THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number

23-145 A2

SAP Number 4400021185

Sheriff/Coroner/Public Administrator

Department Contract Representative Kelly Welty, Chief Deputy Director of Sheriff's Administration

Telephone Number (909) 387-0640

Contractor Axon Enterprise, Inc. **Contractor Representative** Ben Rubke, National Director **Telephone Number** (415) 314-9573 **Contract Term** 03/01/2023 - 02/29/2028 **Original Contract Amount** \$7,807,586 Amendment Amount \$2,760,246 **Total Contract Amount** \$10,567,832 Cost Center 4430001000

IT IS HEREBY AGREED AS FOLLOWS:

Grant Number (if applicable)

AMENDMENT NO. 2

Contract No. 23-145 to provide Body Worn Camera System (BWCS) services by Axon Enterprise, Inc. to the Sheriff/Coroner/Public Administrator is hereby amended effective November 5, 2024 as follows:

- 1) Attachment G Campaign Contributions Disclosure (SB 1439), referenced in Sub-section B.52, is hereby replaced with a new Attachment G Campaign Contributions Disclosure (SB 1439), attached hereto and incorporated herein by reference.
- 2) Sub-section D.1 is deleted, and replaced in its entirety, with the following:
 - D.1 The maximum amount of payment under the Contract shall not exceed \$10,567,832, which may be funded in whole or in part with federal funds and shall be subject to the availability of funds to the County. The consideration to be paid to Contractor, as provided herein, shall be in full payment for all Contractor's services and expenses incurred in the performance hereof, including travel and per diem.
- 3) Sub-section D.2 is deleted, and replaced in its entirety, with the following:

D.2 Contractor shall provide County itemized monthly invoices, in arrears, and in a format acceptable to the County for Services performed under the Contract, based on the rates listed in the existing Exhibit A-1 — Price List, Exhibit A-2 — Price List Addendum, and a newly added, Exhibit A-3 — Price List Addendum, which is attached hereto and incorporated herein by this reference, within twenty (20) days of the end of the previous month. Invoices shall be issued with a Net sixty (60) day payment term with corresponding Purchase Order and/or Contract number stated on the invoices. County reserves the right to audit invoices submitted by Contractor. The County shall make payment to Contractor within sixty (60) working days after receipt of invoice or the resolution of any billing dispute. All invoices shall be sent to the County via one of the following methods:

Mail invoices to:

San Bernardino County Sheriff's Department

Attn: Bureau of Administration - Accounts Payable

655 East Third Street

San Bernardino, CA 92415

Fmail invoices to:

BOFA-ACCOUNTSPAYABLE@SBCSD.ORG

Except as amended, all other terms and conditions of the Contract remain as stated therein.

[The remainder of this page left blank intentionally]

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IN WITNESS WHEREOF, the San Bernardino County and the Contractor have each caused the Contract to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDINO COUNTY		Axon Enterprise, Inc.
1X	(Print or ty	pe name of corporation, company, contractor, etc.)
- Oaunm Rowe	Ву	Robert Driscoll Robert Driscoll (Oct 9, 2024 14:25 PDT)
Dawn Rowe, Chair, Board of Supervisors		(Authorized signature - sign in blue ink)
Dated: NOV 0 5 2024	Name	Robert Driscoll
SIGNED AND CERTIFIED THAT A COPY OF THIS		(Print or type name of person signing contract)
DOCUMENT HAS BEEN DELIVERED TO THE		
CHAIRMAN OF THE BOARD	Title	Vice President
Wina Monell	_	(Print or Type)
Serk of the Board of Supervisors		
By Charles The Control of the Contro	Dated:	10/09/2024
Deputy		
A	Address	17800 N. 85 th Street
RNARDINO COULT	- T	Scottsdale, AZ 85255

FOR COUNTY USE ONLY		
Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
Grace B. Parsons, Deputy County Counsel	-	Kelly Welty, Chief Deputy Director of Sheriff's Administration
Date 10/20/2021	Date	Date Lelzs 74



ATTACHMENT G Campaign Contribution Disclosure (SB 1439)

DEFINITIONS

Actively supporting the matter: (a) Communicate directly with a member of the Board of Supervisors or other County elected officer [Sheriff, Assessor-Recorder-Clerk, District Attorney, Auditor-Controller/Treasurer/Tax Collector] for the purpose of influencing the decision on the matter; or (b) testifies or makes an oral statement before the County in a proceeding on the matter for the purpose of influencing the County's decision on the matter; or (c) communicates with County employees, for the purpose of influencing the County's decision on the matter; or (d) when the person/company's agent lobbies in person, testifies in person or otherwise communicates with the Board or County employees for purposes of influencing the County's decision in a matter.

Agent: A third-party individual or firm who, for compensation, is representing a party or a participant in the matter submitted to the Board of Supervisors. If an agent is an employee or member of a third-party law, architectural, engineering or consulting firm, or a similar entity, both the entity and the individual are considered agents.

Otherwise related entity: An otherwise related entity is any for-profit organization/company which does not have a parent-subsidiary relationship but meets one of the following criteria:

- (1) One business entity has a controlling ownership interest in the other business entity;
- (2) there is shared management and control between the entities; or
- (3) a controlling owner (50% or greater interest as a shareholder or as a general partner) in one entity also is a controlling owner in the other entity.

For purposes of (2), "shared management and control" can be found when the same person or substantially the same persons own and manage the two entities; there are common or commingled funds or assets; the business entities share the use of the same offices or employees, or otherwise share activities, resources or personnel on a regular basis; or there is otherwise a regular and close working relationship between the entities.

<u>Parent-Subsidiary Relationship:</u> A parent-subsidiary relationship exists when one corporation has more than 50 percent of the voting power of another corporation.

Contractors must respond to the questions on the following page. If a question does not apply respond N/A or Not Applicable.

3.	awarded contract if the subcontract decision and (3) will be possibly in Company Name N/A Name of any known individuals/co	Subcontractor N/A mpanies who are the Board and (2)	supports the matterntract with the Coursel's): not listed in Questice in ancial in the coursel in the coursel in the coursel in the coursel in the course i	Il be providing services/work under the and (2) has a financial interest in the nty or board governed special district. Principal and//or Agent(s): N/A Ons 1-7, but who may (1) actively support nterest in the outcome of the decision: Idual(s) Name	
(<u> </u>	awarded contract if the subcontract decision and (3) will be possibly in Company Name N/A Name of any known individuals/co	sctor (1) actively dentified in the constructor (N/A)	supports the matternate of tract with the Course (s):	er and (2) has a financial interest in the nty or board governed special district. Principal and//or Agent(s): N/A ons 1-7, but who may (1) actively support	
	awarded contract if the subcontract decision and (3) will be possibly in Company Name	actor (1) actively dentified in the cor	supports the matte ntract with the Cou	er <u>and</u> (2) has a financial interest in the nty or board governed special district. Principal and//or Agent(s):	
	awarded contract if the subcontract decision and (3) will be possibly in Company Name	actor (1) actively dentified in the cor	supports the matte ntract with the Cou	er <u>and</u> (2) has a financial interest in the nty or board governed special district. Principal and//or Agent(s):	
7.	awarded contract if the subcontra	actor (1) actively	supports the matte	er and (2) has a financial interest in the	
N	N/A N/A			N/A	
	Company Name	Age	ent(s)	Date Agent Retained (if less than 12 months prior)	
6.	Name of agent(s) of Contractor:	1			
٨	I/A		N/A		
	Company Name	9		Relationship	
5.	Name of any parent, subsidiary, odefinitions above):	or otherwise relate	ed entity for the ent	ity listed in Question No. 1 (see	
	N/A				
4.	If the entity identified in Question traded ("closed corporation"), iden			ess shareholders, and not publicly	
	Name of Principal (i.e., CEO/Presmatter and has a financial interes			. 1, <u>if</u> the individual actively supports the	
3.	Yes ☐ If yes, skip Question No	s. 3-4 and go to C	Question No. 5	No ☑	
3.				3a. 1 10 10 11 10 0 0 0 0 0 0 0 0 0 0 0 1 (0)(0).	
	Is the entity listed in Question No	.1 a nonprofit orga	anization under Inte	ernal Revenue Code section 501(c)(3)?	

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9.	Was a campaign contribution, of more than \$250, made to any member of the San Bernardino County Board of Supervisors or other County elected officer within the prior 12 months, by any of the individuals or entities listed in Question Nos. 1-8?
	No ☑ If no , please skip Question No. 10.
	Yes ☐ If yes , please continue to complete this form.
10	Name of Board of Supervisor Member or other County elected officer:
	Name of Contributor:
	Date(s) of Contribution(s):
	Amount(s):
	Please add an additional sheet(s) to identify additional Board Members or other County elected officers to whom anyone listed made campaign contributions.

By signing the Contract, Contractor certifies that the statements made herein are true and correct. Contractor understands that the individuals and entities listed in Question Nos. 1-8 are prohibited from making campaign contributions of more than \$250 to any member of the Board of Supervisors or other County elected officer while award of the Contract is being considered and for 12 months after a final decision by the County.

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EXHIBIT A-3 – PRICE LIST ADDENDUM



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-576591-45555.819BR
lessued: 09/20/2024

Quote Expiration: 11/30/2024

Estimated Contract Start Date: 01/01/2025

Account Number: 105469 Payment Terms: N60 Delivery Method:

SHIP TO	BILL TO
San Bernardino County Sheriff's Dept. 18000 Institution Rd San Bernardino, CA 92407-1864 USA	San Bernardino County Sheriff's Dept CA Attn: C/O - Accounts Payable 266 W. Hospitality Ln, 4th Floor SAN BERNARDINO CA 92415-0018 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Ben Rutke Phone: +1 4153149573 Email: brutke@axon.com Fax:	Andy Lerna Phone: (909) 387-3687 Email: alerma@sbcsd.org Fax: (909) 387-3402

Quote Summary

Program Length	39 Months
TOTAL COST	\$2,702,700.00
ESTIMATED TOTAL W/ TAX	\$2,760,245.06

Discount Summary

Average Savings Per Year	\$558,449.91
TOTAL SAVINGS	\$1,814,962.20

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BOS Standard Contract

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Payment Summary

Date	Subtotal	Tax	Total
Dec 2024	\$121,404.39	\$2,584.91	\$123,989.30
Mar 2025	\$860,431.87	\$18,320.05	\$878,751.92
Mar 2026	\$860,431.87	\$18,320.05	\$878,751.92
Mar 2027	\$860,431.87	\$16,320.05	\$878,751.92
Total	\$2,702,700.00	\$57,545.06	\$2,760,245.06

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Quote Unbundled Price: Quote List Price:

Quote List Price: Quote Subtotal: \$4,517,662.20 \$4,255,855.20 \$2,702,700.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCUwTAP	BWC Unlimited with TAP	700	39	\$107.26	\$97.67	\$99.00	\$2,702,700.00	\$57,545.06	\$2,760,245.06
A la Carte Hardy	vare and the same of the same								
H00002	AB4 Multi Bay Dock Bundle	88		Populari de 1990 - 1890 - 1890 - 1990	\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	700			\$849.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Softw	are								
73680	AXON RESPOND PLUS - LICENSE	700	39		\$20.71	\$0.00	\$0.00	\$0.00	\$0.00
73682	AXON EVIDENCE - AUTO TAGGING LICENSE	700	39		\$10.46	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$2 702 700 00	\$57 545 06	\$2 760 245 06

Delivery Schedule

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natuwate					
Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	700	1	12/01/2024
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	23	1	12/01/2024
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	770	1	12/01/2024
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	770	1	12/01/2024
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	88	1	12/01/2024
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	88	1	12/01/2024
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	88	1	12/01/2024
BWC Unlimited with TAP	73309	AXON BODY - TAP REFRESH 1 - CAMERA	723	1	03/01/2028
BWC Unlimited with TAP	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	88	1	03/01/2028

Software

Bundle	ltem	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	700	01/01/2025	03/31/2028
BWC Unlimited with TAP	73746	AXON EVIDENCE - ECOM LICENSE - PRO	700	01/01/2025	03/31/2028
A la Carte	73680	AXON RESPOND PLUS - LICENSE	700	01/01/2025	03/31/2028
A la Carte	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	700	01/01/2025	03/31/2028

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Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	80464	AXON BODY - TAP WARRANTY - CAMERA	700	12/01/2025	03/31/2028
BWC Unlimited with TAP	80464	AXON BODY - TAP WARRANTY - CAMERA	23	12/01/2025	03/31/2028
BWC Unlimited with TAP	80465	AXON BODY - TAP WARRANTY - MULTIBAY DOCK	88	12/01/2025	03/31/2028

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Shipping Locations

Location Number	Street	City	State	Zip	Country
1	18000 Institution Rd	San Bernardino	CA	92407-1864	USA

Payment Details

Dec 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Payment 1	73680	AXON RESPOND PLUS - LICENSE	700	\$0.00	\$0.00	\$0.00
Payment 1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	700	\$0.00	\$0.00	\$0.00
Payment 1	BWCUwTAP	BWC Unlimited with TAP	700	\$121,404.39	\$2,584.91	\$123,989.30
Invoice Upon Fulfillment	H00001	AB4 Camera Bundle	700	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	H00002	AB4 Multi Bay Dock Bundle	88	\$0.00	\$0.00	\$0.00
Total				\$121,404.39	\$2,584.91	\$123,989.30
Mar 2025				ALL THE RIBE	W W 7 7 1	W
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	73680	AXON RESPOND PLUS - LICENSE	700	\$0.00	\$0.00	\$0.00
Year 1	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	700	\$0.00	\$0.00	\$0.00
Year 1	BWCUwTAP	BWC Unlimited with TAP	700	\$860,431.87	\$18,320.05	\$878,751.92
Total				\$860,431.87	\$18,320.05	\$878,751.92
Mar 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	73680	AXON RESPOND PLUS - LICENSE	700	\$0.00	\$0.00	\$0.00
Year 2	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	700	\$0.00	\$0.00	\$0.00
Year 2	BWCUwTAP	BWC Unlimited with TAP	700	\$860,431.87	\$18,320.05	\$878,751.92
Total				\$860,431.87	\$18,320.05	\$878,751.92
Mar 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	73680	AXON RESPOND PLUS - LICENSE	700	\$0.00	\$0.00	\$0.00
Year 3	73682	AXON EVIDENCE - AUTO TAGGING LICENSE	700	\$0.00	\$0.00	\$0.00
Year 3	BWCUwTAP	BWC Unlimited with TAP	700	\$860,431.87	\$18,320.05	\$878,751.92
Total				\$860,431.87	\$18.320.05	\$878.751.92

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Sky-hero products are manufactured in European Union and are classified a	
Tax is estimated based on rates applicable at date of quote and subject to change a prior to invoicing.	it time of involcing. If a tax exemption certificate should be applied, please submit
Standard Terms and Conditions	
This Quote governed by the terms and conditions of Contract No. 23-145 2023.	between San Bernardino County and Axon Enterprise, Inc. effective March 1,
The Axon Customer Experience Improvement Program Appendix, which is ACEIP: develop new products and improve your product experience (posted at we reference. By signing below, you agree to the terms of the Axon Customer	ncludes the sharing of de-identified segments of Agency Content with Axon to ww.axon.com/legal/sales-terms-and-conditions), is incorporated herein by r Experience Improvement Program.
Acceptance of Terms:	
are lawfully able to enter into contracts. If you are signing on behalf of an e	ne above referenced terms and conditions. By signing below, you represent that you entity (including but not limited to the company, municipality, or government agency or bind that entity. If you do not have this authority, please do not sign this Quote.
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Dawn Rowe, Chair, Board of Supervisors

NOV 0 5 2024

Signature

Date Signed

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