



Agenda

City Council Meeting

July 15th, 2024

6:30pm

Baldwin Courtroom, 155 Willingham Avenue, Baldwin, GA 30511

Call Meeting to Order

Invocation and Pledge

Consent Agenda

- a. Approval of Minutes: Council Meeting 6/10/24 and Work Session 7/9/24.

Public Comments

Public Hearings

Reports

Water and Wastewater Treatment - Fletcher Holliday

Old Business

1. Consideration/Approval of Personnel Policies and Procedures Manual Update
2. Consideration/Approval of Purchasing Policy Update
3. Consideration/Approval of Highland Pointe Speed Bumps Purchase & Installation
4. Consideration/Approval of Water & Sewer Rate Increase Resolution [#2024-07146R](#)
5. Consideration/Approval of Garbage Rate Increase Resolution [#2024-07147R](#)
6. Consideration/Approval of Updated Axon Contracts
7. Discussion of Water/Sewer Ordinance

New Business

Executive Session

Announcements

- a. Kick off the 2024-2025 school year with the City of Baldwin at our Back to School Bash! Join us at Life Church of Baldwin on July 20th from 4:00 pm to 8:00 pm for a party with free pizza, games, and haircuts!
- b. Join us for the Movie in the Market on July 26th, starting at 8:30 p.m.. Bring your lawn chairs & blankets and join us for a FREE night of fun at the Farmers' Market located at 110 Airport Road. This month we will be showing *The Princess Diaries*. Concessions are available, with all proceeds going to Shop with a Hero.
- c. The next reFRESH Market is on July 27th from 11:00 am - 3:00 pm at Baldwin City Hall. Shop fruits & veggies, honey, fresh eggs, and other goods from local farmers and vendors. If you would like to sell your products at the reFRESH Market for FREE, contact John at City Hall for more information or visit www.cityofbaldwin.org for an application.

Adjournment

***The City of Baldwin will provide reasonable accommodations whenever needed for those participating in a City Council meeting. Please notify the City Clerk as early as possible prior to a meeting to ensure such accommodations can be made in a smooth and timely fashion.*



CITY OF BALDWIN

PURCHASING POLICY

POLICY UPDATED: 07/01/2024

POLICY APPROVED: 7/15/2024

SECTION 1 – USE OF POLICY

- A. **Intent:** The purpose of this policy is to provide guidance for the procurement of goods and services in compliance with the procurement provisions of the City and the State of Georgia. The goal of this policy is to establish, foster, and maintain the following principles:
- a. To provide the best interest of the City in all transactions.
 - b. To purchase without prejudice, seeking to obtain the maximum value for each dollar expended with maximum quality standards.
 - c. To ascribe and work for honesty and truth in purchasing.
- B. **Definitions:** For definitions of terms, see Appendix A.
- C. **Ethics in City Contracting:** City officers, employees and public body members may not have an interest in a contract with the City unless the interest is disclosed, and that person is recused from participating in the decision process. City officers, employees or public body members with an interest in a contract may not attempt to influence any City employee or decision maker who has influence or decision-making power over the contract.

SECTION 2 – VENDORS

- A. **Approved Vendors:** The City will make every effort to obtain high-quality goods and services. All procurement procedures will be conducted in a fair and impartial manner with avoidance of any impropriety. All qualified vendors have access to City business. No bidder will be arbitrarily or capriciously excluded. It is the intent of the City of Baldwin that competition be sought to the greatest practical degree. The conditions of the contract shall be made clear in advance of the competition. Specifications shall reflect the needs of the City. Department heads wishing to add a vendor to list of approved vendors, must submit a completed Vendor Approval form to the Finance Department. After careful review from the Finance Department, the Chief Administrative Officer will decide whether to add vendors to the approved list by signing a Vendor Approval form.
- B. **Ineligible Vendors:** Any person, firm, or corporation who is in arrears to the City for taxes or otherwise, will not be qualified to bid on any purchase until their lien to the city has been cleared. No purchase order will be approved for such vendors.
- C. **Local Vendor Preference:** To encourage purchasing within the City of Baldwin, it is the policy of the City of Baldwin to recognize and solicit quotes/bids from

local vendors. Whenever such local sources exist and are competitive, purchases shall be made from local vendors; however, all purchasing ordinances and policies as well as any other City award factors still apply. To be considered within this policy, local vendors must have a current valid Occupational Tax License on file with the City of Baldwin.

As deemed appropriate solely within the discretion of the City, bids may be awarded to local vendors providing the proposal or quote is within 5% or \$1,000 (whichever is less) of the lowest bid. The next preference would be given to bidders in the same county as the City, using the same criteria. In an event where it may be prohibited as a condition of any grant, or violation of law, the local vendor preference shall not be applied.

- D. Interest of City Officials in Expenditure of Public Funds:** No official of the City of Baldwin will be interested directly or indirectly in any transaction with sale to, work for, or contract of the City or any department of government or service involving the expenditure of public funds. The City shall not use a vendor who is an elected official or a member of the immediate family of an elected official, City Attorney, Chief Administrative Officer, Finance Department, or a department head. The City shall not use a vendor for goods or services in any department who is a member of the immediate family of an employee of that department.

SECTION 3 – PURCHASE ORDERS

- A. Use:** Purchase Orders to initiate all expenditures, except if specifically mentioned under Section 3(E).
- B. Procedure:** All Purchase Orders are to be submitted to the Finance Department for review. For budgeted items less than \$500, Purchase Orders may be submitted after the purchase has been made, along with receipts.
- C. Responsibility:** The requesting department head shall be responsible for ensuring budget availability, obtaining prices, designating Vendors, and shall make every effort to prepare Purchase Orders in advance of the required date.
- D. Approval:** All purchase orders must be approved according to the levels set forth in Section IV prior to purchases.
- E. Items with Standing Approval:** The following items will still require Council approval prior to entering into any contract. Department heads will be required to submit any applicable contracts, invoices, and/or receipts for these purchases:

- a. Council-Approved Service Contracts
- b. Debt Service
- c. Intergovernmental Agreement Obligations
- d. Insurance
- e. Investment Transactions
- f. Land Acquisition
- g. Lease Payments
- h. Maintenance and Support Licensing Agreements (associated with an approved contract)
- i. Payroll (checks, taxes, retirement, and deductions)
- j. Utilities
- k. Operation Chemical Costs for Water and Wastewater Treatment Plants
- l. Fuel

SECTION 4 – PURCHASING LEVELS

	< \$500.00	\$500.00 - \$2,500.00	\$2,500.01 - \$5,000.00	\$5,000.01 - \$50,000.00	> \$50,000.01
Bid/ Proposals & Forms	<ol style="list-style-type: none"> 1. Purchase Order. 2. Supporting documents. 3. Blanket POs provided by Finance Dept for regularly recurring vendors < \$500. 	<ol style="list-style-type: none"> 1. Use best available price. 2. Contract, if applicable. 3. Purchase Order. 4. Supporting documents. 	<ol style="list-style-type: none"> 1. Minimum of three (3)* written bids, quotes, or proposals. 2. Contract, as applicable. 3. Purchase Order. 4. Supporting documents. 	<ol style="list-style-type: none"> 1. Minimum of three (3)* written bids, quotes, or proposals. 2. Contract, as applicable. 3. Purchase Order. 4. Supporting documents. 	<ol style="list-style-type: none"> 1. Competitive Bid Process. 2. Contract, if applicable. 3. Purchase Order. 4. Supporting documents. 5. Must submit a not-to-exceed cost.
Approved By	Department head	Chief Administrative Officer	Chief Administrative Officer	City Council	City Council
Non-Budgeted items	City Council approval is required for all non-budgeted purchases. All Change Orders require a Change Order form to be submitted to the Finance Department.				
Amendments & Change Orders	Increases greater than the lesser of 5% or \$500 (excluding any contingency) require additional approval. Not to Exceed quotes are exempt and any additional cost must have prior approval.				
*Three bid requirements	The City recognizes that there will be occasions where three bids are not available or received. Written justification will need to be provided for any instance where three bids, quotes, or proposals are required but are not available.				

- All bids, quotes, and proposals are public information and are subject to the provisions of the Georgia Open Records Act.

- The City will retain all bids/quotes/proposals as required by the State of Georgia Local Government Retention Schedule.
- One original signed contract must be submitted to the Chief Administrative Officer with the completed project file.
- Projects and purchases shall not be divided to avoid higher approval levels.
- No invoices shall be paid without purchases having appropriate approval.
- Construction projects require compliance with Georgia State Law.
- The Finance Department reserves the right to suspend purchases under \$500 without approval, pending the state of City finances.

SECTION 5 – RECEIVING PROCEDURES

Department heads are responsible for all purchases in their respective departments. In order to establish adequate internal control, the functions of purchasing goods and receiving the goods must be kept separate. Each department shall designate purchasers and receivers.

- A.
- B. Receivers are those that receive the purchased goods and must follow the policies set forth within this document.
- C. The following procedures dictate this process:
 - a. It shall be the responsibility of the receiver to ensure that shipped goods are received as ordered and in good condition. Upon receipt of merchandise, check quantity, quality, and any specifications such as model number, etc. to ensure that the goods have been received as indicated on the packing slip and as ordered on the Purchase Order. Receiving documents must be signed and dated by the employee receiving the goods.
 - b. If the goods are faulty or damaged, the purchaser shall notify the vendor and Accounts Payable immediately. If damage is concealed or not noticed at time of delivery, retain all boxes and packing lists and notify the vendor immediately.
 - c. It shall be the responsibility of the receiver to inform Accounts Payable of the delivery and acceptance of an order by submitting the receiving documents.
 - d. AP will not pay any invoice that does not have the receiver's verification of delivery.

SECTION 6 – CAPITAL IMPROVEMENT PROJECTS (CIP)

Capital Improvement Project requests can be made to the City Council via the annual budget process or by independent request. All requests must include budget

allocations, scheduling, materials, etc. To be considered a capital improvement project, it must be a tangible asset that exceeds \$5,000. All materials, goods, and/or services still must follow procurement procedures outlined in Section 3.

- A. **Already Approved Items:** Any items included in an already approved fiscal year budget and/or already approved CIP Budget are not required to be then reapproved by Council.
- B. **Needing Approval:** Any requests not already approved in the annual budget require CAO approval to be placed on an agenda for consideration of the City Council. Any items or projects in this category must have been approved by the Mayor and Council with detailed lists, budgeting allocations, and scheduling. All items, material and/or projects require the approval of the Chief Administrative Officer prior to entering budget submission for Council approval. Any items, materials, and/or projects not covered or exceeding the amount approved in the original approval submission must be presented to the Mayor and Council for additional approval.

SECTION 7 – BIDDING

Bidding procedures are used to provide vendors the opportunity to bid, to elicit greater vendor response, to meet City Charter and City Code requirements, to meet Georgia statutory requirements applicable to the City, and to promote competitive prices from vendors for the purchase of capital equipment and other items of significant monetary value. Department heads reserve the right to call for competitive bids without regard to amount. As used herein, "bidding" shall include requests for bids, requests for proposals, requests for qualifications, and/or statements of qualifications. The responsible department head shall determine when bidding procedures shall utilize a request for bids, request for proposals, or request for qualifications, as appropriate.

All purchases of goods or acquisitions of services above \$50,000 shall require competitive bidding procedures unless otherwise required by the City Charter, City Code or state statute applicable to the City. Exemptions to this policy are bids obtained through the specific processes listed below in "State and Other Allowed Bids" and "Sole Source Purchases."

- A. **Requests for Proposal (RFP):** Prior to submitting an RFP, the department head or initiator will consult with the Finance Department. Refer to Appendix B for sample RFP.
- B. **Award of Bids:** Bids are awarded based on cost, experience, and ability to complete the project in a timely manner. A responsive bidder is one that conforms in all material respects to the needs of the City. Responsible means a bidder who has the capability to perform the requirement.

- C. **Local Bidder Preference:** If all other relative factors are met the City is authorized to negotiate with and select a local vendor if the vendor is within five percent (5%) or \$1000 (whichever is less) of the lowest bid. A local vendor must have a valid City of Baldwin Occupational Tax License.
- D. **State Contract Purchasing:** The City is authorized to use state contracts in lieu of issuing bids to vendors or buying locally when it is to the economic advantage of the City. The State contract price may be used to establish the maximum price for a good or service.
- E. **Sole Source Purchase:** It is the policy of the City of Baldwin to recognize and solicit quotes. Sole source purchases may be made if it has been determined that there is only one good or service that can reasonably meet the need and there is only one vendor who can provide the good or service. This method should be used if it is in the best interest of the City. The CAO reserves the right to refuse any sole source purchase request should it not be deemed in the best interest of the City.

SECTION 8 – TYPES OF BIDS

- A. **Informal Bids/Quotes/Proposals for Projects \$10,000 or Less:**
 - a. For purchases of \$2,500.00 or less, it is the responsibility of the requesting department to utilize the best available price.
 - b. For purchases between \$2,500.01 and \$10,000.00, the requesting department shall obtain and document a minimum of three (3) written bids/quotes/proposals. If three (3) quotations are not obtained, valid justification must be provided with the Purchase Order and approved by the Chief Administrative Officer
 - c. Projects and purchases shall not be divided in order to avoid a higher bid level.
- B. **Competitive Bids for Projects Over \$10,000:** Formal bidding includes invitations to bid and requests for proposals (RFPs).

All requests for competitive bids shall be published at least two (2) times in a newspaper of general circulation in the City. The last publication shall not be more than twenty (20) days or fewer than fourteen (14) days prior to the date set for the opening of bids. Such notice may also be published in other publications of limited circulation or trade journals. In addition to publication, the formal bid must be posted on the City's website and may be posted on other websites.

 - b. Notices, general instructions, conditions and specifications are not required to be published and may be mailed or emailed to identified. Vendors and may be posted on the City's web site.

C. **Insurance Requirement:** All contractors are required to provide certificates of insurance with the City named as additional insured, for the following insurance coverages and amounts (except as waived by the Chief Administrative Officer):

Comprehensive General Liability Insurance

\$1,000,000 each occurrence

\$2,000,000 general aggregate

Automobile Liability Insurance

\$150,000 combined single limit - bodily injury & property damage/per person

\$600,000 combined single limit - bodily injury & property damage/two or more persons in any one occurrence

\$50,000 auto physical damage

Workers' Compensation

Statutory limits

Employers' Liability Insurance

\$100,000/ each accident

\$500,000/ disease - policy limit

\$100,000/ disease - each employee

SECTION 9 – EMERGENCY PURCHASE

An emergency shall be defined as a situation in which any department's operations may be severely hampered or a situation in which the preservation of life, health, safety or property may be at risk as determined by the department head or Chief Administrative Officer.

The required purchasing procedures stipulated in the Purchasing Levels Section and other areas of this policy shall be waived for emergency purchases. A summary of all emergency purchases shall be prepared by the Chief Administrative Officer and submitted for review by the Mayor and City Council at the earliest City Council meeting possible.

When the need for an emergency purchase occurs, the department head is required to notify the Chief Administrative Officer. Immediately following the event, the department head will provide a written description of the situation and justification for emergency purchase on the purchase order and sales ticket or invoice. Documentation will then be submitted to the Finance Department.

SECTION 10 – DISPOSAL OF ASSETS

Pursuant to O.C.G.A. § 50-5-51, 50-5-140, and 50-5-141, the disposal of the City's assets shall be by the following guidelines:

A. Property Definitions:

- a. **Real Property:** Assets or property that includes land and buildings, and anything affixed to the land. All real estate acquisition activities shall conform to applicable federal, state (e.g. O.C.G.A § 36-80-18 and O.C.G.A § 36-60-13) and local laws and regulations and shall be subject to the provisions of the City Code of Ethics. All real estate transactions shall be formally approved by the City Council in a public meeting prior to the City entering a sales contract.
- b. **Appraisals:** For any piece of real estate for which a sales contract has been signed, the City will conduct at least one appraisal by an independent third-party who holds the MAI membership designation with the Appraisal Institute.
- c. **Personal Property:** Any tangible property used for operations, the benefits of which extend beyond two years from the date of acquisition. Personal property refers to any item that is owned by the City and is not real estate, regardless of acquisition cost or method.
- d. **Capital Assets:** Either real or personal property that have a value equal to or greater than the capitalization threshold for the classification of the asset and have an estimated life greater than two years. The personal property capitalization threshold is currently \$5,000.
- e. **Surplus Property:** Non-consumable property that the City no longer requires.

B. Surplus Property

It is the responsibility of the Chief Administrative Officer to advise the Mayor and Council when any of the City's property may be considered surplus. Property considered to be surplus by a department head will be listed in a memorandum and submitted to the Chief Administrative Officer. The Chief

Administrative Officer will determine if that surplus property is deemed usable by another department. If another department can utilize the items, then the property accountability transfers to the receiving department. The purpose of this action is to regulate the disposal of obsolete or excess personal property.

If the property cannot be used by another department, the property may be returned to the supplier, traded in on new equipment, sold (by bid process) or disposed of as scrap. Any of these actions require the approval of the Mayor and Council.

Bid Process means:

The bid process for the sale of surplus items can be conducted by any of the following:

- a. **Public Bids:** The items can be listed in any newspaper announcing the sale and a description of items to be sold.
- b. **Online Bidding:** The items can be listed with an online bidding service that has been pre-approved by the Chief Administrative Officer. Once approved by the Chief Administrative Officer, the department head may place the listing on the pre-approved online auction site.
- c. **Auction:** The items can be sold at an auction conducted by the City or any governmental agency. If approved by the Chief Administrative Officer, an item may be sold at an auction that is conducted by a private company if, in the Chief Administrative Officer's opinion, this is the best way to get the highest value for the item.

C. Maintenance of Disposal Records and Procedural Forms

The applicable department head will submit copies of all supporting documents for asset disposal to the Finance Department. The Finance Department, or designee, will maintain all asset disposal records for the period as required by the Chief Administrative Officer's office. The Finance Department, or designee, will also create and maintain all forms necessary to comply with this Policy. For all surplus sales in which State Sales Tax is collected, the Finance Department will ensure these taxes are filed and paid annually.

Violations will be addressed in accordance with the City's disciplinary policy. Please refer to the City's Personnel, Policies and Procedures handbook. The City has a zero-tolerance policy towards theft of public funds or property.

SECTION 12 – GRANTS AND OTHER PROJECTS FUNDED BY OUTSIDE AGENCIES

Periodically, the City may enter into an agreement to accept grants, donations, or contracts for services from sources such as State and Federal Government and private corporations or foundations. Prior to submitting applications for grants, donations, and or contracts for services, department heads must submit them to the Chief Administrative Officer for review and approval.

Any grants that cause the City to incur a financial obligation will require prior approval from the Council.

All purchases using funds from approved grants may be made without requiring further Council approval. All purchasing policies are to be followed completely, as well as any additional required grant specific policies and requirement.

SECTION 13 – APPENDICES

APPENDIX A - Definitions

APPENDIX B - Sample Request for Proposals

APPENDIX A – DEFINITIONS

Capital Asset: Property, including durable goods, equipment, buildings, installations, and land valued at \$5,000 or more, and having a useful life greater than two years.

Capital Improvement Projects: Any project to build, alter, repair, maintain or replace necessary public buildings, streets and alleys, public parks and facilities, municipal utilities, sidewalks, highways, parks or public grounds. Capital Improvement Projects are included in the City's five-year capital improvement plan.

Capital Outlay: Expenditures which result in the acquisition of or addition to capital assets (\$5,000 or more).

Competitive Bid Process: Term used to encompass bidding, request for proposals, or request for qualifications when trying to get the best price or contractor for a project, including bidding the project to any and all interested Vendors.

Cost of Operations: Expenditures categorized as wages, benefits, supplies or contractual services; non-capital.

Emergency conditions: A situation in which any department's operations may be severely hampered or a situation in which the preservation of life, health, safety or property may be at risk as determined by the Department Head and the Chief Administrative Officer.

E-Verify: A web-based system that allows the City and contractors to determine the eligibility or their newly hired employees to work in the United States.

Expenditures: Decreases in net financial resources. Expenditures include current operating expenses which require the current or future use of net current assets, debt service, and capital outlays.

Independent Contractor: Any person who has a contract with the City for specific work as defined in the contract's scope of work.

Invitation to Bid: A bidding process requesting bids submitted based on specifications for certain work included in the invitation.

Professional Services: Those services within the scope of the practice of architecture, engineering, professional land surveying, industrial hygiene, legal counsel, financial advisers, accountants/auditors, business consultants, recruiters, lobbyists, and banks.

Purchase Order: A document which authorizes the delivery of specified merchandise or the rendering of services at an authorized cost.

Request for Proposals: An invitation for suppliers, companies, or individuals, through a competitive process, to submit a proposal on a specific commodity or service.

Retainage: A portion or percentage of payments due for work completed on a contract that is held back until the entire job (or some lesser defined portion thereof) is completed satisfactorily.

SAVE: The federal Systematic Alien Verification for Entitlement Program is used to verify the eligibility of anyone applying to the City for a public benefit, which includes contracts.

Services: The furnishing of a contractor's labor, time or effort not involving the delivery of a specific end product other than reports which are merely incidental to the required performance.

Sole Source Purchase: A procurement method that allows, under certain conditions, for procuring goods or services from a single source without soliciting bids from multiple sources.

Surplus Property: Materials and equipment which are no longer necessary to City operations, are obsolete, or are deemed excessively expensive to maintain.

Unbudgeted expenditures: Expenditures for which no funds have been budgeted.

Written Bid Process: Term used to encompass bidding, request for proposals, or request for qualifications when trying to get the best price or contractor for a project.

APPENDIX B – SAMPLE RFP – COVER SHEET

REQUEST FOR PROPOSALS FOR

The City of _____ is accepting proposals from qualified contractors ("contractor") to _____. Please review the following pages for complete information on the request for proposal process.

Timeline of Activities and Proposal Format

- Eight (8) copies of each proposal shall be submitted.
- The City of _____ will receive proposals in response to this RFP until _____, "our clock" on _____. Proposals received after that time will not be reviewed. Proposals must be in a sealed envelope plainly marked with the project name " _____ " and shall be addressed as follows:

City of _____
PO Box XXX
_____, GA XXXXX

- Interviews of applicants selected by City for interview - beginning the week of _____.
- Anticipate final selection approximately _____.
- Contract signed by City Council approximately _____.

REQUEST FOR PROPOSALS FOR _____

SECTION 1 – SUMMARY OF REQUEST

Purpose: The City of _____ is accepting proposals from qualified contractors to _____ as defined in the scope of work. Questions regarding the proposal can be directed to:

City of _____
PO Box XXX
_____, GA XXXXX

SECTION 2 – SCOPE OF WORK

The Scope of Work shall include, but is not limited to, the following:

ADD SPECIFICATIONS

SECTION 3 – STANDARD TERMS AND CONDITIONS

When preparing a proposal for submission in response to this RFP, contractors should be aware of the following terms and conditions which have been established by the City of _____:

- This request for proposals is not an offer to contract. The provisions in this RFP and any purchasing policies or procedures of the City are solely for the fiscal responsibility of the City, and confer no rights, duties or entitlements to any party submitting proposals. The City of _____ reserves the right to reject any and all proposals, to consider alternatives, to waive any informalities and irregularities, to abandon the project and this RFP at any time, and to re-solicit proposals.
- The City of _____ reserves the right to conduct such investigations of and discussions with those who have submitted proposals or other entities as they deem necessary or appropriate to assist in the evaluation of any proposal or to secure maximum clarification and completeness of any proposal.
- The successful proposer shall be required to sign a contract with the City in a form provided by and acceptable to the City. The contractor shall be an independent contractor of the City.
- The City of _____ assumes no responsibility for payment of any expenses incurred by any proponent as part of the RFP process.

- The following criteria will be used to evaluate all proposals:
 - The contractor's interest in the services which are the subject of this RFP, as well as their understanding of the scope of such services and the specific requirements of the City of _____.
 - The reputation, experience, and efficiency of the contractor.
 - The ability of the contractor to provide quality services within time and funding constraints.
 - The general organization of the proposal: Special consideration will be given to submittals which are appropriate, address the goals; and provide in a clear and concise format the requested information.
 -
- All responses to this RFP become the property of the City upon receipt and regardless of selection or rejection, and will not be returned, except that all responses are subject to the provisions of the Georgia Open Records Act.
- Provide the name, address, and email address of the contractor. If an entity, provide the legal name of the entity and the names of the entity's principal(s) who is proposed to provide the services.
- Provide a review of your qualifications and briefly explain how you plan to complete the required tasks.
- Provide references for your work.
- Provide the completed pre-contract certification and return with your proposal.

Thank you, we look forward to reviewing your proposal.

Public Services Contract Addendum Prohibition Against Employing Illegal Aliens

All contractors must comply with all applicable state and federal immigration laws, including E-Verify and SAVE.

Pre-Contract Certification in Compliance with O.C.G.A. § 13- 10-90, et seq.

The undersigned hereby certifies as follows:

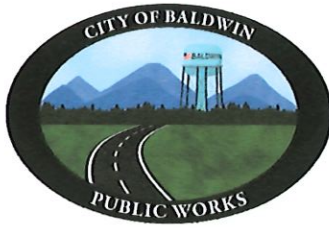
That at the time of providing this certification, the undersigned does not knowingly employ or contract with an illegal alien; and that the undersigned will participate in the E-Verify program or the Department program, as defined in O.C.G.A. § 13-10-90, et seq., respectively, in order to confirm the employment eligibility of all employees who are newly hired for employment to perform under the public contract for services.

Proposer: _____

By: _____

Title: _____

Date: _____



Public Works Department City of Baldwin

PO Box 247
201 Industrial Park Road, Baldwin, GA 30511

Erin,

Here is the cost break down and total for the Highland Pointe speed bumps

- (4) 6ft rubber speed bumps (2 per location) \$ 840.00
- (8) speed bump end caps \$ 296.00
- (4) speed bump installation kits (bolts) \$ 60.00
- (4) speed bump warning signs \$ 200.00
- (4) u channel signposts \$ 168.00
- Freight estimates \$ 200.00

Total \$ 1,764.00

A handwritten signature in black ink, appearing to be "S. Smith", is located in the lower-left quadrant of the page.

CITY OF BALDWIN, GEORGIA
Speed Zone Revenue
Collections Began March 2021

As of 7/9/2024

PUBLIC SAFETY PROJECTS	COMMITTED FUNDS	TOTAL SPENT
POLICE		
Patrol Upfitting <i>Approved 07/12/2021</i>	\$ 6,940.05	\$ 6,940.05 X
Axon Taser and Body Camera Program <i>Approved 08/12/2021</i>	\$ 12,655.04	\$ 11,862.27 X \$ 792.77
Lexipol <i>Approved 9/13/2021</i>	\$ 3,245.00	\$ 3,244.25 X
IT Server Upgrades <i>Approved 12/13/2021</i>	\$ 43,000.00	\$ 40,655.23 X \$ 2,344.77
PD Equipment (Glock Pistols-5) <i>Approved 01/10/2022</i>	\$ 3,367.00	\$ 3,367.00 X
Caution Light Repair <i>Approved 03/28/2022</i>	\$ 2,000.00	\$ 1,600.00 X \$ 400.00
Security Access Control for PD <i>Approved 505/23/2022</i>	\$ 14,765.96	\$ 14,765.96 X
Additional Vehicle Upfitting <i>Approved 11/08/2022</i>	\$ 8,046.00	\$ 8,046.00 X
Up front AME Upfitting <i>Approved 11/08/2022</i>	\$ 33,000.00	\$ 33,000.00 X
Forced Entry Door (SPLIT) <i>Approved 2/27/2023</i>	\$ 4,250.00	\$ 4,180.59 X
K-9 Unit Creation	\$ 6,156.95	\$ 3,048.89 x \$ 3,108.06
<i>Police Patrol X6 FY24</i>	\$ 10,695.94	
<i>1 Patrol Addition FY24</i>		
<i>1 Patrol Addition FY24 Upfitting</i>	\$ 9,000.00	
FIRE		
Turn Out Gear <i>Approved 6/16/2021</i>	\$ 22,590.00	\$ 19,425.00 X \$ 3,165.00
Computer Upgrades <i>Approved 8/12/2021</i>	\$ 6,603.60	\$ 6,603.00 X
Training Facility Upgrades <i>Approved 10/11/2021</i>	\$ 23,000.00	\$ 23,000.00 X
Training Facility Upgrades <i>Approved 01/10/2022</i>	\$ 40,485.00	\$ 37,165.47 X \$ 3,319.53
Utility Trailer <i>Approved 04/25/2022</i>	\$ 4,500.00	\$ 4,500.00 X
LUCAS Device <i>Approved 05/23/2022</i>	\$ 9,979.99	\$ 9,979.99 X
PowerHawk Combi Tool <i>Approved 06/13/2022</i>	\$ 15,730.30	\$ 15,730.30 X
QRV Purchase <i>Approved 11/02/2022</i>	\$ 36,684.00	\$ 36,684.00 X
Forced Entry Door (SPLIT) <i>Approved 2/27/2023</i>	\$ 4,250.00	\$ 4,180.58 X \$ 69.42
Fire Truck Purchase Contribution <i>Approved 11/2/2022</i>	\$ 58,133.82	\$ 58,133.82 x
VEHICLES: Funds Needed for FY24		
Police Patrol x 7 (utilize remaining SPLOST) \$21,295.86		
Fire Truck (utilize 25% allocation) \$67000		
COURT		
Chairs and Furniture <i>Approved 06/12/2023</i>	\$ 9,900.00	\$ 9,710.58 X
STREETS		
<i>Highland Pointe Speed Bumps</i>	\$ 2,000.00	
BANK FEES		

Checks for Account	\$ 95.97	\$ 95.97	
Totals	\$ 401,674.54	\$ (355,918.95)	\$ 13,130.13

(Month Prior Collections)

#10732 received 7/20/2023	\$ 15,080.00	\$ 3,770.00	25%
#10778 received 8/24/2023		\$ 1,267.50	25%
#10837 received 9/20/2023	\$ 3,510.00	\$ 877.50	25%
#10866 received 10/19/2023	\$ 13,357.50	\$ 3,339.38	25%
#10913 received 11/20/2023	\$ 14,755.00	\$ 3,688.75	25%
# received 12/20/2023	\$ 17,501.25	\$ 4,375.31	25%
# received 1/24/2024	\$ 16,510.00	\$ 4,127.50	25%
# received 2/23/2024	\$ 15,226.25	\$ 3,806.56	25%
# received 3/26/2024	\$ 14,040.00	\$ 3,510.00	25%
# received 4/22/2024	\$ 12,447.50	\$ 3,111.88	25%
# received 5/22/2024	\$ 11,732.50	\$ 2,933.13	25%
# received 6/21/2024	\$ 10,432.50	\$ 2,608.13	25%
Totals	\$ 507,285.93	\$ 67,214.30	

Total Collected	\$ 507,285.93	
<i>Committed Funds</i>	\$ 468,888.84	
<i>Expensed Funds</i>		\$ 355,918.95
Available Revenue	<u>38,397.09</u>	

RESOLUTION #2024-07146R

A RESOLUTION TO ESTABLISH NEW WATER AND SEWER RATES FOR WATER AND SEWER SERVICES PROVIDED BY THE CITY OF BALDWIN, GEORGIA, AND TO PUBLISH A NEW RATE SCHEDULE; TO PROVIDE FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the City Council of the City of Baldwin, Georgia, is authorized by Art. IX, § II, III of the Constitution of the State of Georgia of 1983, and O.C.G.A. § 36-35-3 to provide water and sewer services by way of utilities owned and operated by the City of Baldwin;

WHEREAS, the City Council of the City of Baldwin, Georgia, has duly passed Water and Sewer Use Ordinances, as well as amendments to said ordinances, including an amendment passed on July 10, 1995, and which provides that the City Council of the City of Baldwin, Georgia, may establish a new rate schedule for water services or sewer services, or both, by a proper resolution in a public meeting of the City Council.

WHEREAS, in order to efficiently and effectively operate the water and sewer use utilities of the City of Baldwin, Georgia, the City Council finds that is appropriate to establish a new rate schedule for said services;

BE IT RESOLVED, by the City Council of Baldwin, Georgia and it is hereby resolved by the authority of the City Charter and the above-referenced authority, as amended:

SECTION 1. NEW RATE SCHEDULES.

The City Council of the City of Baldwin, Georgia does hereby adopt the rate schedule, which is attached hereto this resolution, and does specifically acknowledge that said rate schedule is the current rate schedule for water and sewer services as of the effective date of this July 1, 2024, and that said rate schedule supersedes and replaces all prior rate schedules for water and sewer services previously set by the City Council of the City of Baldwin, Georgia. However, the adoption of this rate schedule does not limit the City of Baldwin’s authority and ability to collect outstanding fees and assessments for water and sewer services received by consumers and users of the services that have accrued prior to the adoption of this current rate schedule. The City of Baldwin, Georgia shall have the full power and authority to use all the remedies allowed by its ordinances, or by law, to collect any outstanding fees, assessments, and other charges owed to the City of

36 Baldwin, Georgia.

37 **SECTION 2. NEW SCHEDULES.**

38 No provision of this resolution shall be construed as a limitation upon the
39 authority or discretion of the City Council of the City of Baldwin, Georgia to adopt by
40 a proper resolution, a new rate schedule or schedules in the future, to meet
41 financing, operational, maintenance and construction needs of the City of Baldwin,
42 Georgia.

43 **SECTION 3. EFFECTIVE DATE.**

44 This resolution is effective as of the 1st day of July 2024.

45 SO RESOLVED, this 15th day of July 2024.

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BALDWIN CITY COUNCIL

BY: _____
Mayor Stephanie Almagno

Council Member Erik Keith

Council Member Kerri Davis

Council Member Maarten Venter

Council Member Alice Venter

Attest:

City Clerk, Erin Gathercoal

Water and Sewer Rates
July 2024- June 2025
Rates Assessed per 1,000 gallons

Approved for FY24

Inside Water Rates		Proposed
Admin Fee	\$ 5.00	\$ 5.00
First 2,000 gal	\$ 7.49	\$ 7.71
2,000-6,000 gal	\$ 7.94	\$ 8.17
6,001-9,000 gal	\$ 11.90	\$ 12.26
9,001 and over	\$ 15.87	\$ 16.35
Outside Water Rates		
Admin Fee	\$ 5.00	\$ 5.00
First 2,000 gal	\$ 10.48	\$ 10.79
2,000-6,000 gal	\$ 11.12	\$ 11.45
6,001-9,000 gal	\$ 16.67	\$ 17.17
9,001 and over	\$ 22.22	\$ 22.88
Inside Sewer Rates		
Admin Fee	\$ 5.00	\$ 5.00
First 2,000 gal	\$ 11.83	\$ 12.19
2,000-6,000 gal	\$ 12.21	\$ 12.58
6,001-9,000 gal	\$ 12.60	\$ 12.97
9,001 and over	\$ 13.15	\$ 13.54
Outside Sewer Rates		
Admin Fee	\$ 5.00	\$ 5.00
First 2,000 gal	\$ 16.56	\$ 17.06
2,000-6,000 gal	\$ 17.11	\$ 17.62
6,001-9,000 gal	\$ 17.64	\$ 18.16
9,001 and over	\$ 18.40	\$ 18.95

RESOLUTION #2024-07147R

A RESOLUTION TO ESTABLISH NEW GARBAGE COLLECTION RATES PROVIDED BY THE CITY OF BALDWIN, GEORGIA, AND TO PUBLISH A NEW RATE SCHEDULE; TO PROVIDE FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the City Council of the City of Baldwin, Georgia is authorized by Art. IX, § II, ¶ III of the Constitution of the State of Georgia of 1983, and O.C.G.A. § 36-35-3 to provide garbage collection services by the City of Baldwin;

WHEREAS, the City Council of the City of Baldwin, Georgia, has duly passed Garbage Collection Ordinance #0029-22, as well as amendments to said ordinance, including an amendment number #0029-131 passed on November 13, 2006, and which provides that the City Council of the City of Baldwin, Georgia, may establish a new rate schedule for garbage collection services, by a proper resolution in a public meeting of the City Council.

WHEREAS, in order to efficiently and effectively provide garbage collections services for the City of Baldwin, Georgia, the City Council finds that is appropriate to establish a new rate schedule for said services;

BE IT RESOLVED, by the City Council of Baldwin, Georgia and it is hereby resolved by the authority of the City Charter and the above-referenced authority, as amended:

SECTION 1. NEW RATE SCHEDULES.

The City Council of the City of Baldwin, Georgia does hereby adopt the rate schedule; Inside City \$17.00 per receptacle and Outside City \$22.50 per receptacle, and does specifically acknowledge that said rate schedule is the current rate schedule for garbage collection services as of the effective date of this July 1, 2024, and that said rate schedule supersedes and replaces all prior rate schedules for garbage collection services previously set by the City Council of the City of Baldwin, Georgia. However, the adoption of this rate schedule does not limit the City of Baldwin’s authority and ability to collect outstanding fees and assessments for water and sewer services received by consumers and users of the services that have accrued prior to the adoption of this current rate schedule. The City of Baldwin, Georgia shall have the full power and authority to use all the remedies allowed by its ordinances, or by law, to collect any outstanding fees, assessments, and other charges owed to the City of Baldwin, Georgia.

SECTION 2. NEW SCHEDULES.

No provision of this resolution shall be construed as a limitation upon the authority or

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SECTION 3. EFFECTIVE DATE.

This resolution is effective as of the 1st day of July 2024.

SO RESOLVED, this 15th day of July 2024.

BALDWIN CITY COUNCIL

BY: _____
Mayor Stephanie Almagno

Council Member Erik Keith

Council Member Joseph Satterfield

Council Member Kerri Davis

Council Member Maarten Venter

Council Member Alice Venter

Attest: _____
City Clerk, Erin Gathercoal



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-566618-45476.745BB
 Issued: 07/03/2024
 Quote Expiration: 07/20/2024
 Estimated Contract Start Date: 11/01/2024
 Account Number: 472588
 Payment Terms: N30
 Delivery Method:

SHIP TO

Baldwin Police Dept. - GA
 155 Willingham Ave
 Baldwin,
 GA
 30511-2067
 USA

BILL TO

Baldwin Police Dept. - GA
 PO Box 247
 Baldwin
 GA
 30511-0247
 USA
 Email:

SALES REPRESENTATIVE

Becky Berger
 Phone:
 Email: rberger@axon.com
 Fax:

PRIMARY CONTACT

Chris Jones
 Phone: 6782001394
 Email: cjones@cityofbaldwin.org
 Fax:

Quote Summary

Program Length	49 Months
TOTAL COST	\$13,661.93
ESTIMATED TOTAL W/ TAX	\$13,661.93

Discount Summary

Average Savings Per Year	\$1,031.88
TOTAL SAVINGS	\$4,213.51

Payment Summary

Date	Subtotal	Tax	Total
Oct 2024	\$273.25	\$0.00	\$273.25
Nov 2024	\$3,347.17	\$0.00	\$3,347.17
Nov 2025	\$3,347.17	\$0.00	\$3,347.17
Nov 2026	\$3,347.17	\$0.00	\$3,347.17
Nov 2027	\$3,347.17	\$0.00	\$3,347.17
Total	\$13,661.93	\$0.00	\$13,661.93

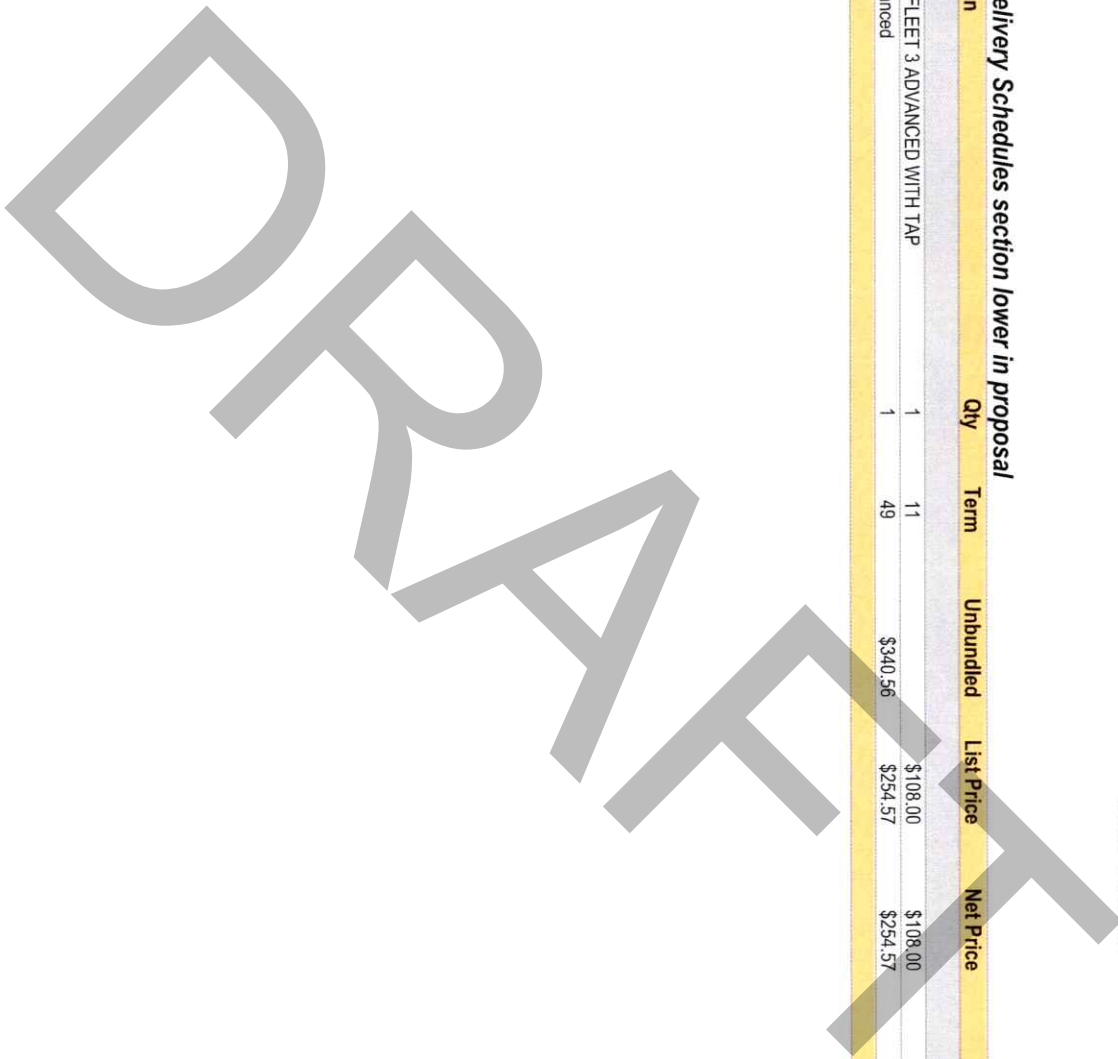
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Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Quote Unbundled Price: \$17,875.44
 Quote List Price: \$13,661.93
 Quote Subtotal: \$13,661.93

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	1	11		\$108.00	\$108.00	\$1,188.00	\$0.00	\$1,188.00
Fleet3A	Fleet 3 Advanced	1	49	\$340.56	\$254.57	\$254.57	\$12,473.93	\$0.00	\$12,473.93
Total							\$13,661.93	\$0.00	\$13,661.93



Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Advanced	100989	AXON FLEET - CRADLEPOINT R920-G7A+5YR NETCLOUD	1	1	10/01/2024
Fleet 3 Advanced	70112	AXON SIGNAL - SIGNAL UNIT	1	1	10/01/2024
Fleet 3 Advanced	71200	AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS BL	1	1	10/01/2024
Fleet 3 Advanced	72034	AXON FLEET 3 - SIM INSERTION - VZW	1	1	10/01/2024
Fleet 3 Advanced	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	1	1	10/01/2024
Fleet 3 Advanced	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	1	1	11/01/2028

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	1	11/01/2024	11/30/2028
Fleet 3 Advanced	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	1	11/01/2024	11/30/2028
Fleet 3 Advanced	80402	AXON RESPOND - LICENSE - FLEET 3	1	11/01/2024	11/30/2028
Fleet 3 Advanced	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	2	11/01/2024	11/30/2028

Services

Bundle	Item	Description	QTY
Fleet 3 Advanced	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	1	10/01/2025	11/30/2028
Fleet 3 Advanced	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	1	10/01/2025	11/30/2028

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	155 Willingham Ave	Baldwin	GA	30511-2067	USA

Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Oct 2024	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	1	\$23.76	\$0.00	\$23.76
	Fleet3A	Fleet 3 Advanced	1	\$249.49	\$0.00	\$249.49
Total				\$273.25	\$0.00	\$273.25

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Nov 2024	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	1	\$291.06	\$0.00	\$291.06
	Fleet3A	Fleet 3 Advanced	1	\$3,056.11	\$0.00	\$3,056.11
Total				\$3,347.17	\$0.00	\$3,347.17

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Nov 2025	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	1	\$291.06	\$0.00	\$291.06
	Fleet3A	Fleet 3 Advanced	1	\$3,056.11	\$0.00	\$3,056.11
Total				\$3,347.17	\$0.00	\$3,347.17

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Nov 2026	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	1	\$291.06	\$0.00	\$291.06
	Fleet3A	Fleet 3 Advanced	1	\$3,056.11	\$0.00	\$3,056.11
Total				\$3,347.17	\$0.00	\$3,347.17

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Nov 2027	80462	TRUE UP - FLEET 3 ADVANCED WITH TAP	1	\$291.06	\$0.00	\$291.06
	Fleet3A	Fleet 3 Advanced	1	\$3,056.11	\$0.00	\$3,056.11
Total				\$3,347.17	\$0.00	\$3,347.17

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 <https://www.axon.com/sales-terms-and-conditions>), 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.

Signature

Date Signed

7/3/2024



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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-566879-45475.530BB
 Issued: 07/02/2024
 Quote Expiration: 07/05/2024
 Estimated Contract Start Date: 07/15/2024
 Account Number: 472588
 Payment Terms: N30
 Delivery Method:

SHIP TO	Baldwin Police Dept.- GA 155 Willingham Ave Baldwin, GA 30511-2067 USA	BILL TO	Baldwin Police Dept.- GA PO Box 247 Baldwin GA 30511-0247 USA Email:	SALES REPRESENTATIVE	Becky Berger Phone: Email: rberger@axon.com Fax:	PRIMARY CONTACT	Chris Jones Phone: 6782001394 Email: cjones@cityofbaldwin.org Fax:
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Quote Summary

Program Length	64 Months
TOTAL COST	\$126,145.24
ESTIMATED TOTAL W/ TAX	\$126,145.24

Discount Summary

Average Savings Per Year	\$4,171.70
TOTAL SAVINGS	\$22,249.08

Payment Summary

Date	Subtotal	Tax	Total
Jul 2024	\$1,880.28	\$0.00	\$1,880.28
Oct 2024	\$17,871.88	\$0.00	\$17,871.88
Oct 2025	\$26,598.27	\$0.00	\$26,598.27
Oct 2026	\$26,598.27	\$0.00	\$26,598.27
Oct 2027	\$26,598.27	\$0.00	\$26,598.27
Oct 2028	\$26,598.27	\$0.00	\$26,598.27
Total	\$126,145.24	\$0.00	\$126,145.24

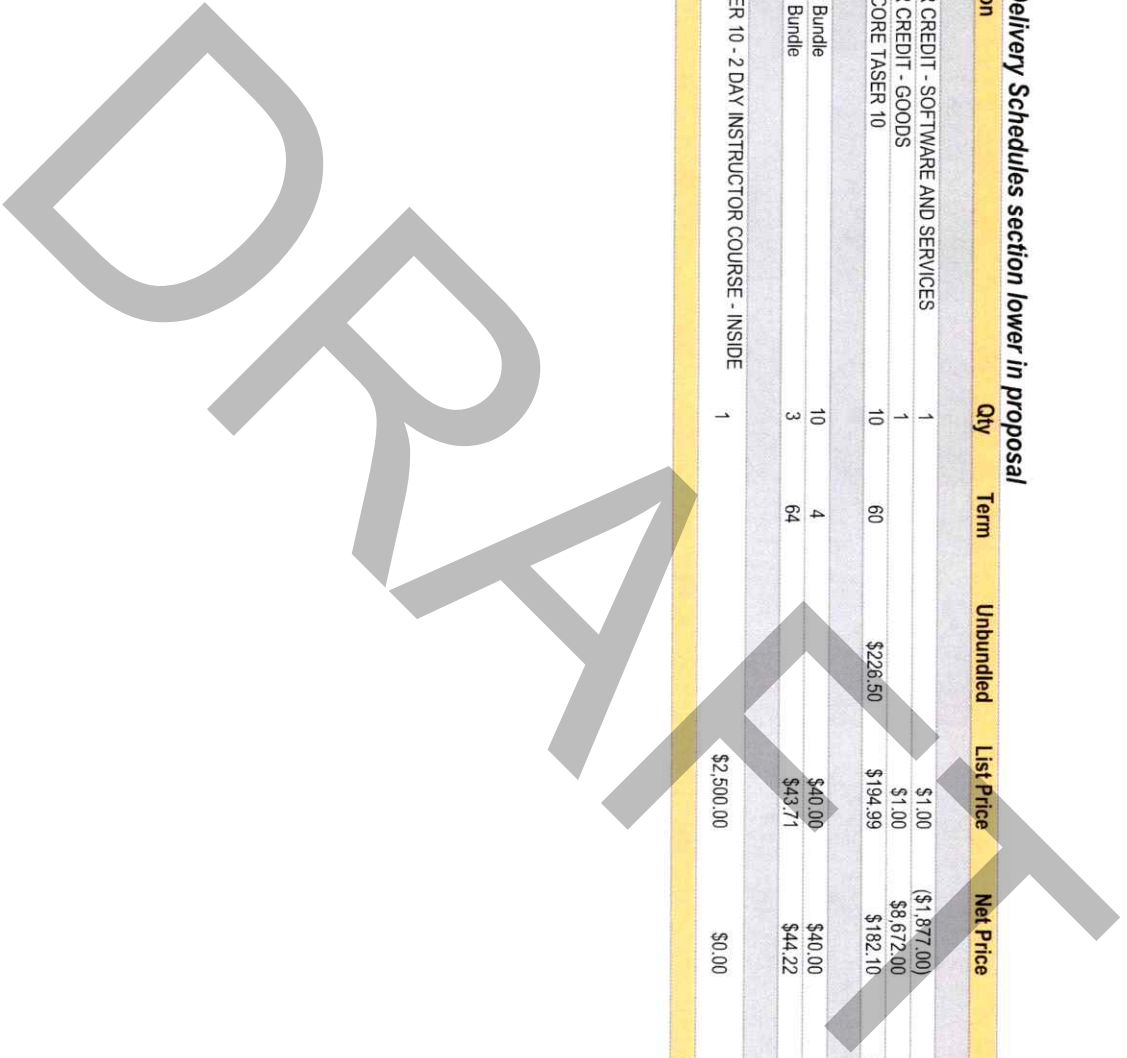
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Quote Unbundled Price: \$148,394.32
 Quote List Price: \$129,488.32
 Quote Subtotal: \$126,145.24

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									
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			\$1.00	(\$1,877.00)	(\$1,877.00)	\$0.00	(\$1,877.00)
100552	TRANSFER CREDIT - GOODS	1			\$1.00	\$8,672.00	\$8,672.00	\$0.00	\$8,672.00
M00021	BUNDLE - CORE TASER 10	10	60	\$226.50	\$194.99	\$182.10	\$109,260.00	\$0.00	\$109,260.00
A la Carte Software									
Pro License Bundle	Pro License Bundle	10	4		\$40.00	\$40.00	\$1,600.00	\$0.00	\$1,600.00
Pro License	Pro License Bundle	3	64		\$43.71	\$44.22	\$8,490.24	\$0.00	\$8,490.24
A la Carte Services									
101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1			\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$126,145.24	\$0.00	\$126,145.24



Delivery Schedule

Hardware

Bundel	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - CORE TASER 10	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	10	1	10/15/2024
BUNDLE - CORE TASER 10	100206	AXON BODY 4 - DOCK - EIGHT BAY	1	1	10/15/2024
BUNDLE - CORE TASER 10	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	10	2	10/15/2024
BUNDLE - CORE TASER 10	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	10	1	10/15/2024
BUNDLE - CORE TASER 10	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	10/15/2024
BUNDLE - CORE TASER 10	100395	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE	3	1	10/15/2024
BUNDLE - CORE TASER 10	100396	AXON TASER 10 - MAGAZINE - INERT RED	10	1	10/15/2024
BUNDLE - CORE TASER 10	100399	AXON TASER 10 - CARTRIDGE - LIVE	200	1	10/15/2024
BUNDLE - CORE TASER 10	100400	AXON TASER 10 - CARTRIDGE - HALT	60	1	10/15/2024
BUNDLE - CORE TASER 10	100401	AXON TASER 10 - CARTRIDGE - INERT	100	1	10/15/2024
BUNDLE - CORE TASER 10	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	11	1	10/15/2024
BUNDLE - CORE TASER 10	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	10	1	10/15/2024
BUNDLE - CORE TASER 10	100623	AXON TASER - TRAINING - ENHANCED HALT SUIT V2	1	1	10/15/2024
BUNDLE - CORE TASER 10	11508	AXON BODY - MOUNT - RAPIDLOCK DOUBLE MOLLE	11	1	10/15/2024
BUNDLE - CORE TASER 10	20018	AXON TASER - BATTERY PACK - TACTICAL	10	1	10/15/2024
BUNDLE - CORE TASER 10	20018	AXON TASER - BATTERY PACK - TACTICAL	2	1	10/15/2024
BUNDLE - CORE TASER 10	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	10/15/2024
BUNDLE - CORE TASER 10	71019	AXON BODY - DOCK WALL MOUNT - BRACKET ASSY	1	1	10/15/2024
BUNDLE - CORE TASER 10	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	10/15/2024
BUNDLE - CORE TASER 10	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	10/15/2024
BUNDLE - CORE TASER 10	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	10/15/2024
BUNDLE - CORE TASER 10	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDZED	1	1	10/15/2024
BUNDLE - CORE TASER 10	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 7.5 IN	1	1	10/15/2024
BUNDLE - CORE TASER 10	100399	AXON TASER 10 - CARTRIDGE - LIVE	30	1	10/15/2025
BUNDLE - CORE TASER 10	100400	AXON TASER 10 - CARTRIDGE - HALT	80	1	10/15/2025
BUNDLE - CORE TASER 10	100399	AXON TASER 10 - CARTRIDGE - LIVE	30	1	10/15/2026
BUNDLE - CORE TASER 10	100400	AXON TASER 10 - CARTRIDGE - HALT	80	1	10/15/2026
BUNDLE - CORE TASER 10	73309	AXON BODY - TAP REFRESH 1 - CAMERA	10	1	04/15/2027
BUNDLE - CORE TASER 10	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	04/15/2027
BUNDLE - CORE TASER 10	100399	AXON TASER 10 - CARTRIDGE - LIVE	30	1	10/15/2027
BUNDLE - CORE TASER 10	100400	AXON TASER 10 - CARTRIDGE - HALT	80	1	10/15/2027
BUNDLE - CORE TASER 10	100399	AXON TASER 10 - CARTRIDGE - LIVE	30	1	10/15/2028
BUNDLE - CORE TASER 10	100400	AXON TASER 10 - CARTRIDGE - HALT	80	1	10/15/2028

Software

Bundel	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - CORE TASER 10	101180	AXON TASER - DATA SCIENCE PROGRAM	10	07/15/2024	11/14/2029
BUNDLE - CORE TASER 10	20248	AXON TASER - EVIDENCE.COM LICENSE	10	07/15/2024	11/14/2029
BUNDLE - CORE TASER 10	20248	AXON TASER - EVIDENCE.COM LICENSE	1	07/15/2024	11/14/2029
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	9	07/15/2024	11/14/2029
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	30	07/15/2024	11/14/2024

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	3	07/15/2024	11/14/2029
BUNDLE - CORE TASER 10	73746	AXON EVIDENCE - ECOM LICENSE - PRO	10	07/15/2024	11/14/2024
BUNDLE - CORE TASER 10	73449	AXON RESPOND - LICENSE	10	11/15/2024	11/14/2029
BUNDLE - CORE TASER 10	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	30	11/15/2024	11/14/2029
BUNDLE - CORE TASER 10	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	10	11/15/2024	11/14/2029
BUNDLE - CORE TASER 10	73746	AXON EVIDENCE - ECOM LICENSE - PRO	10	11/15/2024	11/14/2029

Services

Bundle	Item	Description	QTY
BUNDLE - CORE TASER 10	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	10
BUNDLE - CORE TASER 10	101193	AXON TASER - ON DEMAND CERTIFICATION	1
A la Carte	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - CORE TASER 10	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	10	10/15/2025	11/14/2029
BUNDLE - CORE TASER 10	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	10	10/15/2025	11/14/2029
BUNDLE - CORE TASER 10	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	10/15/2025	11/14/2029
BUNDLE - CORE TASER 10	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	10/15/2025	11/14/2029
BUNDLE - CORE TASER 10	80464	AXON BODY - TAP WARRANTY - CAMERA	10	10/15/2025	11/14/2029
BUNDLE - CORE TASER 10	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	10/15/2025	11/14/2029

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	155 Willingham Ave	Baldwin	GA	30511-2067	USA
2	155 Willingham Ave	Baldwin	GA	30511-2067	USA

Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Jul 2024	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
	Partial Year	BUNDLE - CORE TASER 10	10	\$1,721.31	\$0.00	\$1,721.31
	Pro License	Pro License Bundle	10	\$25.21	\$0.00	\$25.21
Total		Pro License Bundle	3	\$133.76	\$0.00	\$133.76
				\$1,880.28	\$0.00	\$1,880.28

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Oct 2024	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
	Year 1	BUNDLE - CORE TASER 10	10	\$10,140.40	\$0.00	\$10,140.40
	Year 1	Pro License Bundle	10	\$148.50	\$0.00	\$148.50
	Year 1	Pro License	3	\$787.98	\$0.00	\$787.98
	Invoice Upon Fulfillment	100552	TRANSFER CREDIT - GOODS	1	\$8,672.00	\$0.00
Total	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$1,877.00)	\$0.00	(\$1,877.00)
				\$17,871.88	\$0.00	\$17,871.88

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Nov 2024	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
	Year 1	BUNDLE - CORE TASER 10	10	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Oct 2025	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
	Year 2	BUNDLE - CORE TASER 10	10	\$24,349.57	\$0.00	\$24,349.57
	Year 2	Pro License Bundle	10	\$356.57	\$0.00	\$356.57
	Year 2	Pro License	3	\$1,892.13	\$0.00	\$1,892.13
	Total				\$26,598.27	\$0.00

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Oct 2026	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
	Year 3	BUNDLE - CORE TASER 10	10	\$24,349.57	\$0.00	\$24,349.57
	Year 3	Pro License Bundle	10	\$356.57	\$0.00	\$356.57
	Year 3	Pro License	3	\$1,892.13	\$0.00	\$1,892.13
	Total				\$26,598.27	\$0.00

Oct 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 4	M00021	BUNDLE - CORE TASER 10	10	\$24,349.57	\$0.00	\$24,349.57
Year 4	ProLicense	Pro License Bundle	10	\$356.57	\$0.00	\$356.57
Year 4	ProLicense	Pro License Bundle	3	\$1,892.13	\$0.00	\$1,892.13
Total				\$26,598.27	\$0.00	\$26,598.27

Oct 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	101208	AXON TASER 10 - 2 DAY INSTRUCTOR COURSE - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Year 5	M00021	BUNDLE - CORE TASER 10	10	\$24,349.57	\$0.00	\$24,349.57
Year 5	ProLicense	Pro License Bundle	10	\$356.57	\$0.00	\$356.57
Year 5	ProLicense	Pro License Bundle	3	\$1,892.13	\$0.00	\$1,892.13
Total				\$26,598.27	\$0.00	\$26,598.27

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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 <https://www.axon.com/sales-terms-and-conditions>), 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 an existing contract originated via Quote:

Q-416620

Agency is terminating this contract effective 7/15/2024 Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Debit of \$6,794.95

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing contract Q-416620. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Signature

Date Signed

7/2/2024



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-582288-45450.709BB

Issued: 06/07/2024

Quote Expiration: 09/30/2024

Estimated Contract Start Date: 1/10/2024

Account Number: 563847

Payment Terms: N30

Delivery Method: UPS Ground

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Baldwin Code Compliance 186 Highway 441 Byp Baldwin, GA 30511-1815 USA	Baldwin Code Compliance - GA 186 Highway 441 Byp Baldwin GA 30511-1815 USA Email:	Becky Berger Phone: Email: bberger@axon.com Fax:	Chris Thomason Phone: Email: cthomason@cityofbaldwin.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$18,573.80
ESTIMATED TOTAL W/ TAX	\$18,573.80

Discount Summary

Average Savings Per Year	\$1,674.12
TOTAL SAVINGS	\$8,370.60

Payment Summary

Date	Subtotal	Tax	Total
Oct 2024	\$3,714.76	\$0.00	\$3,714.76
Oct 2025	\$3,714.76	\$0.00	\$3,714.76
Oct 2026	\$3,714.76	\$0.00	\$3,714.76
Oct 2027	\$3,714.76	\$0.00	\$3,714.76
Oct 2028	\$3,714.76	\$0.00	\$3,714.76
Total	\$18,573.80	\$0.00	\$18,573.80

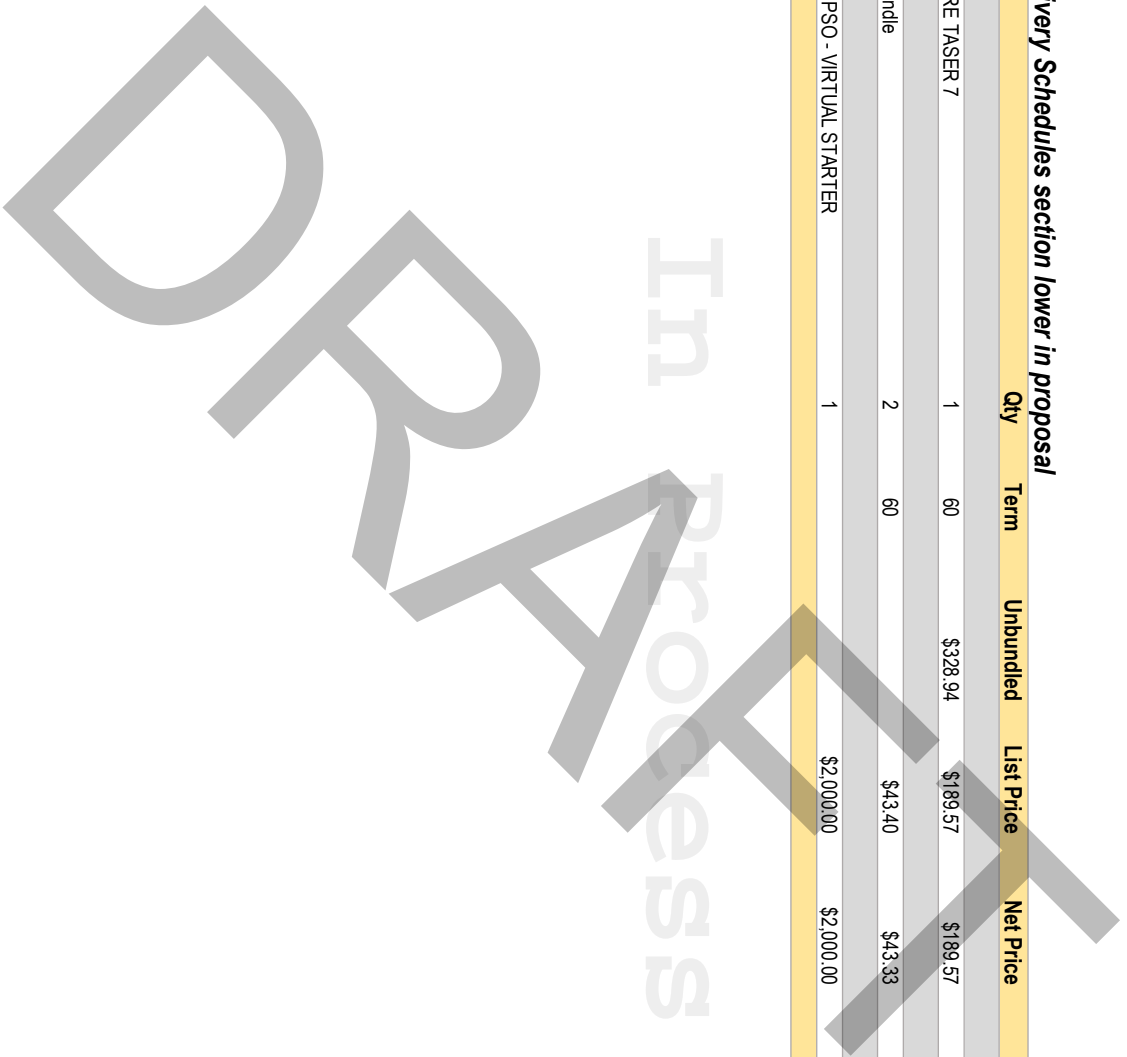
DRAY In Process

Quote Unbundled Price: \$26,944.40
 Quote List Price: \$18,582.20
 Quote Subtotal: \$18,573.80

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									
M00020	BUNDLE - CORE TASER 7	1	60	\$328.94	\$189.57	\$189.57	\$11,374.20	\$0.00	\$11,374.20
A la Carte Software									
ProLicense	Pro License Bundle	2	60		\$43.40	\$43.33	\$5,199.60	\$0.00	\$5,199.60
A la Carte Services									
80146	AXON BODY - PSO - VIRTUAL STARTER	1			\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
Total							\$18,573.80	\$0.00	\$18,573.80



Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - CORE TASER 7	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	1	1	10/01/2024
BUNDLE - CORE TASER 7	100206	AXON BODY 4 - DOCK - EIGHT BAY	1	1	10/01/2024
BUNDLE - CORE TASER 7	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	2	1	10/01/2024
BUNDLE - CORE TASER 7	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	1	1	10/01/2024
BUNDLE - CORE TASER 7	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	10/01/2024
BUNDLE - CORE TASER 7	20050	AXON TASER 7 - HOOK-AND-LOOP TRAINING (HALT) SUIT	1	1	10/01/2024
BUNDLE - CORE TASER 7	20068	AXON TASER 7 - HOLSTER - SAFARI/LAND LH	1	1	10/01/2024
BUNDLE - CORE TASER 7	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	3	1	10/01/2024
BUNDLE - CORE TASER 7	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	2	1	10/01/2024
BUNDLE - CORE TASER 7	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	3	1	10/01/2024
BUNDLE - CORE TASER 7	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	2	1	10/01/2024
BUNDLE - CORE TASER 7	22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	2	1	10/01/2024
BUNDLE - CORE TASER 7	22178	AXON TASER 7 - CARTRIDGE - HALT CLOSE QUART NS	2	1	10/01/2026
BUNDLE - CORE TASER 7	73309	AXON BODY - TAP REFRESH 1 - CAMERA	1	1	04/01/2027
BUNDLE - CORE TASER 7	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	04/01/2027
BUNDLE - CORE TASER 7	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	2	1	10/01/2027
BUNDLE - CORE TASER 7	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	2	1	10/01/2027
BUNDLE - CORE TASER 7	22175	AXON TASER 7 - CARTRIDGE - LIVE STANDOFF (3.5-DEGREE) NS	2	1	10/01/2028
BUNDLE - CORE TASER 7	22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	2	1	10/01/2028

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - CORE TASER 7	20248	AXON TASER - EVIDENCE.COM LICENSE	1	11/01/2024	10/31/2029
BUNDLE - CORE TASER 7	20248	AXON TASER - EVIDENCE.COM LICENSE	1	11/01/2024	10/31/2029
BUNDLE - CORE TASER 7	73449	AXON RESPOND - LICENSE	1	11/01/2024	10/31/2029

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - CORE TASER 7	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	3	11/01/2024	10/31/2029
BUNDLE - CORE TASER 7	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	1	11/01/2024	10/31/2029
BUNDLE - CORE TASER 7	73746	AXON EVIDENCE - STORAGE LICENSE - PRO	1	11/01/2024	10/31/2029
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	6	11/01/2024	10/31/2029
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	2	11/01/2024	10/31/2029

Services

Bundle	Item	Description	QTY
BUNDLE - CORE TASER 7	101193	AXON TASER - ON DEMAND CERTIFICATION	1
BUNDLE - CORE TASER 7	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	1
A la Carte	80146	AXON BODY - PSO - VIRTUAL STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - CORE TASER 7	80374	AXON TASER 7 - EXT WARRANTY - BATTERY PACK	1	10/01/2025	10/31/2029
BUNDLE - CORE TASER 7	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	1	10/01/2025	10/31/2029
BUNDLE - CORE TASER 7	80396	AXON TASER 7 - EXT WARRANTY - DOCK SIX BAY	1	10/01/2025	10/31/2029
BUNDLE - CORE TASER 7	80464	AXON BODY - TAP WARRANTY - CAMERA	1	10/01/2025	10/31/2029
BUNDLE - CORE TASER 7	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	10/01/2025	10/31/2029

Shipping Locations

Location Number	City	State	Zip	Country
1	Baldwin	GA	30511-1815	USA

Payment Details

Oct 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$400.00	\$0.00	\$400.00
Year 1	M00020	BUNDLE - CORE TASER 7	1	\$2,274.88	\$0.00	\$2,274.88
Year 1	ProLicense	Pro License Bundle	2	\$1,039.88	\$0.00	\$1,039.88
Total				\$3,714.76	\$0.00	\$3,714.76

Nov 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	M00020	BUNDLE - CORE TASER 7	1	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Oct 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$400.00	\$0.00	\$400.00
Year 2	M00020	BUNDLE - CORE TASER 7	1	\$2,274.88	\$0.00	\$2,274.88
Year 2	ProLicense	Pro License Bundle	2	\$1,039.88	\$0.00	\$1,039.88
Total				\$3,714.76	\$0.00	\$3,714.76

Oct 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$400.00	\$0.00	\$400.00
Year 3	M00020	BUNDLE - CORE TASER 7	1	\$2,274.88	\$0.00	\$2,274.88
Year 3	ProLicense	Pro License Bundle	2	\$1,039.88	\$0.00	\$1,039.88
Total				\$3,714.76	\$0.00	\$3,714.76

Oct 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$400.00	\$0.00	\$400.00
Year 4	M00020	BUNDLE - CORE TASER 7	1	\$2,274.88	\$0.00	\$2,274.88
Year 4	ProLicense	Pro License Bundle	2	\$1,039.88	\$0.00	\$1,039.88
Total				\$3,714.76	\$0.00	\$3,714.76

Oct 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$400.00	\$0.00	\$400.00
Year 5	M00020	BUNDLE - CORE TASER 7	1	\$2,274.88	\$0.00	\$2,274.88
Year 5	ProLicense	Pro License Bundle	2	\$1,039.88	\$0.00	\$1,039.88
Total				\$3,714.76	\$0.00	\$3,714.76

DRAFT
In Process

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Signature

Date Signed

6/7/2024

