions, 78 percent more likely to volunteer regularly, and 90 percent of mentees later become interested in being a mentor for others. Thus, significantly reducing the likelihood that youth will engage in violent and/or criminal behavior.

3. If funds will be used to cover staff, describe staffing plan.

This application requests funds to hire a full-time Camp Hope Project Manager. After the Project Manager is hired, they will work 12 months of the first year of the grant term (January 2023 through December 2023) and an additional 7 months during the second year of the grant term (January 2024 through July 2024). In total, the Project Manager will work for approximately 19 months of the anticipated 24-month award. The Camp Hope Project Manager will be housed at the Family Peace Center when not engaged with off-site activities that relate to Camp HOPE and Pathways to HOPE. The Camp Hope Project Manager will dedicate 100 percent of their time to this project and will be supervised by the Executive Director of the Family Peace Center or her designee.

4. Describe partnerships and how you work together to accomplish goals.

There are multiple avenues in which the Camp Hope Project Manager will utilize established partnerships to assist in the accomplishment of the goals of the project. The first is the Juvenile Enhanced Response Team (JVERT) which is comprised of a broad range of agencies, systems, and community members. JVERT assists in developing best practices to interrupt trauma and youth violence prevention, intervention, and protection strategies for youth. Representation includes Youth Services Network, Winnebago County Juvenile Probation, Carrie Lynn Children's Advocacy Center, Domestic Violence Coordinated Courts, DCFS, City of Rockford Health and Human Services, Winnebago County States Attorney's Office, United States Attorney's Office, City of Rockford Head Start, law enforcement, and survivors of domestic, sexual and community violence. JVERT will serve as one referral source to the Camp Hope Project Manager. The Camp Hope Project Manager will also regularly update JVERT members on the progress of Camp HOPE and Pathways to HOPE.

The Mayor's Office of Domestic and Community Violence Prevention Task Force includes representation from NAMI Northern Illinois, Winnebago County CASA, Rockford Sexual Assault

Counseling, Children's Safe Harbor, Children's Home & Aid, Regional Office of Education, Medical Evaluation Response Team, RAMP Center for Independent Living, Remedies Renewing Lives, Family Peace Center, Carrie Lynn Children's Advocacy Center, City of Rockford Human Services, Winnebago County Adult Probation, 17th Judicial Circuit Court, Winnebago County States Attorney's Office, United States Attorney's Office, Zeke Giorgi Law Clinic, Region 1 Planning Council, and law enforcement. The Mayor's Office of Domestic and Community Violence Prevention Task Force develops a yearly strategic plan to address gaps in the community in the areas of prevention, protection, prosecution, and partnership. Partner agencies seated on the Mayor's Office of Domestic and Community Violence Prevention Task Force may serve as referral sources to the Project Manager.

Additional partnerships include the Mayor's Office of Domestic and Community Violence Prevention's Grassroots Coalition and Educators Team. The Grassroots Coalition is a strategy deployed by the Mayor's Office of Domestic and Community Violence Prevention to ensure that work produced by the Office and its various committees is informed and applicable to our community. Members of the Grassroots Coalition work directly with parents and youth and may serve as a referral source to the Camp Hope Project Manager. The Educators Team is a multi-disciplinary team of educators, education professionals, and youth service providers that work to develop training and assistance for educators to identify and respond to children in crisis from domestic and sexual violence. The Educators Team holds an annual two-day conference to teach community educators and service providers how to identify youth in crisis, how to respond, and how to implement best practices within their interactions with youth. The Educators Team may serve as a referral source to the Camp Hope Project Manager.

5. The PSN Task Force must use 30 percent of PSN funding to support the activities of gang task forces. Describe how your proposed project/activities assists in the reduction of gang activity.

The Camp HOPE America model is not exclusive to the reduction of gang activity. However, through prevention activities designed to build protective factors, Camp HOPE America's curriculum strives to change the destinies of children who have been victims and/or witnesses of violence that would otherwise lead them to lives of violence, incarceration, substance abuse, and other dysfunctions.

Task	Staff Position or Person Responsible	Date Due
Onboard Camp Hope Project Manager	Executive Director or designee	January 2023
Campsite agreement executed with recreation	Camp Hope Project	May 2023
partner	Manager	May 2024
Screen all youth referred to Camp HOPE	Camp Hope Project	Ongoing
	Manager	Ongoing
Select dates for Camp HOPE in 2023	Camp Hope Project	April 2023
	Manager	April 2025
Select dates for Camp HOPE in 2024	Camp Hope Project	April 2024
	Manager	April 2024
Create a schedule of activities for Pathways to HOPE	Camp Hope Project	Ongoing
Create a schedule of activities for Pathways to HOPE	Manager	Ongoing
Launch monthly Pathways to HOPE mentoring	Camp Hope Project	September
groups	Manager	2023

Attend Annual International Family Justice Center	Camp Hope Project	May 2023
Conference	Manager	April 2024
Submit monthly invoices	Camp Hope Project	Ongoing
	Manager	Ongoing
Submit quarterly Periodic Financial Report	Camp Hope Project	Ongoing
	Manager	Ongoing
		January 15
Submit quarterly data report	Camp Hope Project	April 15
	Manager	July 15
		October 15
Complete all fiscal and programmatic closeout	Camp Hope Project	01/15/25
materials	Manager	01/15/25

Scope Revisions: Subrecipient shall obtain prior approval from Winnebago County whenever a Scope revision is necessary for one or more of the reasons enumerated in 2 CFR 200.308. All requests for Scope revisions shall be submitted in writing to Winnebago County for approval. All requests for Scope revisions that require Awarding Agency approval shall then be submitted by Winnebago County to the Awarding Agency for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Winnebago County and, when required, the Awarding Agency gives written approval. See 2 CFR 200.308.

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EXHIBIT B BUDGET and BUDGET NARRATIVE

Budget Det	ail - Year 1								
Does this budget contain c	•	lefined broo	adly to include m	neetings, re	treats, seminars, sy	mposia, and trainii	ng	Ye	s
(DOJ Financial Guide, Se A. Personnel	ection 3.10)								
A. Personner Name	Position				Comn	utation			
List each name, if known.	List each position, if known.		Show anne	ual salary ra	te & amount of time de		for each nam	elposition.	
Add Personnel	Delete Selected	s	Salary	Rate	Time Worked (# of hours, days, months,	Percentage of Time	Total Cost	Non-Federal Contribution	Federa Reques
TBD	Camp Hope Project Manager	\$	923.07	weekly	52	100%	\$48,000		\$48,00
					•	Total(s)	\$48,000	\$0	\$48,00
Varrative							Add Add	itional Narrativ	e Text Are
B. Fringe Benefits	ny 1, 2023 through Decer	,							
	Name		Computation						
List each grant-supporte	ed position receiving hinge be	enehits:			Show the	basis for computatio	N7.		
Add Benefit	Delete Selected		Base		Rat	te	Total Cost	Non-Federal Contribution	Federa Reques
Health Insurance			\$48,000	.00	52.0	10%	\$24,960		\$24,96
MFR			\$48,000.		8.8	0%	\$4,224		\$4,224
FICA			\$48,000.00 7.65%			\$3,672		\$3,672	
			·		•	Total(s)	\$32,856	\$0	\$32,85
Narrative							Add A	dditional Narra	ative Text
Health insurance is a fl	at rate of \$2,080 per moi	nth. Howe	ver, the fringe l	benefits s	ection of the spre	adsheet does no	t accept fla	t rates (only r	ercenta

Health insurance is a flat rate of \$2,080 per month. However, the fringe benefits section of the spreadsheet does not accept flat rates (only percentage of salary base). The rate has been adjusted to 52% in order to generate the correct flat rate. \$2,080 x 12 months = \$24,960. IMFR (retirement): \$48,000 x 8.8% = \$4,224. FICA: \$48,000 x 7.65% = \$3,672.

Purpose of Travel	Location	Type of Expense	Basis	Computation						
Indicate the purpose of each trip or type of trip (training, advisory group meeting)	Indicate the travel destination.	Lodging, Neals, Etc.	Perday, mile, trip, Etc.	Compute the cost of each type of expense X the number of people traveling.						
Add Travel Expense	Delete Selected			Cost	Quantit Y	# of Staff	# of Trips	Total Cost	Non-Federal Contribution	Federal Request
23rd Annual International Family Justice Center Conference	San Diego, CA	Lodging	Night	\$272.00	3	1	1	\$816		\$816
23rd Annual International Family Justice Center Conference	San Diego, CA	Transportation	Round-trip	\$480.00	1	1	1	\$480		\$480
23rd Annual International Family Justice Center Conference	San Diego, CA	Meals	Day	\$55.50	2	1	1	\$111		\$111
23rd Annual International Family Justice Center Conference	San Diego, CA	Meals	Day	\$74.00	2	1	1	\$148		\$148
		·					Total(s)	\$1,555	\$0	\$1,555
Narrative	Add Additional Narrative Text									

Spring in San Diego, CA. This conference is typically hosted by the DOJ Office on Violence Against Women, the Office for Victims of Crime, and Alliance for HOPE International. It serves as the premier annual conference on critical topics related to the Family Justice Center movement, including the handling of domestic violence and child abuse through training and interactive peer-to-peer discussions. Each year, seven tracks/areas of focus are selected for attendees to choose from, and "Camp HOPE America: Breaking the Cycle" is a standing track that is offered each year, with new information for those working in the field of running Camp HOPE programs for kids internationally. The Camp Hope Project Manager will comply with the City of Rockford travel policy as well as 2 CFR 200.474. Per diem costs for meals are based on GSA per diem rates (https://www.gsa.gov/travel/plan-book/perdiem-rates/per-diem-rates-results/?action=perdiems_report&fiscal_year=2023&city=San%20Diego&state=CA&zip=). The cost of round trip travel is based on the actual cost of air travel that was purchased for the 2020 International FJC Conference. Lodging per night is based upon the actual cost of the hotel cost per night (including taxes and fees) for the 2020 Conference. Conference attendees are offered a negotiated rate at the hotel where the conference is taking place.

E. Supplies Supply Items Computation Describe the item and the compute the costs. Computation: The number of each item to be purchased X the Provide a list of the types of items to be purchased with grant funds. cost per item. Non-Federal Federal Add Supply Item Delete Selected # of Items Unit Cost Total Cost Contribution Request HOPE Booklets 32 \$2.74 \$88 \$88 Camp HOPE T-Shirts for Participants 32 \$8.00 \$256 \$256 Youth Journals 75 \$5.00 \$375 \$375 \$719 Total(s) \$719 \$0 Add Additional Narrative Text Narrative

The City requests funds to cover the cost of printing HOPE Booklets for campers. The estimated cost per booklet is based on the cost per booklet in 2021 provided by 11th Street Express Printing. The City is requesting funds to purchase 32 youth t-shirts for Camp Hope participants. The cost per shirt is based on pricing for t-shirts in 2021 provided by Meridian. The City is also requesting funds to purchase journals for youth program participants who are of age to be able to record thoughts, feelings, events, and reflections in writing.

I. Other Costs								
Descrip List and describe Kems tha funds (e.g. rent, reproduction security services, and inte	r will be paid with grants n, telephone, janitorial, or	Computation Show the basis for computation						
Add Item	-7 Delete Selected	Quantity	Basis	Cost	Length of Time	Total Cost	Non-Federal Contribution	Federal Request
23rd Annual International Family Justice Center Conference Registration		1	Per Person	\$570.00	1	\$570		\$570
					Total(s)	\$570	\$0	\$570
Narrative								ve

The City is requesting funds to pay for registration for the Camp Hope Project Manager to attend the 23rd Annual International Family Justice Center Conference held each Spring in San Diego, CA. This conference is typically hosted by the DOJ Office on Violence Against Women, the Office for Victims of Crime, and Alliance for HOPE International. It serves as the premier annual conference on critical topics related to the Family Justice Center Movement, including the handling of domestic violence and child abuse through training and interactive peer-to-peer discussions. The registration fee of \$570 is based on the actual cost of attending the 2022 conference.

Budget Detail - Year 2

Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training Yes (DOJ Financial Guide, Section 3.10)

A. Personnel								
Name	Position	Computation						
List each name, if known.	List each position, if known.	Show annual salary rate & amount of time devoted to the project for each name/position.						
Add Personnel	Delete Selected	Salary Rate Actives Total Cost					Federal Request	
тво	Camp Hope Project Manager	\$946.14	weekly	30	100%	\$28,385		\$28,385
					Total(s)	\$28,385	\$0	\$28,385
Narrative						Add Add	itional Narrativ	e Text Area

The Camp Hope Project Manager will be paid \$946.14 weekly and will work 100% of their time on grant-related activities over 30 weeks of the second year of the grant term (January 1, 2024 through July 26, 2024). The weekly rate reflects a 2.5% increase from the first year due to cost of living adjustment (COLA) which the City mandates each year.

P. Eringo Popofite

D. Fringe Denejits						
Name		Computation				
List each grant-supported position receiving fringe benefits.	Show the basis for computation.					
Add Benefit Delete Selected	Base	Rate	Total Cost	Non-Federal Contribution	Federal Request	
Health Insurance	\$28,385.00	51.29%	\$14,559		\$14,559	
IMFR	\$28,385.00	8.80%	\$2,498		\$2,498	
FICA	\$28,385.00	7.65%	\$2,172		\$2,172	
	Total(s) \$19,229 \$0 \$19,22					
Narrative			Add A	dditional Narra	ative Text	

Health insurance is a flat rate of \$2,080 per month. However, the fringe benefits section of the spreadsheet does not accept flat rates (only percentage of salary base). The rate has been adjusted to 51.29% in order to generate the correct total for the flat rate health insurance cost without going over. \$2,080 x 7 = \$14,560 which has been rounded down to \$14,559. IMFR (retirement): \$28,385 x 8.8% = \$2,497.88 which has been rounded up to \$2,498. FICA: \$28,385 x 7.65% = \$2,171.45 which has been rounded up to \$2,172.

Su	upply Items				(Computation			
Provide a list of the types of it	tems to be purchased with gi	ant lunds.	Describe the k	tem and the c	compute the costs. C	omputation: The nui cost per item.	mber of each i	tem to be purch	ased.X the
Add Supply Item	Delete Selected		# of Items Unit Cost T				Total Cost	Non-Federal Contribution	Federa Reques
Youth Journals			50		\$5.	00	\$250		\$250
HOPE Booklets			13		\$2.	74	\$36		\$36
						Total(s)	\$286	\$0	\$286
Narrative							Add A	dditional Narra	ative Text
Descri	ption				Comp	utation			
I. Other Costs Descri List and describe leams in funds (e.g. rent, reproductio security services, and inco know	acivili de paix ivitri granis on, telephone, janitorial, or estigative or confidential					utation for computation			
Descri List and describe rems m funds (e.g. rent, reproductio security services, and inv	acivili de paix ivitri granis on, telephone, janitorial, or estigative or confidential	Q	uantity	Basis			Total Cost	Non-Federal Contribution	
Descri List and describe rems m funds (e.g. rent, reproduction security services, and invo know	la rumo e para rum granis on, telephone, janitorial, or estigative or confidential del Delete Selected	Q	uantity 1	Basis Per Person	Show the basis	for computation	Total Cost \$570		Federal Request \$570
Descri List and describe rems in funds (e.g. rent, reproductii security services, and invo fund Add Item 24th Annual International Fa	la rumo e para rum granis on, telephone, janitorial, or estigative or confidential del Delete Selected	Q	,		Show the basis Cost	for computation			Request
Descrip List and describe rems in funds (e.g. rent, reproduction security services, and invo fund Add Item 24th Annual International Fa	la rumo e para rum granis on, telephone, janitorial, or estigative or confidential del Delete Selected	Q	,		Show the basis Cost	for computation	\$570 \$570	Contribution	Reques \$570 \$570

Budget Summary

Note: Any errors detected on this page should be fixed on the corresponding Budget Detail tab.

	Yea	ar 1	Yea (if nea	ır 2 eded)		ar 3 eded)	Year 4 (if needed)		Year 5 (if needed)		
Budget Category	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	Federal Request	Non-Federal Request	T otal(s)
A. Personnel	\$48,000	\$0	\$28,385	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,385
B. Fringe Benefits	\$32,856	\$0	\$19,229	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,085
C. Travel	\$1,555	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,555
D. Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
E. Supplies	\$719	\$0	\$286	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,005
F. Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
G. Subawards (Subgrants)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
H. Procurement Contracts	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
I. Other	\$570	\$0	\$570	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,140
Total Direct Costs	\$83,700	\$0	\$48,470	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,170
J. Indirect Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Project Costs	\$83,700	\$0	\$48,470	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132,170
Does this budget conta	in conference	costs which is	defined broa	dly to include	meetings, ret	reats, semina	rs, symposia,	and training		Yes	

EXHIBIT C PERFORMANCE MEASURES / REPORTING

Sub Recipient is required to provide relevant data by submitting performance metrics as well as narrative on a quarterly basis. An example of performance indicators is available at <u>Project Safe</u> <u>Neighborhoods Program (ojp.gov)</u>. Additional measureable outcomes based on activities agreed upon in the sub recipient Scope of Work.

Sub Recipient will provide data to Grantor and funded research partner to indicate whether PSN programming and funded personnel / equipment is having the desired effect, restated here:

- 1) Increasing awareness of procedural justice concepts among adults and juveniles.
- 2) Increasing agency collaboration and strategic enforcement efforts with federal, State, and local partners in areas that will have the most impact on the significant drivers of violence.
- 3) Preventing, disrupting, and prosecuting violent crime.
- 4) Enhance the USAO's collaboration with State and local LE agencies.

Overall goal of your program: Reduce the impacts of trauma on youth (ages 7-17) with domestic and/or sexual violence in their background through prevention education programming, holistic programming, and group mentorship.

Process Objectives	Performance Measures	Projected 01/01/2023- 12/31/2023	Projected 01/01/2024- 12/31/2024
Receive 40 referrals from partner agencies	# of referrals received	20	20
Engage in 14 public awareness activities	# of public awareness activities	7	7
Reach 100 persons through public awareness activities	# of persons reached	50	50
Enroll 60 youth in Camp HOPE	# of youth enrolled in Camp Hope	30	30
Enroll 30 youth in Pathways to HOPE	# of youth enrolled in Pathways to HOPE	30	0
60 youth will complete ACEs assessment	# of ACEs assessments completed	30	30
Outcome Objectives	Performance Measures	<u>Projected</u> 01/01/2023- 12/31/2023	Projected 01/01/2024- 12/31/2024
60 youth will complete the pre- camp Hope Scale Survey	# of pre-camp Hope Scale Surveys completed	30	30
60 youth will complete the post- camp Hope Scale Survey	# of post-camp Hope Scale Surveys completed	30	30
60 youth will complete the 30- day post-camp Hope Scale Survey	# of 30-day post-camp Hope Scale Surveys completed	30	30
60 youth will complete the pre- camp Resiliency Assessment	# of pre-camp Resiliency Assessments completed	30	30

60 youth will complete the post- camp Resiliency Assessment	# of post-camp Resiliency Assessments completed	30	30
50 youth will increase their HOPE score by 5 points from the pre-camp survey to the post- camp survey	# of participant HOPE scores increased by 5 points	25	25
50 youth will increase their Resiliency score by 5 points from the pre-camp survey to the post-camp survey	# of participant Resiliency scores increased by 5 points	25	25
90% of youth will complete Camp HOPE	% of youth successfully completing Camp HOPE	27	27
80% of youth will attend monthly Pathways to HOPE meetings	% equals # of youth enrolled, # of meetings attended during the program period	24	24

Sub Recipient shall comply with all reporting, data collection and evaluation requirements, as prescribed by the grant awarding agency and Winnebago County following the deadlines identified below.

REPORTING SCHEDULE			
Reporting Period	Date Required	Due Date	
January - March	Financial Records, Performance Measures	April 15th	
April - June	Financial Records, Performance Measures,	July 15th	
	Narrative Questions	July 15th	
July - September	Financial Records, Performance Measures	October 15th	
October - December	Financial Records, Performance Measures,	January 15th	
October - December	Narrative Questions		
Final Close Out	Financial Records, Performance Measures,	15 days after grant end date	
	Narrative Questions, Closeout Questions		

Note: If a due date falls on a weekend, report is due on the preceding Friday.

EXHIBIT D CONTACTS

Unless specified elsewhere, all notices required or desired to be sent by either Party shall be sent to the persons listed below.

Winnebago County Contacts	Sub recipient Contacts	
Administrative Contact	Administrative Contact (Reports)	
Name: Marlana Dokken	Name: Jennifer Cacciapaglia	
Title: Director	Title: Executive Director	
Address: 404 Elm Street	Address: 425 E. State St.	
Rockford, IL 61101	Rockford, IL 61104	
Telephone: (815) 319-4059	Telephone: 779-348-7677	
Email: mdokken@wincoil.us	Email: Jennifer.Cacciapaglia@rockfordil.gov	
Alternate/Additional Contact	Program Contact	
Name: Patrick Thompson	Name: TBD	
Title: Winnebago County Administrator	Title: Camp Hope Project Manager	
Address: 404 Elm Street	Address: 315 N. Main St.	
Rockford, IL 61101	Rockford, IL 61101	
Telephone: (779) 707-0906	Telephone: TBD	
Email: pthompson@wincoil.us	Email: TBD	
* * * <u></u>		
Invoices and Reports Sent to:	Payments Sent to:	
Name: Marlana Dokken	Name: Finance Department	
Title: Director	Title: Finance Department	
Address: 404 Elm Street	Address: 425 E. State St.	
Rockford, IL 61101	Rockford, IL 61104	
$T_{alambana:}$ (815) 310 4050	Telephone: 770-248-7200	
Telephone: (815) 319-4059	Telephone: 779-348-7300	
Email: <u>mdokken@wincoil.us</u>	Email: <u>Patty.Rohde@rockfordil.gov</u>	

EXHIBIT E TERMS, CONDITIONS, AND REPRESENTATIONS

1. Representations

- 1.1 <u>Compliance with Internal Revenue Code</u>. Sub recipient certifies that it does and will comply with all provisions of the Federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.
- 1.2 Compliance with Uniform Grant Rules (2 CFR Part 200). Sub recipient certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference. See 44 Ill. Admin. Code 7000.30(b)(1)(A).
- 1.3 <u>Compliance with Registration Requirements</u>. Sub recipient certifies that it (i) is registered with the Federal System for Award Management (SAM); (ii) is in good standing with the Illinois Secretary of State, if applicable; and (iii) has a valid DUNS number. It is Sub recipient's responsibility to remain current with these registrations and requirements. If Sub recipient's status with regard to any of these requirements change, Sub recipient must notify Winnebago County in writing immediately.

2. Certifications

Sub recipient, its officers, and directors shall be responsible for compliance with the enumerated certifications to the extent that the certifications apply to Sub recipient and/or the Work performed under this Agreement:

- 2.1 <u>Bribery</u>. Sub recipient certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.2 <u>Bid Rigging</u>. Sub recipient certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.3 <u>Debt to State.</u> Sub recipient certifies that neither it, nor its affiliate(s), is/are barred from receiving a contract or award because Sub recipient, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Sub recipient, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and Sub recipient acknowledges Winnebago County may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.4 <u>Dues and Fees.</u> Sub recipient certifies that it is not prohibited from receiving a contract or award because it pays dues or fees on behalf of its employees or agents, or subsidizes

or otherwise reimburses them for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/1 *et seq.*).

- 2.5 <u>Pro-Children Act.</u> Sub recipient certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18), which services are supported by Federal or State government assistance (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).
- 2.6 <u>Drug-Free Work Place.</u> If Sub recipient is not an individual, Sub recipient certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Sub recipient is an individual and this Agreement is valued at more than \$5,000, Sub recipient certifies it shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Sub recipient further certifies that it is in compliance with the government-wide requirements for a drug-free workplace as set forth in 41 USC 8102.
- 2.7 <u>Debarment.</u> Sub recipient certifies that it is not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any Federal department or agency pursuant to 2 CFR 200.205(a), or by the State (*See* 30 ILCS 708/25(6)(G)).
- 2.8 <u>Non-procurement Debarment and Suspension.</u> Sub recipient certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.
- 2.9 <u>Clean Air and Water.</u> Contracts (and subrecipients) exceeding \$150,000.00, must contain a provision requiring the contractor (or subrecipients) to agree to comply with all requirements of the Clean Air Act (42 U.S.C. 7401 et seq.), and the Clean Water Act [Federal Water Pollution Control Act] as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Awarding Agency and the Regional Office of the Environmental Protection Agency (EPA). Reference: Part 200 Appendix II(G)
- 2.10 Procurement of recovered materials. A non-Federal entity that is a state agency or agency of a political subdivision of a state must include a provision requiring contractors to comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. Per Section 6002, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000, these non-Federal entities and their contractors must procure only items, designated in guidelines of the EPA at 40 C.F.R. § 247, containing the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. These non-Federal entities and their contractors must procure solid waste management services so that energy and resource recovery are maximized, and they must establish an affirmative procurement program for procurement of recovered

materials identified in the EPA guidelines. Reference: Part 200 Appendix II(J), 2 C.F.R. § 200.322.

- 2.11 <u>Health Insurance Portability and Accountability Act.</u> Sub recipient certifies that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7, in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Sub recipient shall maintain, for a minimum of six (6) years, all protected health information.
- 2.12 <u>Human Subjects Research.</u> Sub recipient agrees to comply with all federal and state laws regarding the conduct of research involving human subjects. Sub recipient shall not publish or otherwise disclose any information that identifies, or serves in conjunction with other disclosed information, to identify any individual participating in Work, unless the individual so identified gives his/her prior written consent.
- 2.13 <u>Criminal Convictions.</u> Sub recipient certifies that neither it nor any officer, director, partner or other managerial agent of Sub recipient has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. Sub recipient further certifies that it is not barred from receiving a contract under 30 ILCS 500/50-10.5, and acknowledges that Winnebago County shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).
- 2.14 <u>Forced Labor Act.</u> Sub recipient certifies that it complies with the State Prohibition of Goods from Forced Labor Act, and certifies that no foreign-made equipment, materials, or supplies furnished to the State under this Agreement have been or will be produced in whole or in part by forced labor, convict labor, or indentured labor under penal sanction (30 ILCS 583).
- 2.15 <u>Illinois Use Tax.</u> Sub recipient certifies in accordance with 30 ILCS 500/50-12 that it is not barred from receiving a contract under this Paragraph. Sub recipient acknowledges that this Agreement may be declared void if this certification is false.
- 2.16 <u>Environmental Protection Act Violations.</u> Sub recipient certifies in accordance with 30 ILCS 500/50-14 that it is not barred from receiving a contract under this Paragraph. Sub recipient acknowledges that this Agreement may be declared void if this certification is false.
- 2.17 <u>Goods from Child Labor Act.</u> Sub recipient certifies that no foreign-made equipment, materials, or supplies furnished under this Agreement have been produced in whole or in part by the labor of any child under the age of twelve (12) (30 ILCS 584).

3. Criminal Disclosure

3.1. <u>Mandatory Criminal Disclosures</u>. Sub recipient shall continue to disclose to Winnebago County all violations of criminal law Involving fraud, bribery or gratuity violations potentially affecting this Agreement. *See* 30 ILCS 708/40. Additionally, if Sub recipient receives over \$10 million in total Financial Assistance, funded by either State or Federal funds, during the period of this Agreement, Sub recipient must maintain the currency of information reported to SAM regarding civil, criminal or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200, and 30 ILCS 708/40.

4. Unlawful Discrimination

- 4.1 <u>Compliance with Nondiscrimination Laws</u>. Sub recipient, its employees and Sub recipients under subcontract made pursuant to this Agreement, shall comply with all applicable provisions of State and Federal laws and regulations pertaining to nondiscrimination, sexual harassment, and equal employment opportunity including, but not limited to, the following laws and regulations and all subsequent amendments thereto:
 - a) The Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), including, without limitation, 44 Ill. Admin. Code Part 750, which is incorporated herein;
 - b) The Public Works Employment Discrimination Act (775 ILCS 10/1 et seq.);
 - c) The United States Civil Rights Act of 1964 (as amended) (42 USC 2000a- and 2000h-6). (*See also* guidelines to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons [Federal Register: February 18, 2002 (Volume 67, Number 13, Pages 2671-2685)]);
 - d) Section 504 of the Rehabilitation Act of 1973 (29 USC 794);
 - e) The Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 *et seq.*); and
 - f) The Age Discrimination Act (42 USC 6101 et seq.).

5. Lobbying

5.1 <u>Improper Influence</u>. Sub recipient certifies that no grant funds have been paid or will be paid by or on behalf of Sub recipient to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, Sub recipient certifies that it has filed the

required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

- 5.2 <u>Federal Form LLL</u>. If any funds, other than Federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.
- 5.3 <u>Lobbying Costs</u>. Sub recipient certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR Part 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs shall be separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.
- 5.4 <u>Procurement Lobbying</u>. Sub recipient warrants and certifies that it and, to the best of its knowledge, its Sub recipients have complied and will comply with Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits grantees and Sub recipients from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.
- 5.5 <u>Certification</u>. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

6. Maintenance and Accessibility of Records; Monitoring

- 6.1 <u>Records Retention</u>. Sub recipient shall maintain for three (3) years from the date of submission of the final expenditure report under this Agreement, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Agreement, adequate to comply with 2 CFR 200.333, unless a different retention period is specified in 2 CFR 200.333. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims, or audit exceptions involving the records have been resolved and final action taken.
- 6.2 <u>Accessibility of Records</u>. Sub recipient shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Awarding Agency representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the Awarding Agency's Inspector General, Federal authorities, any person identified in 2 CFR 200.336, and any other person as may be authorized by the Awarding Agency (including auditors), by the State

of Illinois, or by Federal statute. Sub recipient shall cooperate fully in any such audit or inquiry.

- 6.3 <u>Failure to Maintain Books and Records</u>. Failure to maintain books, records and supporting documentation, as described herein, shall establish a presumption in favor of Winnebago County for the recovery of any funds paid by Winnebago County under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.
- 6.4 <u>Monitoring and Access to Information.</u> Winnebago County must monitor its activities to assure compliance with applicable State and Federal requirements and to assure its performance expectations are being achieved under the terms of the grant award. In turn, Winnebago County shall monitor the activities of Sub recipient to assure compliance with all requirements and performance expectations of this Agreement. Sub recipient shall timely submit all invoices, and financial and performance reports requested by Winnebago County, and shall supply, upon Winnebago County's request, documents and information relevant to this Agreement. Winnebago County may make site visits as warranted by program needs.
- 6.5 <u>Failure to Comply with Reporting or Documentation Requests</u>. Sub recipient's failure to comply with Winnebago County's reporting requirements or supporting documentation requests may result in the withholding of funds and may be considered a material breach of this Agreement.

7. Conflict of Interest.

- 7.1 <u>Required Disclosures</u>. Sub recipient must immediately disclose in writing any potential or actual Conflict of Interest to Winnebago County.
- 7.2 <u>Prohibited Payments</u>. Sub recipient agrees not to compensate, directly or indirectly, in connection with this Agreement any person: (a) currently holding an elective office in this State including, but not limited to, a seat in the General Assembly, or (2) employed by an office or agency of the State of Illinois whose annual compensation is in excess of sixty percent (60%) of the Governor's annual salary (30 ILCS 500/50-13).

8. Equipment or Property

- 8.1 <u>Prohibition and Disposition/Encumbrance During Performance Period</u>. Sub recipient is prohibited from, and may not sell, transfer, encumber (other than original financing) or otherwise dispose of equipment, material, or real property during the Performance Period without prior approval of Winnebago County.
- 8.2 <u>Management and Disposition After Performance Period</u>. Sub recipient must comply with the uniform standards set forth in 2 CFR 200.310–200.316 governing the management and disposition of property for which cost was supported by Grant Funds.
- 8.3 <u>Insurance</u>. Grantee shall maintain in full force and effect during the Performance Period of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to

cover the replacement cost of any and all real or personal property, or both, purchased or, otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement.

8.4 <u>Claims</u>. If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claim results in the recovery of money, such money recovered shall be surrendered to the County for return to the Awarding Agency.

9. **Promotional Materials; Prior Notification**

- 9.1 <u>Publications, Announcements, etc.</u> Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). In the event that Sub recipient seeks to use funds under this Agreement, in whole or in part, to produce any written publications, announcements, reports, flyers, brochures or other written materials, Sub recipient shall obtain *prior* approval for the use of funds for that purpose and, if approved by Winnebago County, agrees to include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase "This project was supported by Grant No. O-BJA-2021-94005 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice."
- 9.2 <u>Prior Notification/Release of Information</u>. Sub recipient agrees to notify Winnebago County twelve (12) days prior to issuing public announcements or press releases concerning Work performed pursuant to this Agreement, or funded in whole or in part by this Agreement, and to cooperate with Winnebago County in joint or coordinated releases of information.



Resolution Executive Summary

Prepared By:	Marlana Dokken	
Committee:	Public Safety and Judiciary Committee	
Committee Date:	November 16, 2022	
Resolution Title:	Resolution Awarding Service Agreements Using Public Safety Sales Tax Alternative Funding to Tommy Meeks, Rosecrance and Remedies	
County Code:		
Board Meeting Date:	November 22, 2022	
Budget Information:		

Was item budgeted? Yes	Amount: \$ 299,349
If not, explain funding source: n/a	
ORG/OBJ/Project Code: n/a, multiple	Budget Impact: n/a

Background Information: The County proposes to provide funding to support preventative and rehabilitative services at the Winnebago County Resource Intervention Center (RIC) and the Winnebago County Jail. TOMMY MEEKS will offer mentoring and job counseling to individuals involved in the justice system in Winnebago County through 13-week groups; ROSECRANCE will offer court-ordered assessments in the jail; and REMEDIES will provide licensed substance use disorder treatment and partner abuse intervention programming services in the RIC.

Recommendation: I recommend the following annual service agreements:

1) Agreement with Tommy Meeks for Mentoring services @ RIC	\$ 12,000
2) Agreement with Rosecrance for assessments and substance abuse groups @ Jail	\$ 64,078
3) Agreement with Remedies for Substance Abuse and Partner Abuse Intervention @ RIC	\$212,349

Contract/Agreement: County will execute TOMMY MEEKS, ROSECRANCE, AND REMEDIES agreements (See Resolution Exhibits A, B, and C) all of which contain a 30-day out clause.

Legal Review: Yes – legal review of agreements was completed and recommendations incorporated.

Follow-Up: Chairman's Office of Criminal Justice Initiatives will proceed with execution of agreements.

R E S O L U T I O N of the COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS

Sponsored by: Burt Gerl, Committee Chairman Submitted by: Public Safety & Judiciary Committee

2022 CR

RESOLUTION AWARDING SERVICE AGREEMENTS USING PUBLIC SAFETY SALES TAX ALTERNATIVE FUNDING TO TOMMY MEEKS, ROSECRANCE, AND REMEDIES

WHEREAS, the County of Winnebago, Illinois recognizes the need for continued funding to support alternatives to incarceration and rehabilitation programs; and

WHEREAS, Tommy Meeks, Rosecrance, Inc., and Remedies Renewing Lives have provided such services to individuals involved in our criminal justice system for a number of years; and

WHEREAS, the County desires to have Tommy Meeks, Rosecrance, and Remedies continue to provide services for fiscal year 2023, pursuant to the terms of the Agreements attached hereto as Resolution Exhibit A; and

WHEREAS, the Public Safety and Judiciary Committee of the County Board for the County of Winnebago, Illinois, has reviewed the proposed terms of the Agreements attached hereto as Resolution Exhibit A, and recommends executing contracts under the terms set forth in the Agreements.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of the County of Winnebago, Illinois, that the Winnebago County Board Chairman is authorized to execute the Agreements, in substantially the same form as contained in Resolution Exhibit A.

BE IT FURTHER RESOLVED that the Clerk of the County Board is hereby directed to prepare and deliver copies of this resolution to the Chairman's Office of Criminal Justice Initiatives, Director of Purchasing, Finance Director, County Board Office, and County Auditor.

Respectfully submitted,

PUBLIC SAFETY AND JUDICIARY COMMITTEE

<u>AGREE</u>	DISAGREE
Burt Gerl, Chairman	Burt Gerl, Chairman
Aaron Booker	Aaron Booker
Kevin McCarthy	Kevin McCarthy
Brad Lindmark	Brad Lindmark
Tim Nabors	Tim Nabors
Angie Goal	Angie Goral
Dorothy Redd	Dorothy Redd
The above and foregoing Resolution w	vas adopted by the County Board of the County
Winnebago, Illinois this day of	, 2022.

Joseph V. Chiarelli Chairman of the County Board of the County of Winnebago, Illinois

of

ATTEST:

Lori Gummow Clerk of the County Board of the County of Winnebago, Illinois



RESOLUTION EXHIBIT A

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES AS WINNEBAGO COUNTY COMMUNITY LIAISON

This Independent Contractor Agreement ("Agreement") is made this 1st day of October, 2022, between the **County of Winnebago**, **Illinois**, a unit of local government (hereinafter referred to as "**County**"), whose principal address is 404 Elm Street, Rockford, Illinois, 61101, and **Tommy Meeks**, whose principal address is 438 Gershwin Lane, Machesney Park, Illinois, 61115, (hereinafter referred to as "**Contractor**"). County and Contractor may be referred to herein individually as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, the County has determined it is beneficial to the community to provide mentoring and job counseling to individuals involved in the justice system in Winnebago County, Illinois; and

WHEREAS, the County desires to have Contractor provide these services and act as a liaison between the County and various groups within the community on related matters; and

WHEREAS, the County desires Contractor to provide services described in Section One and reporting of accurate and timely data defined in Exhibit A and

WHEREAS, Contractor agrees to provide these services for the County under the terms and conditions as set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the sufficiency of which both Parties hereby acknowledge, it is agreed by and between the County and Contractor as follows:

SECTION ONE

DESCRIPTION OF WORK

Utilizing a curriculum as approved by the RIC staff, the services to be performed by the Contractor under this Agreement shall be the following:

- 1. Facilitating four (4), 13-week Wake Up groups for individuals engaged in the justice system in Winnebago County at the request of the Probation Department; and
- 2. Assisting individuals with locating and pursuing employment opportunities; and
- 3. Representing Winnebago County on various committees and at local functions as requested by the County Administrator.



SECTION TWO

PAYMENT

The County shall pay Contractor on a monthly basis for the work to be performed under this Agreement as follows: \$1,000.00 per month for eight (8) to ten (10) hours per week. Contractor shall provide the County with a monthly invoice listing all dates and hours worked. Contractor's invoice shall be paid according to the Illinois Local Government Prompt Payment Act (50 ILCS 505/1 *et. seq*). The County will not reimburse for mileage or expenses.

SECTION THREE

RELATIONSHIP OF PARTIES

It is understood and agreed between the Parties that this Agreement is not intended to nor does it create an employment contract between the County, on the one hand, and the Contractor and any of Contractor's employees, on the other hand, not does it create a joint relationship or partnership between the Parties hereto. Neither Contractor nor any of Contractor's employees are entitled to benefits that the County provides for County employees. Contractor's relationship to the County is solely and exclusively that of an independent contractor. County may, during the term of this Agreement, engage other independent contractors or employees to perform the same work that Contractor performs hereunder.

SECTION FOUR

TAX AND UNEMPLOYMENT INSURANCE LIABILITY

Any payments to Contractor under this Agreement are subject to any and all applicable withholdings. To the extent permitted by Illinois law, Contractor covenants to save the County harmless from any and all liability for withholding state or federal income tax, unemployment compensation contributions and any other employer's tax liability now or subsequently imposed on County based upon payments made by County to Contractor.

SECTION FIVE

INDEMNIFICATION

The Parties agree to indemnify each other and their officers, directors, employees and agents, from and against all claims, liabilities, losses, damages, judgments, penalties, and fines, including reasonable attorney's fees and costs, arising out of or relating to, directly or indirectly: 1) any negligent or intentional act or omission of the indemnifying Party associated with its performance



under this Agreement, or 2) the indemnifying Party's failure to perform any of its obligations under this Agreement.

SECTION SIX

DURATION

The term of this Agreement shall be from October 1, 2022 to September 30, 2023. Either Party may cancel this Agreement for any reason upon thirty (30) days written notice to the other Party. This Agreement will not be automatically renewed.

SECTION SEVEN

CONSULTATION AND REPORTING

Each PARTY to this Agreement has the duty to consult and cooperate with the other in the performance, development of programming, and the curriculum utilized. The PARTIES agree to hold meetings as needed to review the services provided to the 17th Judicial Circuit Court's Resource Intervention Center Program (RIC).

CONTRACTOR agrees to provide relevant data by submitting performance metrics as well as narrative on a quarterly basis as outlined in Exhibit A. CONTRACTOR agrees to comply with all reporting, data collection, as prescribed by the 17th Judicial Circuit Court and COUNTY following the deadlines identified below.

REPORTING SCHEDULE			
Reporting Period	Date Required	Due Date	
October - December	Performance Measures, Fiscal Reports	January 10th	
January - March	Performance Measures, Fiscal Reports	April 10th	
April - June	Performance Measures, Fiscal Reports	July 10th	
July - September	Performance Measures, Fiscal Reports	October 10th	

Note: If a due date falls on a weekend, report is due on the preceding Friday

SECTION EIGHT

WAIVER

The failure of either Party hereto at any time or times to enforce any provision of this Agreement shall in no way be construed to be a waiver of such provisions or to affect the validity of this Agreement or any part hereof, or the right of either Party thereafter to enforce each and every provision in accordance with the terms of this Agreement.



SECTION NINE

VALIDITY AND INTERPRETATION

If any term, provision or condition contained in this Agreement is held to be invalid or unenforceable, to any extent, the remainder of this Agreement (or the application of the term, provision or condition to persons or circumstances other than those in respect of which it is invalid or unenforceable) shall not be affected thereby, and each and every other term, provision and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law. The validity and interpretation of this contract shall be governed by and construed and enforced in accordance with the laws of the State of Illinois. Venue for the resolution of any disputes or the enforcement of any rights pursuant to this Agreement shall be in the 17th Judicial Circuit Court of Winnebago County, Illinois.

SECTION TEN

NOTICES

All notices regarding this agreement shall be delivered to the other Party at the address set forth above or at such other address as may be designated by a Party in writing.

Signature Page Follows



IN WITNESS WHEREOF, the Parties have executed this contract on the day and year first above written.

County of Winnebago, Illinois a unit of local government

Contractor

By:

Joseph V. Chiarelli Chairman of the County Board of the County of Winnebago, Illinois Tommy Meeks

ATTEST:

Lori Gummow Clerk of the County Board of the County of Winnebago, Illinois



Public Safety Sales Tax Alternative Funding Budget Detail Worksheet and Narrative

A. Personnel / Salary– List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.

Name/Position	Computation	Cost
	TOTAL SALARY	

SALARY NARRATIVE:

Budget Category	Amount
A. Personnel	
B. Fringe Benefits	
C. Travel	
D. Supplies	
E. Other Costs	
TOTAL PROJECT COSTS	



AGREEMENT BETWEEN THE COUNTY OF WINNEBAGO, ILLINOIS AND ROSECRANCE, INC. COURT-ORDERED ASSESSMENTS PROGRAM

This Agreement ("Agreement") is effective as of October 1, 2022, by and between ROSECRANCE, INC., an Illinois-not-for profit corporation ("Rosecrance"), and the COUNTY OF WINNEBAGO, ILLINOIS ("County"). Rosecrance and County may be referred to herein individually as a "Party" and collectively as the "Parties."

WHEREAS, the County recognizes the need for professional assistance in providing quality, licensed, Court-ordered substance use disorder assessments and in the Winnebago County Jail for men and women who are in need of such services; and

WHEREAS, Rosecrance is a professional, licensed organization that provides substance use disorder assessments and treatment services to such persons; and

WHEREAS, the Parties have agreed that the services provided to the County pursuant to this Agreement will be beneficial to the parties, the community, and the men and women in need of such services.

NOW, THEREFORE, in consideration of the terms, conditions and covenants contained herein, the Parties agree as follows:

Article I. GENERAL TERMS

Section 1.01 Term of Agreement

The Agreement shall commence and be binding on the Parties hereto for the period of October 1, 2022 through September 30, 2023.

Section 1.02 Termination

Either Party may terminate this Agreement upon thirty (30) days' written notice to the other. In the event of termination, County will provide payment to Rosecrance for all services rendered up to the termination date.

Section 1.03 Confidentiality

Each Party agrees to comply with all State and Federal laws, rules, and regulations, including but not limited to the Illinois Mental Health and Developmental Disabilities Confidentiality Act, 42 CFR Part 2, and the Health Insurance Portability and Accountability Act



(HIPAA), concerning the confidentiality of client information.

Section 1.04 Access to Records

Rosecrance agrees to allow the employees of the County access to the records of any client assessed for participation in the Court-ordered Assessments Program upon receipt of an appropriate consent and release of information that complies with 42 CFR Part 2, the Illinois Mental Health and Developmental Disabilities Confidentiality Act, HIPAA, and any other applicable state and federal confidentiality laws.

Section 1.05 Warrant of Authority

Each Party warrants to the other that each has full authority to enter into this Agreement and perform under its terms.

Section 1.06 Indemnity

Rosecrance agrees to indemnify the County and its officers, directors, and employees from and against any and all claims, costs, and liabilities (including the fees and expenses of counsel) as a result of a breach of this Agreement by Rosecrance or the negligent or willful misconduct of Rosecrance or Rosecrance's employees, agents, and representatives. In no manner shall employees of Rosecrance be construed to be employees of the County. This section shall survive the termination or expiration of this Agreement for any reason.

Section 1.07 Cooperation

Each Party to this Agreement has the duty to consult and cooperate with the other in the performance, development, and implementation of the Court-ordered Assessments Program. Rosecrance agrees to name a person to represent it in discussions and development of the program and to whom the County can forward suggestions and recommendations concerning the program as well as any notices under this Agreement.

Article II. SCOPE OF SERVICES

Subject to the agreed upon funding levels set forth in Exhibit B, Rosecrance agrees to provide the following services in this Article II. The Parties' agree and understand that all services provided by Rosecrance under this Agreement shall be in compliance with all federal and state standards applicable to substance use disorder treatment. The services to be performed by Rosecrance under this Agreement shall include the following in this Article II and that of Exhibit A.



Section 2.01 Assessments

Rosecrance agrees to provide assessments in the Winnebago County Jail for men and women who are referred by the County or the Court to the Court-ordered Assessments Program. Rosecrance will be available to provide up to twenty (20) hours of assessment services per week in the jail for those people referred for an assessment by Court or County staff. If the Rosecrance employee assigned to provide assessments in the Jail is absent from work for more than three business days, Rosecrance will assign another employee to provide assessments in the Jail.

Every person who is referred for an assessment by the Court will receive a clinical assessment to evaluate the individual's treatment and case management needs and to determine their eligibility for further treatment services. Rosecrance will provide written assessment reports to County employees upon request in compliance with Sections 1.03 and 1.04. The written assessment will contain diagnostic impression, the recommended level of substance use disorder treatment, and identification of any medical and psychological concerns.

Section 2.02 Program Oversight

Rosecrance will provide program oversight by a Program Director to oversee services and employees and to provide monthly supervision, weekly case staffing, scheduling and assessment management, and utilization reporting.

Section 2.03 Modification upon Agreement

Services, personnel, treatment hours, and locations are subject to change as agreed upon between the County and Rosecrance.

Article III. PAYMENT FOR SERVICES PROVIDED

Section 3.01 Budget Incorporation

A budget agreed to by Rosecrance and the County detailing the fee schedule and anticipated funding amounts is hereby incorporated into this Agreement and attached hereto as Exhibit B. Rosecrance agrees that the total reimbursement for all services performed pursuant to this Agreement will not exceed the total amount reflected on the annual budget submitted and approved by the County. Rosecrance will invoice for actual costs not to exceed the annual budgeted amount. All rates set forth in Article III are subject to renegotiation between the Parties at any point during the Term of this Agreement, but no change in rates will take effect during the Term of this Agreement unless a written amendment to this Agreement reflecting this change is approved by the Parties.



Section 3.02 Compensation for Assessment Services

Corresponding with those services set forth in Section 2.01, County agrees to pay fifty percent (50%) of the salary for a licensed or certified clinical assessor employed by Rosecrance as shown on the budget incorporated as Exhibit B. The County also agrees to pay fringe benefits at the percentage and rate as shown on the budget incorporated as Exhibit B. This amount is intended to pay for non-billable services provided by the assessor.

Section 3.03 Compensation for Program Oversight

Corresponding with those services set forth in Section 2.03, County agrees to pay ten percent (10%) of the salary for the Program Director employed by Rosecrance as shown on the budget incorporated as Exhibit B. The County also agrees to pay fringe benefits at the percentage and rate shown on the budget incorporated as Exhibit B.

Section 3.05 Indirect Costs

County agrees to pay Rosecrance for indirect costs in addition to payment for all services listed above that will compensate Rosecrance for all other direct and indirect expenses associated with the provision of services under this Agreement. County agrees to pay Rosecrance for its indirect costs at Rosecrance's current federally approved indirect cost rate, calculated as a percentage of the actual monthly subtotal for services rendered during the term of this Agreement. Should Rosecrance's federally approved indirect cost rate change during the Term of this Agreement, the parties will cooperate to seek a budget amendment. Should the budget amendment not be approved, Rosecrance agrees to reimbursement for its indirect costs at the federally approved rate in effect on the first day of the Term of this Agreement.

Section 3.06 Reporting and Invoices

Rosecrance will submit monthly invoices to the County in accordance with Section 3 of this Agreement no later than the 10th day of each month. Invoices shall be submitted in a format requested by the County and include supporting service documentation as requested by the County. Subject to Section 1.03 and 1.04, supporting documentation to be included with invoices includes timesheets, documentation of personnel costs, itemized lists of completed assessments to include at a minimum 1) <u>name of Judge and/or Court staff person requesting the assessment</u>, 2) assessment date, 3) name of inmate, name of assessor, and time spent. Invoices shall be payable by County in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1 *et. seq*). Any amounts not timely paid will accrue interest as set forth in the Illinois Local Government Prompt Payment Act.



Additionally, Rosecrance agrees to provide relevant data by submitting a monthly jail services report as well as performance metrics as outlined in Exhibit A to include summary narrative on a quarterly basis. Rosecrance agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by the County following the deadlines identified below.

REPORTING SCHEDULE		
Reporting Period	Date Required	Due Date
October - December	Data and Fiscal Reports	January 10th
January - March	Data and Fiscal Reports	April 10th
April - June	Data and Fiscal Reports	July 10th
July - September	Data and Fiscal Reports	October 10th
Final Close Out	Data and Fiscal Reports, Closeout Questions	15 days after grant end date

Note: If a due date falls on a weekend, report is due on the preceding Friday

Article IV. MISCELLANEOUS

Section 4.01 No Third-Party Beneficiaries

This Agreement shall not confer any rights or remedies upon any Person or other third party other than the Parties and their respective successors and permitted assigns.

Section 4.02 Non-Solicitation

During the Term of this Agreement and for a period of twelve (12) months thereafter, neither Party shall directly solicit for employment any person who performed any work under this Agreement who is then in the employment of the other party. A general notice of a job opening or other similar general publication to fill employment openings, including on the internet, shall not be construed as a solicitation for the purposes of this Section, and the hiring of any such employees who freely responds thereto shall not be a breach of this Section.

Section 4.03 Governing Law; Consent to Jurisdiction

This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Illinois. The Parties agree that all actions or proceedings arising in connection with this Agreement shall be tried and litigated in the 17th Judicial Circuit Court of Winnebago, Illinois.



Section 4.04 Counterparts; Signatures

The Parties agree that this Agreement may be executed in multiple originals, each of which shall be considered an original for all purposes and, collectively, shall be considered to constitute this Agreement. The Parties further agree that signatures transmitted by facsimile or in Portable Document Format (pdf) may be considered an original for all purposes, including, without limitation, the execution of this Agreement and enforcement of this Agreement.

Section 4.05 Entire Agreement; Amendment

This Agreement supersedes all previous agreements, oral or written, and constitutes the entire agreement between the Parties respecting the subject matter of this Agreement, and neither Party shall be entitled to benefits other than those specified herein. As between the Parties, oral statements or prior written materials which are not specifically incorporated herein shall not be of any force and effect. The Parties specifically acknowledge that in entering into and executing this Agreement, the Parties rely solely upon the representations and agreements contained in this Agreement and no others. This Agreement may be amended or modified only by an agreement in writing signed by the Parties.

Section 4.06 Notices

All notices, requests and communications which are required or may be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally or sent by nationally recognized overnight carrier or mailed by certified mail, postage prepaid, return receipt requested.

Notices to the County shall be sent to the following address:

Winnebago County Attn: County Administrator 404 Elm Street Suite 500 Rockford, IL 61101

Notices to Rosecrance shall be sent to the following address:

Rosecrance, Inc. Attn: David Gomel, President 1021 North Mulford Road Rockford, IL 61107



Receipt of any notice shall be deemed effective upon receipt, if delivered personally, or one (1) day after mailing if sent by overnight carrier, or three (3) days after deposit in the U.S. mail, with proper postage and properly addressed.

Section 4.07 Assignment

This Agreement may not be assigned or transferred, without the prior, express, written consent of the Parties.

This Agreement between Rosecrance and the County shall be effective as of the date indicated in the first sentence of this Agreement.

COUNTY OF WINNEBAGO, ILLINOIS

County of Winnebago, Illinois

ROSECRANCE, INC., an Illinois not for profit corporation

By:

By:

Name: David Gomel Title: Chairman of the County Board of the Title: President

Name: Joseph V. Chiarelli



EXHIBIT A

One of the goals of the Winnebago County 1% Safety Tax Fund is to financially support organizations which, in the opinion of the Winnebago County Board and its Administration, seek to reduce violent crime and are consistent with the intended use of the Sales Tax Fund when other funds, public or private, are not available.

Submit applications to: Winnebago County Board Office, 404 Elm Street, #533, Rockford, IL 61101 or mdokken@wincoil.us by July 8, 2021, 5:00 p.m. Central.

Organization Name:

IRS Tax ID No:

Amount requested:

I. ORGANIZATION BACKGROUND

a) Brief description of organization history and purpose

b) Describe history managing grants and/or other funding

c) Present sources of funding, both organizationally and for the program in which you are seeking funding.

Chairman's Office of Criminal Justice Initiatives | 404 Elm Street, Suite 533, Rockford, IL 61101 | www.wincoil.us

d) If this program related to behavioral health, will you be applying to the Winnebago County Mental Health Board in 2022?

No

Yes

Not Applicable

II. SERVICE, PROGRAM, or PROJECT OVERVIEW

a) Provide overview of proposed service, program, project to be supported or delivered by requested funds. Include eligibility requirements, demographics served, and how it will lead to a reduction in violent crime.

b) Describe current and projected project/program partnerships.

III. PROGRAM PROCESSES

a) Describe referral, intake and assessment process; include description of evidence-based practices used.

b) Describe treatment, counseling, and case management. Be specific.

c) Describe staff roles; include education, training, and licensure requirements.

d) Describe program oversight and accountability.

e) If program will use volunteers, describe volunteer roles and if applicable, how they will be trained.

f) If program provides direct services, are background checks performed on staff and volunteers?

Yes

No

Not Applicable

If no or not applicable, please explain:

IV. GOALS/PERFORMANCE MEASURES/STANDARDS

Instructions: Complete blanks in table below using objectives and measures for the funded year. Your data report will reflect these numbers. Please note any change to objectives will need to be approved by Winnebago County Administration. *Must include projected number served (# individuals, # groups, etc) for each service.*

GOAL:		
Objectives/Standards	Performance Measures	<u>Projected</u>

V. PROJECTED BUDGET

Please complete attached budget template, including full budget narrative, using program dates 10/01/2021 – 09/30/2022.

<u>Contact Information</u>: Please complete this table.

Name:	
Title:	
Street Address:	
City, State, Zip:	
Phone:	
Email:	

EXHIBIT B



Public Safety Sales Tax Alternative Funding Budget Detail Worksheet and Narrative

A. Personnel / Salary– List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.

Name/Position	Computation	Cost
	TOTAL SALARY	

SALARY NARRATIVE:

B. Fringe Benefits—Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are for the personnel listed in budget category (A) and for 100% time devoted to the project.

Name/Position	Computation	Cost
	TOTAL FRINGE	

FRINGE NARRATIVE:

C. Travel -- Itemize travel expenses of project personnel by purpose (e.g., staff to training, field interviews, advisory group meeting, etc.). Indicate source of Travel Policies applied, Applicant or Federal Travel Regulations.

Purpose of Travel	Location	Item	Computation	Cost
			TOTAL TRAVEL	

TRAVEL NARATIVE:

D. Supplies

Supply Item	Computation	Cost
	TOTAL SUPPLIES	

SUPPLY NARRATIVE:

E. Other Costs

Item	Computation	Cost
	TOTAL OTHER	

OTHER COSTS NARRATIVE:

Budget Category	Amount
A. Personnel	
B. Fringe Benefits	
C. Travel	
D. Supplies	
E. Other Costs	
TOTAL PROJECT COSTS	



AGREEMENT BETWEEN COUNTY OF WINNEBAGO, ILLINOIS, THE 17th JUDICIAL CIRCUIT COURT, AND REMEDIES RENEWING LIVES, INC.

The Parties to this Agreement are County of Winnebago, Illinois (hereinafter "COUNTY"), the 17th Judicial Circuit Court (hereinafter "COURT") and Remedies Renewing Lives, Inc., an Illinois not-for-profit corporation (hereinafter "REMEDIES"). COUNTY, COURT and REMEDIES may be referred to herein individually as a "Party" and collectively as the "Parties".

WHEREAS, the COURT and COUNTY recognized the need for professional assistance in providing quality, licensed substance use disorder treatment, partner abuse intervention programming services, and other related services for criminal court cases involving defendants/clients in need of such services; and

WHEREAS, REMEDIES is a professional, licensed organization that provides substance use disorder treatment services to chemically dependent persons and is a state of Illinois Partner Abuse Intervention Program (PAIP) Protocol approved site to provide PAIP services; and

WHEREAS, the Parties believe that this Agreement will be beneficial to the Court system, the community and the defendants/clients.

NOW, THEREFORE, the Parties agree as follows:

I. General Terms

A. Term of Agreement

REMEDIES shall provide services to the COURT and COUNTY pursuant to this Agreement for a term commencing on October 1, 2022 and ending on September 20, 2023.

B. Termination Upon Notice

COURT may terminate this Agreement without notice, for cause or no cause, by giving written notice to REMEDIES. REMEDIES may terminate this Agreement at will by giving thirty (30) days written notice to COURT and COUNTY. COUNTY may terminate this Agreement at will by giving thirty (30) days written notice to REMEDIES and COURT.

C. Confidentiality

Each PARTY agrees to comply with all State and Federal laws, rules and regulations regarding the confidentiality of defendants/clients identifying information. Should a victim of domestic violence be identified through PAIP services, each PARTY agrees to comply with all State and Federal laws, rules and regulations regarding the confidentiality of victim/client identification including but not limited to the Illinois Domestic Violence Act (IDVA) and the United States Family Violence Prevention and Services, Violence Against Women and Victims of Crime Acts (FVPSA, VAWA and VOCA).

D. Warrant of Authority

Each PARTY warrants to the other that each has full authority to enter into this Agreement and to perform under its terms.

E. Indemnification

REMEDIES agrees to save and keep the COURT and COUNTY free and harmless from all liability including but not limited to losses, damage, costs, attorney fees, expenses, causes of action, claims or judgments resulting from claimed injury, death, damage to property or loss of use of property of any person or legal entity arising out of or in any way connected with the performance of work or work to be performed under this agreement. REMEDIES shall indemnify the COURT and COUNTY for any costs, expenses, judgments, and attorney fees paid or incurred, by or on behalf of the COURT or COUNTY, their respective officials, agents or employees or paid for on behalf of the COURT or COUNTY, their their respective officials, agents or employees.

REMEDIES shall further save and hold harmless the COURT and COUNTY, their officials, agents and employees from liability or claims for any injuries to or death of REMEDIES' Employees, arising out of or in any way connected with the work or work to be performed under this Agreement, including protection against any claim by REMEDIES for any payments under any workers compensation law or any expenses for any payments made by any workers compensation carrier on behalf REMEDIES, and REMEDIES shall indemnify the COURT and COUNTY for any costs, expenses, judgments and attorney fees with respect to the above referenced worker compensation claims incurred or paid by the COURT or COUNTY or paid on their behalf or on behalf of their respective officers, agents or employees.

F. Consultation and Reporting

Each PARTY to this Agreement has the duty to consult and cooperate with the other in the performance, development of programming, and the curriculum utilized. The PARTIES agree to name persons to represent each in discussions and to hold regular monthly meetings to review the services provided to the COURT's Resource Intervention Center Program (RIC).

REMEDIES agrees to provide relevant data by submitting performance metrics as well as narrative on a quarterly basis as outlined in Exhibit D. REMEDIES agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by the COURT and COUNTY following the deadlines identified below.

REPORTING SCHEDULE		
Reporting Period	Date Required	Due Date
January - March	Performance Measures, Fiscal Reports	April 10th
April - June	Performance Measures, Fiscal Reports	July 10th
July - September	Performance Measures, Fiscal Reports	October 10th

October - DecemberPerformance Measures, Fiscal ReportsJanuary 10thNote: If a due date falls on a weekend, report is due on the preceding Friday

II. Scope of Services

Pursuant to this agreement REMEDIES agrees to provide evidence-based assessment and treatment services for defendants/clients engaged in COURT's RIC, as appropriate for client service needs pertaining to substance use disorders and domestic violence partner abuse intervention programming. REMEDIES agrees to coordinate with the COURT regarding any programmatic changes. The services to be performed by REMEDIES under this Agreement shall include the following and that of Exhibits A and B.

A. Intake Process and Assessments

REMEDIES agrees to complete a substance use disorder treatment services intake and assessment which includes but is not limited to diagnostic criteria and impression, past and current mental health concerns as well as physical health, nutrition and gambling disorder screenings.

As part of the intake process for any domestic violence PAIP referral, REMEDIES will incorporate the Ontario Domestic Assault Risk Assessment (ODARA), a validated intimate partner risk assessment that is in addition to the intake and assessment described in the Illinois PAIP Protocol and standards of the state of Illinois Administrative Rules-Administrative Code Title 89: Social Services; Chapter IV: Department of Human Services; Subchapter a: General Program Provision; Part 501: Partner Abuse Intervention; Section 501.90: Educational Component (b) outlined at:

http://www.ilga.gov/commission/jcar/admincode/089/089005010B00900R.html.

Substance use disorder staff complete a thorough intake with each individual that addresses each component of the American Society of Addiction (ASAM) Patient Placement Criteria. REMEDIES also utilizes the evidence-based Matrix Model of Outpatient Alcohol and Drug Program (Matrix Model).

Upon assessment for both substance use disorder treatment and PAIP services, completion of the results will be scanned and attached to the file in the FCE case management system within seventy-two (72) hours.

B. Treatment - Substance Abuse

REMEDIES agrees to administer and staff a program of substance use disorder treatment services for defendants/clients referred by the COURT. The program of substance use disorder treatment services will include outpatient services consisting of one (1) to three (3) sessions per week for two (2) hours each for up to six (6) months or as clinically justified utilizing the ASAM Patient Placement Criteria. Individual counseling sessions will be provided as part of outpatient substance use disorder treatment services. Family sessions will be offered to the defendant/client as appropriate.

C. PAIP - Domestic Violence

REMEDIES agrees to provide up to three (3) PAIP groups per week. PAIP services will be facilitated to participants for a minimum of twenty-six (26) weeks, meeting once per week for two (2) hour sessions. The following schedule shall initially apply. The same may be modified from time to time with reasonable notice provided.

Tuesdays	9:00 am-11:00 am
Thursdays	1:15 pm-3:15 pm
Fridays	2:00 pm-4:00 pm

The number of participants in each group will not exceed fifteen (15) persons. The PAIP will incorporate an education based curriculum within PAIP services that adheres to the standards of the Illinois PAIP Protocol and Administrative Code cited in Section II (A). REMEDIES will utilize the Change Curriculum for Men, a cognitive behavior curriculum that is allowable for Illinois Department of Human Services approved PAIP providers.

D. General Staffing

REMEDIES agrees to provide personnel for court appearances, client staffing, and consulting with case managers and/or probations officers relative to defendants/clients referred as a result of this Agreement, if requested.

REMEDIES employs one (1) FTE PAIP Coordinator and a PAIP Co-facilitator (.15 FTE) for each group. Two (2) substance use disorder treatment counselors are co-located at the RIC will be available during the hours of RIC operation.

REMEDIES agrees to perform all services in the manner of an Illinois licensed substance use disorder treatment agency. REMEDIES will provide experienced professional staff with the training required by the Illinois Department of Human Service (IDHS), Division of Substance Use Prevention & Recovery (SUPR).

REMEDIES will provide experienced professional staff with the training required by the Illinois Department of Human Services (IDHS), Division of Family & Community Services-Domestic and Sexual Violence Prevention to facilitate the PAIP. REMEDIES agrees to follow the guidelines of the state of Illinois PAIP Protocol which dictates that direct service PAIP staff and supervisors must have completed the forty (40) hours domestic violence training outlined in the Illinois Domestic Violence Act (IDVA) and have completed an additional twenty (20) hours of training in abuser services. The twenty (20) hours should consist of formal training or conference attendance in abuser intervention and/or experience in facilitating partner abuse intervention groups.

All REMEDIES supplied staff and personnel will be employees or contractual employees of REMEDIES. REMEDIES supplied staff will have passed a background clearance conducted by COURT. All REMEDIES supplied staff are preferred to minimally have a bachelor's degree. The REMEDIES substance abuse staff must minimally hold a CADC. A

bachelor's degree is required for the REMEDIES facilitator of the PAIP group. The REMEDIES PAIP co-facilitator is preferred to have a bachelor's degree.

III. Costs and Billing for Services

REMEDIES shall be compensated in the amount not to exceed \$17,695.73 per month for those services performed by pursuant to this Agreement. The total amount payable to REMEDIES for any and all services performed pursuant to this Agreement within a twelve (12) month period shall not exceed \$212,348.72.

REMEDIES will submit an invoice on a monthly basis. Invoices must detail services rendered and applicable rates as well as receipts. A budget agreed to by the COUNTY, COURT and REMEDIES detailing approved, allowable expenses and the cost structure of the same is hereby incorporated into this Agreement and is attached hereto as Exhibit C.

IV. Office Support and Payment for Services

COUNTY agrees to pay REMEDIES for services provided in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1 *et. seq*). Payments will be made on the basis of monthly invoices submitted by REMEDIES.

COUNTY agrees to provide REMEDIES with suitable space within the RIC, telephone and internet connectivity, and general technology support.

V. Entire Agreement

This Agreement is the entire Agreement between the Parties and any prior discussions, oral representations and other understanding are merged herein and made a part of hereof including any addendums to the agreement. This Agreement shall replace and supersede any previously signed Agreement between the Parties relative to the specific services recited herein.

VI. Governing Law

The laws of the State of Illinois shall govern the performance and interpretation of this Agreement. Venue for the resolution of any disputes or the enforcement of any rights pursuant to this Agreement shall be in the 17th Judicial Circuit Court of Winnebago County, Illinois.

Dated:	_, 2022	County of Winnebago, Illinois
		By: Joseph V. Chiarelli, in his capacity as Chairman of the County Board of the County of Winnebago, Illinois
Dated:	_, 2022	The 17 th Judicial Circuit Court By:
		John Lowry, in his capacity as Chief Judge of the 17 th Judicial Circuit Court
Dated:	_, 2022	Remedies Renewing Lives, Inc. An Illinois not-for-profit corporation
		By:
		Gary Halbach, in his capacity as President and CEO



PUBLIC SAFETY SALES TAX FUNDING APPLICATION

ORGANIZATION AND GRANT SPECIFIC INFORMATION			
Organization ("GRANTOR")	Organization ("SUBRECIPIENT")		
Nomo: Winnehoge County	Name: Remedies Renewing Lives		
Name: Winnebago County	Name: Remedies Renewing Lives		
Address: 404 Elm Street	Address: 215 Easton Parkway		
Rockford, IL 61101	Rockford, IL 61108		
	EIN No.: 36-2464898		
	UEI: JMNMTK9TG8S1		
	SAM Cage Code: 3LNF3		
	SAM CCR Expiration Date: 10/17/2023		
Fund Information (to be completed by the Gra	antor)		
Award Type: Local			
Project Information (to be completed by the (Grantor)		
Sub award Period of Performance:	Total Maximum Amount Funded Under this		
10/01/2022 - 09/30/2023	Sub award Agreement:		
Indirect Cost Rate:			
Is Award R & D: No			
Description Title of Project: Public Safety Sales Tax Alternative Fund, Fiscal Year 2023			
Agreement No.			

Submit to: <u>mdokken@admin.wincoil.gov</u> no later than September 16, 5:00 p.m. Central.

SCOPE OF WORK

I. ORGANIZATION BACKGROUND

a. Brief description of organization history and purpose

Remedies Renewing Lives (formerly PHASE/WAVE) has been in existence since 1955, incorporated in 1959, initially providing substance use disorder treatment services on an outpatient basis and in 1978 integrating domestic violence programming into the organization. In 1982, Remedies Renewing Lives began providing partner abuse intervention programming (PAIP) and in 2008 mental health services were added as another component of the agency. Remedies Renewing Lives mission is renewing lives of individuals affected by addiction, mental health issues, and domestic violence.

b. Describe history managing grants and/or other funding

Remedies Renewing Lives has a long history in grants management and has been a recipient to numerous grants and contracts related to substance use disorder services. For decades, Remedies Renewing Lives receives funding from the Illinois Department of Human Services (IDHS) Division of Substance Use Prevention and Recovery (SUPR) to provide services at our core location. The IDHS/SUPR contracts include Substance Abuse Block Grants known as Global and Global-DCFS, Opioid Maintenance Therapy (OMT) and Problem Gambling. Remedies Renewing Lives substance use disorder program is licensed in the State of Illinois, Medicaid certified, accepts most insurances and the program is Behavioral Healthcare Accredited from The Joint Commission. Although not supporting services held at the RIC, Remedies Renewing Lives is a recent grant recipient of funding from the Winnebago County Community Mental Health Board. Additionally, Remedies Renewing Lives has held contracts for many years with the U.S. Probation and Pre-Trial Offices, Illinois Department of Corrections Southwestern Illinois and Sheridan Correctional Centers and was a partner agency with a local Illinois Collaboration on Youth (ICOY) grant project.

Remedies Renewing Lives has been providing substance use disorder services at the RIC since 2008. These services have been generously funded by the 1% Safety Tax. The services are delivered by individual appointment and/or on-going group counseling and include case management and community intervention, urinalysis, relapse prevention along with linkage to our agency's Medication Assisted Treatment (MAT) whenever necessary.

c. If this program related to behavioral health, will you be applying to the Winnebago County Mental Health Board in 2023?

Yes

No

X Not Applicable

II. SERVICE, PROGRAM, or PROJECT OVERVIEW

a. Provide summary of proposed service, program, project to be supported or delivered by requested funds. Include eligibility requirements, demographics served, and how it will lead to a reduction in violent crime.

As a state of Illinois licensed outpatient substance use disorder treatment provider, Remedies Renewing Lives offers comprehensive services that include individual and group counseling, case management, community intervention and recovery support. All substance use disorder services provided at the RIC are with persons who are justice-involved and referred by the 17th Judicial Circuit Court of Winnebago County, Illinois. Through the 1% Safety Tax, our agency employs two (2) FTE substance use disorder counselors at the RIC. In general, outpatient services consist of one (1) to three (3) sessions per week for three (3) hours each for up to six (6) months or as clinically justified utilizing the American Society of Addiction (ASAM) Patient Placement Criteria. The ASAM Patient Criteria, which will be addressed again later, has six (6) core components which include addressing a patient's history of using substances and their experiences with withdrawal; the patient's medical history and current physical health; a patient's current mental well-being and health; where a patient is at in terms of stopping substance use; a patient's history of on-going use and/or relapse and the consequences thereof; and the patient's current living situation and any challenges that relate to that setting and/or their recovery. It is not uncommon for persons who use or mis-use substances to have their own history of abuse stemming from child abuse, domestic violence, community violence and at times our community's historic response to those issues. Although not an excuse for harm to others, substance use is often a coping mechanism and the stigma surrounding it often compounds the difficulty in obtaining and maintaining recovery. Moreover, when a person living with a substance use disorder is not provided options, there is risk for longterm consequences for not only them but their children like incarceration and/or child-welfare involvement.

To that end, Remedies Renewing Lives utilizes the ASAM Patient Placement Criteria to address the association between substance use and crime. As indicated in the Illinois State Police Crime in Illinois 2020 Annual Uniform Crime Report, Winnebago County, Illinois had just over 600 drug related arrests in 2020 with over 1,200 drug related arrests in 2019 (p. 237). While only a snapshot into the dynamics of substance use and its impact upon our local community, the criminal justice system is an opportunity for intervention as justice involvement can be an indicator of increased risk of safety for those that use, their families and the community at-large. For instance, the National Institute on Drug Abuse (NIDA) has developed principles for treatment of justice-involved populations. The NIDA principles acknowledge that recovery of substance use requires effective treatment with continued care, treatment focusing on factors that are associated with criminal behavior and treatment for as long as needed to help establish behavioral change (JAMA, 2009, January 14; 301(2)). Therefore, intervention opportunities that occur during the stages of the criminal justice process should not be ignored. Opportunities for intervention include screening or referring for substance use disorder services at the time of arrest; utilizing diversion programs, drug court and/or community-based treatment as part of the prosecution process; during the sentencing phase with terms of incarceration or release conditions based on treatment; part of the jail or probation process through screening and substance use disorder treatment; and in the course of community re-entry either through probation or release (JAMA, 2009, January 14; 301(2)).

In terms of demographics, during the time frame of 10/1/2021-09/30/22, patients/clients served by Remedies Renewing Lives identified as the following:

Black or African American: 93 Caucasian or White: 44 Hispanic: 8 Asian: 1 Males: 121 Females: 25

Number of assessments completed during the same time frame: 146

b. Describe current and projected project/program partnerships.

Remedies Renewing Lives has a long history of working in tandem with our local criminal justice system. Our agency routinely communicates with the 17th Judicial Circuit Court and the Winnebago County Resource Intervention Center to address needs and strategies to ensure we are adhering to the highest level of services. We also collaborate with area medical, social service and faith community providers as part of the on-going case management and community intervention services we provide with patients/clients receiving substance use disorder services through the RIC.

III. PROGRAM PROCESSES

a. Describe referral, intake and assessment process; include description of evidence-based practices used.

As indicated earlier all referrals to substance use disorder services to the Resource Intervention Center (RIC) are made through the 17th Judicial Circuit Court. Remedies Renewing Lives has two (2) substance use disorder treatment counselor's co-located at the RIC and are available during the hours of RIC operation. Substance use disorder staff complete a thorough intake with each individual that addresses each component of the ASAM Patient Placement Criteria. Our agency utilizes the evidence-based Matrix Model of Outpatient Alcohol and Drug Program (Matrix Model) by Obert, et al, and published by Hazelden, which concentrates on six (6) crucial areas: individual support, early recovery, relapse prevention, family education, social support and urine testing. The Matrix Model incorporates cognitive behavioral therapy, motivational enhancement, 12-step facilitation and group support and is a federally recognized model by the Center for Substance Abuse Treatment, National Institute on Drug Abuse, Office of National Drug Control Policy and is currently being reviewed by the National Registry of Effective Programs and Practices. As noted earlier, Remedies Renewing Lives is Behavioral Healthcare Accredited from The Joint Commission, who also supports our use of the Matrix Model.

b. Describe treatment, counseling, and case management. Be specific.

The substance use disorder treatment, counseling and case management provided by Remedies Renewing Lives is delivered by collaborative approach that addresses not only substance use but mental health, medical treatment and connection to social service programs as needed. The ASAM Patient Placement Criteria is designed to be all-inclusive in that it guides staff to work collaboratively with the patient/client throughout the treatment process, assists in determining goals, and supports efforts to identify intensity of treatment along with frequency of need. Since services are individualized, case management is based on treatment plans and reported needs. Examples include assistance with health, transportation, child care, medical benefits along with educational, dental and vocational challenges. Community intervention includes a focus on situational crisis in addition to engagement or re-engagement with community resources like churches and schools. As all participants at the RIC are justice-involved, there is a strong emphasis in programming in how to reduce recidivism to not only protect the community at-large but increase the well-being and safety of the individual patient/client and their family. Lastly, although substance use is not the cause of using violence against an intimate partner, it does increase the danger for those being abused and has the potential of increasing the lethality risk of violence. Therefore, cross referrals between Remedies Renewing Lives substance use disorder and partner abuse intervention programming staff at the RIC are not uncommon and is encouraged by the agency.

Each counselor will facilitate substance use disorder treatment groups three (3) days a week, twice daily for three (3) hours each. Remedies Renewing Lives will select which days to provide the groups. Groups will take place 8:45 AM - 11:45 AM and 1:15 PM - 4:15 PM.

c. Describe staff roles; include education, training, and licensure requirements.

Remedies Renewing Lives substance use disorder programming at the RIC is overseen by our Vice President of Clinical Services who is experienced in substance use disorder treatment. Our Vice President of Clinical Services holds a Master's in Human Services, Bachelor's in Criminal Justice and is a Certified Alcohol and Drug Counselor/Co-Occurring Substance Use and Mental Health Disorder Professional (CADC/CODP). Training of substance use disorder staff is on-going and has included topics related to under-served populations, recovery support, mental health needs, amongst many others.

Position Requirements are as follows:

Addictions Counselors

EDUCATION:

• Bachelor's Degree in Human Services is preferred EXPERIENCE:

• One-year full time experience providing substance abuse treatment CERTIFICATE/LICENSE:

• Appropriate certification of CADC

In addition, Addiction's Counselor placement at the RIC is subject to approval from Court Services.

d. Describe program oversight and accountability.

To assist with program oversight and accountability, Remedies Renewing Lives substance use disorder staff meet monthly with Winnebago County Resource Intervention Center staff of the RIC to help address emerging needs and patient/client support. Our Vice President of Clinical Services has weekly if not daily contact with substance use disorder treatment staff and visits the RIC on a monthly basis to conduct chart reviews to ensure patients'/clients' needs are being met.

IV. GOALS/PERFORMANCE MEASURES/STANDARDS

Instructions: Complete the blanks in table below using projected objectives for the funded year. Your data report will reflect these numbers. Please note that any change to objectives will need to be approved by Winnebago County Administration. *Must include number served for each service.*

GOAL:			
Objectives/Standards	Performance Measures	Projected	
Maintain 2 employees as FTE	# of employees maintained as FTE	2	
Conduct intake/assessment and provide substance use disorder services.	# of clients referred for assessment	200	
Conduct intake/assessment and provide substance use disorder services.	# of persons enrolled in SUD services	150	
Facilitate SUD groups.	# of SUD groups facilitated	294	
Communication with Winnebago County Resource Intervention Center	# of Provider Meetings attended with Resource Intervention Staff	12	
Provide substance use disorder program oversight at the RIC. (Average 15 per month)	# patient/client chart reviews complete	180	
Provide on-going supervision with Remedies Renewing Lives substance use disorder treatment staff.	# of coaching with staff completed	24	

V. CONTACT INFORMATION

CONTACTS

Person Completing this Document Name: Alberto Carrion Title: Vice President of Contracts Address: 215 Easton Pkwy. Rockford, IL 61108 Telephone: (815) 966-1287 ext 241 Email: acarrion@remediesrenewinglives.org **Notices Contact (for Agreement)** Name: Gary Halbach Title: President/CEO Address: 215 Easton Pkwy. Rockford, IL 61108 Telephone: (815) 966-1285 Email: ghalbach@remediesrenewinglives.org Administrative Contact (Reports) Name: Alberto Carrion Title: Vice President of Contracts Address: 215 Easton Pkwy. Rockford, IL 61108 Telephone: (815) 966-1287 ext 241 Email: acarrion@remediesrenewinglives.org **Program Contact** Name: Laurie Graciana Title: Vice President of Clinical Services Address: 215 Easton Pkwy. Rockford, IL 61108 Telephone: 815-962-0871 Email: lgraciana@remediesrenewinglives.org **Payments Sent to:** Name: Meg Jagielski Title: Vice President of Finance Address: 215 Easton Pkwy. Rockford, IL 61108 Telephone: 815-966-1287 ext. 425 Email: mjagielski@remediesrenewinglives.org



PUBLIC SAFETY SALES TAX FUNDING APPLICATION

ORGANIZATION AND GRANT SPECIFIC INFORMATION			
Organization ("GRANTOR")	Organization ("SUBRECIPIENT")		
Nomo: Winnehoge County	Name: Remedies Renewing Lives		
Name: Winnebago County	Name: Remedies Renewing Lives		
Address: 404 Elm Street	Address: 215 Easton Parkway		
Rockford, IL 61101	Rockford, IL 61108		
	EIN No.: 36-2464898		
	UEI: JMNMTK9TG8S1		
	SAM Cage Code: 3LNF3		
	SAM CCR Expiration Date: 10/17/2023		
Fund Information (to be completed by the Gra	antor)		
Award Type: Local			
Project Information (to be completed by the (Grantor)		
Sub award Period of Performance:	Total Maximum Amount Funded Under this		
10/01/2022 - 09/30/2023	Sub award Agreement:		
Indirect Cost Rate:			
Is Award R & D: No			
Description Title of Project: Public Safety Sales Tax Alternative Fund, Fiscal Year 2023			
Agreement No.			

Submit to: <u>mdokken@admin.wincoil.gov</u> no later than September 16, 5:00 p.m. Central.

SCOPE OF WORK

I. ORGANIZATION BACKGROUND

a. Brief description of organization history and purposE

Remedies Renewing Lives (formerly PHASE/WAVE) has been in existence since 1955, incorporated in 1959, initially providing substance use disorder treatment services on an outpatient basis and in 1978 integrating domestic violence programming into the organization. In 1982, Remedies Renewing Lives began providing partner abuse intervention programming (PAIP) and in 2008 mental health services were added as another component of the agency. Remedies Renewing Lives mission is renewing lives of individuals affected by addiction, mental health issues, and domestic violence.

b. Describe history managing grants and/or other funding

Remedies Renewing Lives has a long history of grants management and has been a recipient to numerous grants related to victim/survivor services. Our awards include the Illinois Department of Human Services (IDHS) Domestic Violence Prevention and Intervention (DVP&I) grant which we have received for decades, IDHS State Emergency Solutions Grant (ESG) funding which we have received for over a decade, Illinois Coalition Against Domestic Violence (ICADV) Victims of Crime Act (VOCA) and Violence Against Women Act (VAWA) funding which we have also received for several decades, Illinois Criminal Justice Information Authority (ICJIA) VOCA Transitional Housing funding since 2018, ICJIA VOCA Multi-Victimization since 2020, Federal Emergency Management Agency (FEMA) grant for over a decade and have been sub-recipients to Winnebago County, Illinois grants from the U.S. Department of Justice, Office on Violence Against Women (OVW) Domestic Violence Homicide Prevention Initiative, Improving Criminal Justice Response as well as Justice for Families projects. Most recently, we became a sub-recipient to Prairie State Legal Services OVW Legal Assistance for Victims grant and we have a pending project with OVW for additional transitional housing services. Additionally, the agency has a history in receiving local foundation grants from organizations such as the Community Foundation of Northern Illinois, The Kjellstrom Foundation and The Mill Foundation. We are also a receipient of Winnebago County Community Mental Health Board funding to support therapy and advocacy services for survivors of domestic violence. Specific to our PAIP services, we have been awarded a grant from IDHS to increase our PAIP services in FY23 so that we can serve a greater number of persons in the community with an emphasis on serving those parents who are both justice and child-welfare involved as well as expand community based services into Boone County. Our DHS FY23 PAIP programming is primarily facilitated at 215 Easton Parkway, Rockford, IL 61108 and utilizes the curriculum outlined in this proposal. We plan to add a group sight in Boone County with location yet to be determined. DHS PAIP funding does not support services at the RIC.

c. If this program related to behavioral health, will you be applying to the Winnebago County Mental Health Board in 2023?

____Yes

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X Not Applicable

II. SERVICE, PROGRAM, or PROJECT OVERVIEW

a. Provide summary of proposed service, program, project to be supported or delivered by requested funds. Include eligibility requirements, demographics served, and how it will lead to a reduction in violent crime.

Remedies Renewing Lives partner abuse intervention program services are specific to serving men who use violence against their intimate partner in heterosexual relationships. Participants are ordered by the 17th Judicial Circuit Court as part of their sentencing for domestic violence related crimes. Program participants must attend at least 26 weeks of group programming and actively participate and acknowledge their abusive behavior against their intimate partner. Remedies Renewing Lives PAIP services are grounded in the concepts of the Duluth Model which emphasize that intimate partner violence is a pattern of coercive control and a belief of entitlement by the person who uses violence, offers change opportunities through educational groups for those who are justice involved and/or seeking change on their own, and supports a community-wide response to increasing victim/survivor safety (www.theduluthmodel.org/). Although explained further below, our agency utilizes a curriculum known as the Change Curriculum for Men (Change), which was developed by Cognition Works, a multi-service organization located in Champaign, Illinois. The Change curriculum is specifically designed to focus on "prevention, intervention and change of irresponsible behavior" with persons who use violence against their intimate partner (Cognition Works, Change Curriculum for Men, Introduction, p. 1). The curriculum utilizes the process of opposition and solutions during group format by facilitators that includes role playing and homework.

While the Change curriculum has many more components than what can be provided for space in this application, the most important point is how we connect the curriculum in our quest to improve safety in the lives of victims/survivors thereby helping to reduce crimes related to domestic violence in our community. It should not be forgotten the context of which survivors are living is a state of fear and trepidation based on threats and/or use of violence to maintain continuous control. Survivors often put themselves in harm's way to deflect violence against their children, work multiple jobs to avoid eviction or the shut off of utilities, relocate their families to unknown places so that they no longer have to live in fear, participate in the civil and criminal justice processes which can range anywhere from being a petitioner to an emergency order of protection or as a parent involved in abuse and neglect court. To that end, the Change curriculum speaks to these needs by demonstrating that patterns of abusive behavior are on a continuum which can increase in severity or impact over time. It allows co-facilitators to address power and control tactics by people who use violence that address all the pieces of the Power and Control Wheel that is so often identified by the victims/survivors Remedies Renewing Lives serves. For instance, when thinking about the MTP Control Through Power, co-facilitators can address circumstances in which the offender may use coercion and threats like making or carrying out threats to control their partner, using intimidation through looks or gestures and/or controlling what the survivor does or whom they seek or talk to. Likewise, the MTP of Specialness speaks to the entitlement piece by people who use violence. Treating the survivor like a servant, making all the big decisions, not allowing the survivor to work, or giving the survivor an allowance are all examples of male privilege and a maladaptive thinking pattern. Using the Choice curriculum over the span of 26 weeks offers many opportunities for PAIP staff to address the change process, accountability, past patterns, irresponsible excitement, expectations, highlighting the moral and legal consequences of intimate partner violence.

With the 1% Safety Tax funding, Remedies Renewing Lives employs one (1) FTE PAIP Coordinator who completes an intake and assessment of need with each offender referred by the courts, co-facilitates three (3) weekly groups, checks-in with each offender at the 10-to-12-week group-mark and completes a final interview with each offender prior to the formal conclusion of PAIP services. The funding from the 1% Safety Tax also supports a PAIP Manager (.1875 FTE). Our PAIP groups are facilitated at the RIC on Tuesdays from 9AM to 11:00

AM, Thursdays from 1:15 PM to 3:15 PM and Fridays from 2:00 PM to 4:00 PM. Our PAIP intakes and assessments completed by the PAIP Coordinator are conducted during business hours with information uploaded into FCE accordingly and on-going contact with the Winnebago County Adult Probation Department.

Demographics for FY21 (7/1/20-6/30/21)

Caucasian or White: 40 Black or African American: 77 Hispanic: 6 Ages 18-29: 44 Ages 30-39: 44 Ages 40-49: 34 Ages 50-59: 12 Ages 60-69: 5 Ages 70+: 0

Demographics for FY22 (7/1/21-6/30/22)

Caucasian or White: 54 Black or African American: 93 Hispanic: 6 Bi-Racial: 3 Unknown: 4 Ages 18-29: 50 Ages 30-39: 51 Ages 40-49: 27 Ages 50-59 14 Ages 60-69: 12 Ages 70+: 0

b. Describe current and projected project/program partnerships.

Remedies Renewing Lives has a long history of working in partnerships. We meet bi-monthly with the 17th Judicial Circuit Court of Winnebago County, Illinois, Winnebago County Adult Probation Department Domestic Violence Unit and other PAIP providers to ensure all agencies are adhering to court and Protocol standards. Remedies Renewing Lives also meets separately with the Winnebago County Adult Probation Department Domestic Violence Unit to talk about specific needs and strategies to ensure we are adhering to the highest level of services.

III. PROGRAM PROCESSES

a. Describe referral, intake and assessment process; include description of evidence-based practices used.

Upon receipt of a referral from Winnebago County Adult Probation, Remedies Renewing Lives PAIP Coordinator schedules a screening/assessment appointment with the offender which is held in-person, onsite at the RIC and in the PAIP Coordinator's office. As part of the overall assessment, a Remedies Renewing Lives PAIP intake is conducted. The intake form includes contact information, demographics, employment, income or benefits; highest education level and military status or experience; current marital status, current intimate relationship status and if the intimate partner is aware of the order to PAIP; contact information for the victim of intimate partner violence, status of relationship with the victim, whether or not the parties were living together at the time of arrest or conviction; specifics of the probation order regarding contact with the victim; order of protection history; arrest and conviction history for domestic violence related crimes and nondomestic violence related crimes; number of times the offender has used violence without any law enforcement contact; information specific to children between the offender and victim and if the offender has children with other intimate partners; substance use and alcohol use history including if it was a component to the conviction or previous acts of violence; history of threats of death by suicide, access to weapons, history of counseling including any mental health concerns or prescription use; previous use of PAIP services at Remedies Renewing Lives or other provider; current and historical child welfare involvement; and use of violence against animals or pets. The intake form also includes questions specific to if the offender is afraid of their victim themselves and if they think the victim is afraid of them. It is not very often that an offender is not screened in for PAIP services. Exceptions to that may be if the offender is in a nonheterosexual relationship with their victim or if the offender has been identified as a victim of domestic violence themselves. Since the use of intimate partner violence is a gender-based issue and because Remedies Renewing Lives PAIP services are specific to men, it is rare to encounter a victim of domestic violence program however when it does occur the PAIP Coordinator refers the victim to our agency's survivor services. It should be noted that our domestic violence victim services never deny someone solely based on gender nor sexual orientation, race, national origin, and familial status, disability, and legal status, number of children, age or religion.

In addition to completing the intake form, Remedies Renewing Lives PAIP Coordinator also completes the Ontario Domestic Assault Risk Assessment (ODARA). Although not intended to measure an individual victim's safety, the ODARA can assist in identifying risks of future violence against an intimate partner, risk of re-arrest and likelihood to re-appear in court. To complete the ODARA, our PAIP Coordinator gathers information from the offender during the intake process, the offender's identified probation officer and what has been uploaded into Winnebago County's court record data base system known as Full Court Enterprise (FCE). Depending upon time of inquiry, the PAIP Coordinator can locate the offender's criminal history along with the most recent arresting incident probable cause statement and sometimes the victim's statement to law enforcement. Upon gathering as much information as possible, the PAIP Coordinator scores the ODARA responses and uploads the document into FCE that includes a specific dropdown menu for ODARA score. The score then helps guide the probation officer and the PAIP Coordinator in determining future risk of harm by the offender to their intimate partner relationships and likelihood of appearing in court. Besides completing the intake and ODARA, the Remedies Renewing Lives PAIP Coordinator also addresses confidentiality with the offender. The obligation by providers to protect confidential information of PAIP participants is under the Illinois Administrative Code for Mental Health and Mental Health and Developmental Disabilities Confidentiality Act. As part of the Illinois Protocol Partner Abuse Intervention Program services, at the time of program initiation PAIP participants are required to complete a written release of information to: relative criminal justice and court authorities; mental health agencies; victims/survivors of abuse; any persons

or agencies that would need to receive compliance or threats of violence by the offender; and/or any agencies that may plan to assist with intervention for non-compliance or threats of violence by the offender. As a result, the PAIP Coordinator completes a release of information specific to the 17th Judicial Circuit Court of Winnebago County, Illinois, and Winnebago County Adult Probation along with a release of information that allows the PAIP Coordinator to contact the victim(s) specific to the arrest related referral and current intimate partner of the offender. Lastly, the PAIP Coordinator reviews the Contract for Participation in services. In turn, the offender is informed of the expectations for services which include weekly attendance and attendance of at least 26 groups for program completion; meeting individually with the PAIP Coordinator after attendance of 10-12 groups and upon an opening to PAIP services; understanding that all attendance or non-attendance will be recorded and reported to the offender's probation officer and court; expectation to remain alcohol and/or substance free during services and understanding that if it is suspected of being under the influence of any substance the offender will be asked to leave the group receiving no credit; obtain a chemical dependency evaluation if referred by the PAIP Coordinator; understanding that if late to group the offender will not be allowed to participate and will be marked as absent; only 3 absences are allowed and at the fourth (4th) missed group the participant will be referred back to their probation officer; requirement to abstain from violence; agreement to cooperate with program expectations and norms; and that at its core, our PAIP program is about taking accountability for the violence perpetrated against an intimate partner.

b. Describe treatment, counseling, and case management. Be specific.

As required by the Illinois Protocol for Partner Abuse Intervention Programs, core components of PAIP programming include that programs ensure the safety and rights of adult and child victims of domestic violence, work to reduce domestic violence through effective intervention, ensure that people who use violence against their intimate partner are held accountable and responsible for their behavior and to ensure persons who use violence against their intimate partner receive services that are effective. As a result, Remedies Renewing Lives utilizes a curriculum known as the Change Curriculum for Men (Change), which was developed by Cognition Works, a multi-service organization located in Champaign, Illinois. As required by the Protocol, the Change curriculum is approved to be used for the purposes of providing partner abuse intervention program services by IDHS. The Change curriculum is specifically designed to focus on "prevention, intervention and change of irresponsible behavior" with persons who use violence against their intimate partner (Cognition Works, Change Curriculum for Men, Introduction, p. 1). The curriculum utilizes the process of opposition and solutions during group format by facilitators that includes role playing and homework. Maladaptive Thinking Patters (MTP's) are a core component of the curriculum and fall in line with our agency's philosophy that domestic violence is connected to a belief system centered around entitlement, often based on a view that one partner is allowed greater freedom than another. The MTP's that are routinely referenced within the 26-week group curriculum are victim script in which the person who uses violence consistently blames others for their circumstance; unrealistic self-image in which the person who uses violence views themselves as responsible despite actions; closed thinking in which the person who uses violence is unwilling to listen to share information or to be self-critical, goes on assumptions and lies by omission as opposed to outright; sense of entitlement that extends to persons, places and things and often includes intense jealousy; compartmentalized thinking where what happens before does not count or not impact the future with little sense that behavior has consequences; inappropriate expectations about life that lead to boredom, unwillingness to appreciate daily effort and/or has unreasonable fears; control through power in which the person who uses violence expects to be able to control situations and other individuals, uses manipulation and intimidation to achieve their goals including using sex for power and control rather than intimacy; and specialness in which the person has a sense of being superior or unique where they are living in a natural state and whatever rules may exist are for others. In addition to the MTP's, the Change curriculum includes Tactics to Avoid Being Accountable. The different tactics include putting others on the defense such as when they attack competency, bring up irrelevant issues, minimize the situation and pick at

details; control information like agreeing with no intention of following through, being intentionally vague, saying whatever will satisfy the moment or using silence; and controlling interactions such as listening selectively and hearing only what is self-serving, insisting they forgot and/or focusing on being misunderstood.

The Change curriculum also has a heavy emphasis on choice language. The Change curriculum values keeping responsibility on the irresponsible person, cutting through the denial system, and recognizing the power over their own lives to change. The curriculum focuses on cognitive restructuring. PAIP co-facilitators model choice language during group by using phrases such as "you may choose to" or "your choices are", etc.

c. Describe staff roles; include education, training, and licensure requirements.

Remedies Renewing Lives PAIP program at the RIC is led by a Coordinator who is supervised by our PAIP Manager. The PAIP Manager has received the 40-hour domestic violence training and the 20-hour partner abuse intervention training. She is also a Certified Domestic Violence Professional (CDVP) through the Illinois Certified Domestic Violence (ICDVP) Board. The PAIP Coordinator has also received the 40-hour domestic violence training described within the Illinois Domestic Violence Act and the required 20-hour partner abuse intervention training. All trainings were received through IDCVP Board approved training sites. Any part-time co-facilitators for Remedies Renewing Lives PAIP services that may fill in at the RIC also meet these same training qualifications. Remedies Renewing Lives PAIP Manager oversees PAIP services at the RIC and provides supervision of the PAIP Coordinator and co-facilitators. Our PAIP Manager, who holds a Bachelor's of Science with an emphasis of Child and Family Studies and a Masters of Public Administration, has over 9 years of experience in domestic violence programing including direct service with adult and child survivors, holding management roles within Remedies Renewing Lives. The PAIP Coordinator holds a Bachelor's Degree. The Vice President of Domestic Violence Services, who oversees and supervises the PAIP Manager, holds a Bachelors of Sociology and a Masters of Public Administration and has over 20 years of experience in domestic violence programming including direct service with adults and child survivors and continues to hold management roles with Remedies Renewing Lives.

Qualifications for PAIP positions are as follows: PAIP Coordinator:

EDUCATION:

• Bachelor's Degree required.

EXPERIENCE:

• Demonstrated skills in individual, group case management.

CERTIFICATE/LICENSE:

- Completion of the 40-hour domestic violence training as required by the Illinois Domestic Violence Act (IDVA) from an Illinois Certified Domestic Violence Professional (CDVP) approved training site
- Completion of 20-hour partner abuse intervention program training from an Illinois Certified Partner Abuse Intervention Prevention (CPAIP) approved training site.

PAIP Co-Facilitator:

EDUCATION:

• Bachelor's Degree preferred.

EXPERIENCE:

• Demonstrated skills in case management and or group facilitation preferred CERTIFICATE/LICENSE:

- Completion of the 40-hour domestic violence training as required by the Illinois Domestic Violence Act (IDVA) from an Illinois Certified Domestic Violence Professional (ICDVP) approved training site. This training will be provided by Remedies Renewing Lives at the start of employment if not yet completed.
- Completion of the 20-hour partner abuse intervention program training from an Illinois Certified Partner Abuse Intervention Program training site will be required after starting employment, if not yet completed.

d. Describe program oversight and accountability.

To provide program oversight and accountability, Remedies Renewing Lives meets monthly with Winnebago County Adult Probation Department staff to help address emerging needs and client support. Our PAIP Manager oversees all PAIP services held at the RIC and provides weekly supervision of the PAIP Coordinator and PAIP Co-facilitators. The Vice President of Domestic Violence Services also observes PAIP groups periodically to ensure agency standards are adhered to and provides supervision to the PAIP Manager.

IV. GOALS/PERFORMANCE MEASURES/STANDARDS

Instructions: Complete the blanks in table below using projected objectives for the funded year. Your data report will reflect these numbers. Please note that any change to objectives will need to be approved by Winnebago County Administration. *Must include number served for each service.*

GOAL:			
Objectives/Standards	Performance Measures	<u>Projected</u>	
Maintain 1.1875 employees as FTE.	# of employees maintained as FTE	1.1875	
Conduct intake/assessment, mid- point and final evaluation with persons referred by Courts	# persons enrolled in PAIP	150	
Facilitate weekly PAIP groups.	# PAIP groups facilitated	156	
Communication with Winnebago County, Illinois Adult Probation Department.	# meetings with Winnebago County Adult Probation	12	
Supervision with PAIP staff.	# of coaching with staff completed	50	

V. CONTACT INFORMATION

CONTACTS

Person Completing this Document Name: Alberto Carrion Title: Vice President of Contracts Address: 215 Easton Pkwy. Rockford, IL 61108 Telephone: (815) 966-1287 ext 241 Email: acarrion@remediesrenewinglives.org **Notices Contact (for Agreement)** Name: Gary Halbach Title: President/CEO Address: 215 Easton Pkwy. Rockford, IL 61108 Telephone: (815) 966-1285 Email: ghalbach@remediesrenewinglives.org Administrative Contact (Reports) Name: Alberto Carrion Title: Vice President of Contracts Address: 215 Easton Pkwy. Rockford, IL 61108 Telephone: (815) 966-1287 ext 241 Email: acarrion@remediesrenewinglives.org **Program Contact** Name: Laurie Graciana Title: Vice President of Clinical Services Address: 215 Easton Pkwy. Rockford, IL 61108 Telephone: 815-962-0871 Email: lgraciana@remediesrenewinglives.org **Payments Sent to:** Name: Meg Jagielski Title: Vice President of Finance Address: 215 Easton Pkwy. Rockford, IL 61108 Telephone: 815-966-1287 ext. 425 Email: mjagielski@remediesrenewinglives.org **EXHIBIT C**



Public Safety Sales Tax Alternative Funding Budget Detail Worksheet and Narrative

A. Personnel / Salary– List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.

Name/Position	Computation	Cost
	TOTAL SALARY	

SALARY NARRATIVE:

B. Fringe Benefits—Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are for the personnel listed in budget category (A) and for 100% time devoted to the project.

Name/Position	Computation	Cost
	TOTAL FRINGE	

FRINGE NARRATIVE:

C. Travel -- Itemize travel expenses of project personnel by purpose (e.g., staff to training, field interviews, advisory group meeting, etc.). Indicate source of Travel Policies applied, Applicant or Federal Travel Regulations.

Purpose of Travel	Location	Item	Computation	Cost
TOTAL TRAVEL				

TRAVEL NARATIVE:

D. Supplies

Supply Item	Computation	Cost
	TOTAL SUPPLIES	

SUPPLY NARRATIVE:

E. Other Costs

Item	Computation	Cost
	TOTAL OTHER	

OTHER COSTS NARRATIVE:

Budget Category	Amount
A. Personnel	
B. Fringe Benefits	
C. Travel	
D. Supplies	
E. Other Costs	
TOTAL PROJECT COSTS	

EXHIBIT D

REPORTING DELIVERABLES - PAIP	
# of employees maintained as FTE	
# persons enrolled in PAIP	
# of clients referred for assessment	
# of assessments completed	
# of clients assessed and found appropriate for group	
# PAIP groups facilitated	
# of clients enrolled in groups	
# meetings with Winnebago County Adult Probation	
Supervision events:	
# patient/client chart reviews complete	
# of coaching with staff completed	
# of Probation Observations completed	
REPORTING DELIVERABLES – SUBSTANCE ABUSE	
# of employees maintained as FTE	
# of clients referred for assessment	
# of assessments completed	
# of clients assessed and found appropriate for group	
# Substance Abuse groups facilitated	
# of clients enrolled in groups	
# Drug Screens completed	
# of Provider Meetings attended with Adult Probation	
Supervision events:	
# patient/client chart reviews complete	
# of coaching with staff completed	