



PUBLIC SAFETY COMMITTEE

Monroe Fire Station #4 – Community Room
3907 Old Charlotte Highway
Monroe, NC
August 16, 2021
4:00 PM

AGENDA

1. Minutes from July 19, 2021
2. Regional Law Enforcement Mutual Aid Agreement
3. Statistics Presentation
4. Renewal of Multi-Year Body Worn Camera Contract

**PUBLIC SAFETY COMMITTEE
MEETING MINUTES
July 19, 2021**

The Public Safety Committee met on July 19, 2021, at 4:00 p.m. in the Community Room at Fire Station 4.

Members Present: Chairman Marion Holloway, Council Member Angelia James, Council Member Freddie Gordon, Committee Member Walter Gibson, Committee Member Gary Anderson, Committee Member Charles Perry

Absent: Committee Member Robert Jones, Committee Member Julian Garrett

Staff Present: City Manager Larry Faison, City Attorney Mujeeb Shah-Khan, Fire Chief Ron Fowler, Fire Administrative Assistant Alice Williams, Monroe Police Lieutenant Steve Morton, Monroe Police Investigative Analyst Peter Chryst, Engineering Director Sarah McAllister, Land Development and Infrastructure Engineer Chris Easterly

Guests: Chip Wardwell, Michele King

Chairman Holloway called the meeting to order at 4:00 p.m.

Item 1. Approval of Meeting Minutes of May 17, 2021

Committee Member Anderson made a motion to approve the minutes of the Public Safety Committee meeting of May 17, 2021. Committee Member Perry seconded the motion and the motion passed unanimously.

Item 2. Ordinance to Amend Traffic Code – Chapter 75: Traffic Schedule I. (B) Speed Limits – City Maintained Streets

Engineering Director Sarah McAllister presented to the Public Safety Committee that she had received a request from Charles Perry, a resident of Foxmoor Drive, to lower the speed limit to 25 mph in the Camelot neighborhood. This would provide uniformity in speed limits throughout the neighborhood. Committee Member Anderson made a motion to approve lowering the speed limit to 25 mph. Council Member Gordon seconded the motion and the motion passed unanimously.

Item 3. Fire Station 4 Community Room

Fire Chief Ron Fowler presented to Public Safety Committee for discussion, the consideration to limit the use of the Fire Station 4 Community Room to City of Monroe residents, businesses, employees, retirees, governmental agencies and other organizations supporting the City of Monroe. Committee Member Perry made a motion to approve this limit of use request. Council Member Gordon seconded the motion and the motion passed unanimously and is recommended to be added to the City Council agenda.

Item 4. Crime Statistics in the City of Monroe

Chairman Holloway opened discussion about the crime statistics in Monroe. Following discussions by the committee, Chairman Holloway requested Monroe Police Investigative Analyst Peter Chryst provide crime statistics for the next Public Safety Committee meeting schedule on August 16, 2021.

Adjournment

There being no further business, Committee Member Anderson made a motion to adjourn the meeting. Council Member Gordon seconded the motion which passed unanimously, and the meeting was adjourned at 4:30pm.

Respectfully submitted,

Alice Williams



STAFF REPORT

TO: Public Safety Committee

VIA: Brian Borne, Interim City Manager

DATE: August 16, 2021

FROM: J. Bryan Gilliard, Chief of Police

PREPARED BY: Angie Rangolan, Support Services Supervisor

SUBJECT: Regional Law Enforcement Mutual Aid Agreement

SUMMARY STATEMENT

City Council is requested to consider adoption of a Resolution to authorize the Regional Law Enforcement Mutual Aid Agreement.

REVIEW

The City of Monroe Police Department has previously participated in the Regional Law Enforcement Mutual Aid Agreement. The basis for this agreement allows and authorizes for the City of Monroe Police Department, through North Carolina General Statutes Sections 160A-288, 153A-212 and 90-95.2 to provide mutual aid assistance and cooperation between law enforcement agencies. The Participating Agencies wish to provide temporary assistance to one another in enforcing the General Statutes of North Carolina and acknowledge that this Agreement mutually benefits each Participating Agency in the form of enhanced law enforcement capabilities and efficiency within the jurisdiction of each Agency.

RECOMMENDATION

Staff recommends that the Public Safety Committee approve this agreement and recommend presentation of the agreement and resolution to City Council for execution and adoption.

Attachments: Resolution R-2021-48
Regional Law Enforcement Mutual Aid Agreement

**RESOLUTION TO ADOPT
THE REGIONAL LAW ENFORCEMENT MUTUAL AID AGREEMENT
R-2021-48**

WHEREAS, pursuant to North Carolina General Statutes GS160A-288 and GS 90-95.2, the governing body of a city or county may adopt appropriate guidelines, for the purpose of mutual aid assistance with other municipal and county law enforcement agencies; and

WHEREAS, pursuant to said laws, the law enforcement assistance to be rendered authorizes lending officers to work temporarily with officers of the requesting agencies, including in an undercover capacity, and lending equipment and supplies; and

WHEREAS, it is deemed to be in the best interest of the City of Monroe to adopt a reasonable policy and guidelines whereby reciprocal law enforcement assistance can both be rendered to and obtained from other governmental jurisdictions; and

WHEREAS, while working with the requesting agency under the authority of this statute, an officer shall have the same jurisdiction, powers, rights, privileges, and immunities as the officer of the requesting agency, in addition to those he normally possesses; and

WHEREAS, while on duty with the requesting agency, the officer shall be subject to the lawful operational command of his superior officers in the requesting agency, but for personnel and administrative purposes, he shall remain under the control of his own agency, including for purposes of pay; and

WHEREAS, an officer shall be entitled to Workmen's Compensation and the same benefits when acting pursuant to a law enforcement assistance agreement to the extent as though he were functioning within the normal scope of his duties; and

WHEREAS, such reciprocal assistance is necessary for effective law enforcement for the protection of the citizens of the City of Monroe.

NOW, THEREFORE, BE IT RESOLVED, I, Bobby G. Kilgore, by the virtue of the authority vested in me as Mayor of the City of Monroe designate the Police Chief of the City of Monroe Police Department as the "Head" of the City's Police Department as the term is used in North Carolina General Statute 160A-288 and the said Police Chief is hereby delegated authority to make or grant requests pursuant to this statute.

BE IT FURTHER RESOLVED that the Police Chief of the City of Monroe Police Department is hereby authorized to enter into agreements for exchanging law enforcement officers, equipment or supplies in accordance with the provisions of North Carolina General Statute 160A-288.

BE IT FURTHER RESOLVED that this Resolution be entered upon the permanent Minutes of the City Council.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Monroe to be affixed this the 14th day of September, 2021.

Attest:

Bobby G. Kilgore, Mayor

Bridgette H. Robinson, City Clerk



STAFF REPORT

TO: Public Safety Committee

VIA: Brian Borne, Interim City Manager

DATE: August 16, 2021

FROM: J. Bryan Gilliard, Chief of Police

PREPARED BY: Angie Rangolan, Administrative Services Supervisor

SUBJECT: CRIME STATISTICS

SUMMARY STATEMENT

At the request of Public Safety Committee Chairperson, Councilman Marion Holloway, Monroe Police Department staff will present information on crime trends and statistics.

REVIEW

During the Public Safety Committee meeting held on July 19, 2021, Monroe Police Department staff were requested to present information related to crime statistics. The police department plans to present information on crime trends and statistics. Additionally, staff plan to present information related to the departments current and planned response to these trends.



STAFF REPORT

TO: Public Safety Committee

VIA: Brian Borne, Interim City Manager

DATE: August 16, 2021

FROM: J. Bryan Gilliard, Chief of Police

PREPARED BY: Angie Rangolan, Administrative Services Supervisor

SUBJECT: Renewal of Multi-Year Body Worn Camera Contract

SUMMARY STATEMENT

The Police Department seeks renew the AXON Body Worn Camera multi-year contract.

REVIEW

Staff requests approval from the Public Safety Committee for the Police Department to renew their contract for body worn cameras through Sourcewell, a Cooperative Purchasing Program. Sourcewell is one of a number of cooperative purchasing programs that the City participates with. Participating vendors have an agreement with Sourcewell and Sourcewell competitively solicits and administers each contract. The purpose and advantage to utilizing these programs is that it saves time and expense of City staff to competitively solicit and award bids. With cooperative purchasing programs we can combine buying power of a multitude of government, education and nonprofit organizations thus saving the City time and money.

The vendor, AXON and Sourcewell have entered in an agreement to supply and service body worn cameras. Staff have reviewed and recommend award to AXON to supply and service body worn cameras through Sourcewell's Cooperative Purchasing Program in the amount of \$405,937. In accordance with North Carolina General Statute 143-129(a), City Council is required to authorize all equipment purchases exceeding \$90,000.

RECOMMENDATION

Staff recommends that the Public Safety Committee approve and forward their recommendation of the multi-year AXON body worn cameras and service contract in the amount of \$405,937, through Sourcewell, a Cooperative Purchasing Program and authorize the City Manager to execute the contract on behalf of the City of Monroe. There are sufficient funds in the budget for this contract.



AXON

Monroe Police Dept. - NC

AXON SALES REPRESENTATIVE

David Gollobit
(480) 905-2060
dgollobit@axon.com

ISSUED
6/28/2021

Q-299678-44375.933DG

1



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

Q-299678-44375.933DG

Issued: 06/28/2021

Quote Expiration: 06/30/2021

Account Number: 107369

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Patrick Faulkenberry
Monroe Police Dept. - NC
218 E. FRANKLIN ST.
MONROE, NC 28112
US

BILL TO

Monroe Police Dept. - NC
218 E. FRANKLIN ST.
MONROE, NC 28112
US

SALES REPRESENTATIVE

David Gollobit
Phone: (480) 905-2060
Email: dgollobit@axon.com
Fax:

PRIMARY CONTACT

Patrick Faulkenberry
Phone: (704) 282-4700
Email: pfaulkenberry@monroenc.org

Year 1 - Gap Coverage

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	2	24	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	2	8	0.00	0.00	0.00
Hardware						
73202	AXON BODY 3 - NA10		8	699.00	0.00	0.00
74210	AXON BODY 3 - 8 BAY DOCK		1	1,495.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	43.90	0.00	0.00
74028	WING CLIP MOUNT, AXON RAPIDLOCK		13	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		8	0.00	0.00	0.00
Other						
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		1	0.00	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	2	8	78.00	0.00	0.00
Subtotal						0.00
Estimated Shipping						0.00
Estimated Tax						0.00
Total						0.00

Q-299678-44375.933DG

2

Protect Life.

Year 1 - Renewal July 2021

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	15	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	5	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	8	0.00	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	8	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	64	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	60	64	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	256	0.00	0.00	0.00
Other						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	5	468.00	468.00	2,340.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	8	180.00	180.00	1,440.00
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	12	64	1,068.00	1,068.00	68,352.00
Subtotal						72,132.00
Estimated Tax						4,613.76
Total						76,745.76

Year 1 - TAP Refresh

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
11528	FLEX 2 CAMERA, (ONLINE)		66	0.00	0.00	0.00
87066	TECH ASSURANCE PLAN FLEX 2 CAMERA WARRANTY	60	66	0.00	0.00	0.00
87067	TECH ASSURANCE PLAN FLEX 2 CONTROLLER WARRANTY	60	66	0.00	0.00	0.00
11537	DOCK, FLEX 2, 6-BAY + CORE		9	0.00	0.00	0.00

Year 1 - TAP Refresh (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
87058	TECH ASSURANCE PLAN 6-BAY FLEX 2 DOCK WARRANTY	60	9	0.00	0.00	0.00
11532	FLEX 2 CONTROLLER		66	262.00	0.00	0.00
11509	BELT CLIP, RAPIDLOCK		66	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		66	0.00	0.00	0.00
71037	LOW RIDER, HEADBAND, FLEX 2		72	0.00	0.00	0.00
11536	DOCK, FLEX 2, 1-BAY + CORE		6	413.00	0.00	0.00
87056	TECH ASSURANCE PLAN 1-BAY FLEX 2 DOCK WARRANTY	60	6	0.00	0.00	0.00
Subtotal						0.00
Estimated Tax						0.00
Total						0.00

Year 1 - Interview Room July 2021

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
50037	AXON CLIENT SW (EACH CLIENT AND TOUCH PANEL) LICENSE ACCESS	60	1	0.00	0.00	0.00
50039	AXON CLIENT SW (EACH CLIENT AND TOUCH PANEL) MAINTENANCE	60	1	0.00	0.00	0.00
50041	AXON STREAMING SERVER LICENSE ACCESS (PER SERVER)	60	2	0.00	0.00	0.00
50043	AXON STREAMING SERVER MAINTENANCE (PER SERVER)	60	2	0.00	0.00	0.00
50045	INTERVIEW ROOM UNLIMITED EVIDENCE.COM STORAGE ACCESS	60	1	0.00	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	1	0.00	0.00	0.00
50450	INTERVIEW ROOM BUNDLE - 1 CAMERA, 1 ROOM PAYMENT	12	1	3,828.00	3,828.00	3,828.00
Hardware						
50298	AXIS P3245-LV NETWORK CAMERA		1	0.00	0.00	0.00
50118	LOUROE MICROPHONE		1	0.00	0.00	0.00
74062	INTERVIEW ROOM 5 YR EXTENDED WARRANTY		1	0.00	0.00	0.00
50268	TOUCH PANEL		1	1,600.00	1,600.00	1,600.00
74056	WALL MOUNT		1	64.00	64.00	64.00

Year 5 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73314	1-BAY DOCK AXON CAMERA REFRESH TWO		6	0.00	0.00	0.00
					Subtotal	75,960.00
					Estimated Tax	4,872.15
					Total	80,832.15
Grand Total						405,937.07



Discounts (USD)

Quote Expiration: 06/30/2021

List Amount	408,988.90
Discounts	27,524.90
Total	381,464.00

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1 - Gap Coverage	0.00
Year 1 - Renewal July 2021	76,745.76
Year 1 - TAP Refresh	0.00
Year 1 - Interview Room July 2021	5,862.71
Year 2	80,832.15
Year 3	80,832.15
Year 4	80,832.15
Year 5	80,832.15
Grand Total	405,937.07

STATEMENT OF WORK & CONFIGURATION DOCUMENT

Axon Interview Recording Platform

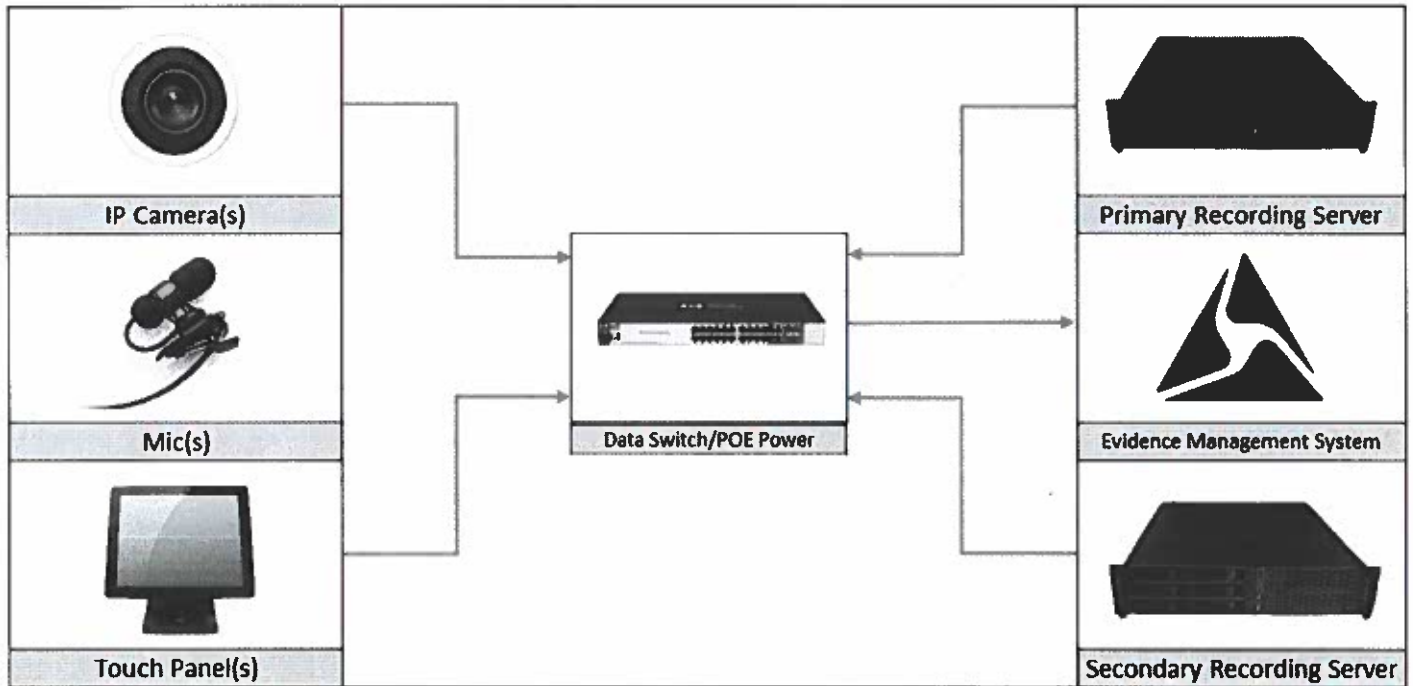
This document details a proposed system design

Agency Created For: Monroe Police Dept. - NC

Sold By:	David Gollobit
Designed By:	Blake Giles
Installed By:	Axon Professional Services
Customer Contact:	Patrick Faulkenberry
Target Install Date:	07/01/2021

AXON INTERVIEW RECORDING PLATFORM

This image is intended to be a general visual of how Interview Room is configured. Please read through the SOW for configuration specific to this deal.



AXON-PROVIDED HARDWARE SUMMARY

The following section offers a broad summary of the Axon-provided hardware needed to configure this order. With the exception of server quantities, QUANTITIES DO NOT REFLECT CUSTOMER-PROVIDED ITEMS.

Total Camera Configurations			
1	Camera(s)	<u>Locations</u>	<u># Rooms</u>
		Main	1
0	Covert Enclosure(s)		
1	Microphone(s)		
	Injector(s)		
Total Switches			
1	POE Switch(es)		
Total Servers			
2	Server(s) (customer-provided included)		
Total Touch Panels			
1	Touch Panel(s) (virtual not included)		
0	Wall Mount(s)		
Total Camera Configurations			
0	I/O Box(es)		

INTERVIEW ROOM OVERVIEW

The following sections detail the configuration of the Axon Interview recording system at all locations.

Network Considerations

Network Requirements	Each IP Camera will be connected to a POE switch that provides the device with power and network connectivity.		
	Each Recording Server must be given a static IPv4 network address that is routable across the network.		
	Each IP Camera must be given a static IPv4 network address that is routable across the network.		
	Each touch panel/kiosk must be given a static IPv4 network address that is routable across the network.		
Network Addressing	Network Device	Static IPs	Total IPs
	Qty of IP Cameras	1	4
	Qty of Touch Panels	1	
	Qty of Recording Servers	2	
Data Switch Provisioning	This install will require POE data switches at each location.		
Virtual Kiosks	0 workstations will require virtual kiosk software to be installed.		
Customer Provided Items	Customer to provide all device IP addresses Customer to also provide: • Subnet Mask • Gateway IP • DNS/WINS IP • Time Server IP		
	Customer IT staff will configure all switches with proper network configuration.		

Metadata Tags

Metadata Tagging	The system will collect metadata information prior to, and after, the interview recording process (i.e. Interviewer Name, Interviewee Name, Case Number).
Metadata Tags	Information collected prior to recording: • Interviewee first and last name • Case number • Case type • Interviewee type Information collected post recording: • Interviewer name(s)
Customer Provided Items	Customer to provide preferred metadata fields.
Axon Provided Items	Axon to facilitate the creation of metadata fields.

NETWORK CONFIGURATION DETAILS

The following section offers a broad summary of the Axon-provided hardware needed to configure this order.

Network Configuration Details

Evidence Management System	Evidence.com
Application Features	Network Applications: • Remote monitoring application Evidence.com Application Features: • Secure Cloud Storage • Redaction • Download/Sharing • Audit Trail • Reporting

Training

Application Package	This solution will include on-site application training covering: • Touch panel overview • Initiating interview wizard • Entering metadata • Controlling the interview process • Closing an interview • Evidence.com functionality
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Additional General Deal Notes

Notes	One room, one overt camera, customer providing servers and switch (within 250 ft), touch panel. TP to be mounted in viewing room for now but customer may change this to be outside in the hallway, TBD.
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LOCATION DETAILS: Main

The following sections detail the configuration of the Axon Interview recording system at MAIN

Location Name	Main
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Cable Considerations

Cabling Runs	Customer will install the networking cables using a Cat6e Cable.	
	5	cable runs are required for this installation.
	6	110v power outlets are required for this installation (Customer Responsibility).
Cabling Requirements	All Devices: Network cabling must be provided for the following devices: • Axis IP Camera • Server • Touch Panel or PC running a virtual Touch Panel • POE Switch	

Servers, Switches, Touch Panels

Servers	Customer will provide physical server	Quantity:	1
	Customer will provide server		1
Redundancy	This system includes recording redundancy		
Data Switch/POE Power	Customer will provide data switch	Quantity:	1
Touch Panels	POS-X Touch Panel		
Touch Panel Location	Wall mounted in observation room		
Number of I/O Boxes Required	0		

Additional Location Notes

Notes	
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ROOM DETAILS: Room 1

The following sections detail the configurations specific to ROOM 1

Location Name	Main
Room Name	Room 1

Camera Configuration

Camera 1	Camera 1 will be a(n) : Axis P3245-LV Overt Dome Camera Mic: Louroe Tamper Proof Mic
Recording Activation	Recording will be triggered via IR Client
External Recording-In-Progress Visual	N/A
Wall Configuration	Drywall
Ceiling Configuration	Standard Tile

Additional Location Notes

Notes	
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Axon International, Inc's Sales Terms and Conditions for Direct Sales to End User Purchasers

This Statement of Work is bound to the applicable signed quote. Upon confirmation of the installation dates, to be confirmed in writing, the agency will give no less than a 2-week advanced notice of cancellation or change from the date of the scheduled installation. In the event the Agency cancels 2 weeks or less from the date of the scheduled installation, the agency will be responsible for all travel booked, and resource costs associated with the cancelled installation. Rescheduling of the installation will be at the discretion of Axon Professional Services based on available dates within the installation schedule calendar.

Changes to the scope of this SOW must be documented and agreed upon by the Parties in a change order. If the changes cause an increase or decrease in any charges or cause a scheduling change from that originally agreed upon, an equitable adjustment in the charges or schedule will be agreed upon by the Parties and included in the change order, signed by both Parties.

Notes

Execution of this quote will terminate contracts associated with Q-222253 (executed contract #00024650) with Axon and will start a new 60 month contract.

The parties agree that Axon is charging a debit of \$34,920.00 (applied to Year 1 - TASER 60 Debit) to capture the remaining value owed from previously deployed CEW hardware. This debit is based on a ship date range of 7/15/2021-7/31/2021, resulting in a 8/15/2021 contract start date. Any change in this ship date and resulting contract start date will result in modification of this debit's value which may result in additional fees due to or from Axon.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions) and 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), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. The Axon Customer Experience Improvement Program Appendix ONLY applies to Customers in the USA. 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 contemplates the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix. 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: _____ Name (Print): _____ PO# (Or write N/A): _____	Date: _____ Title: _____
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Please sign and email to David Gollobit at dgollobit@axon.com or fax to

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

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only		
		SFDC Contract #: Order Type: RMA #: Address Used: SO #:
Review 1	Review 2	
Comments:		

Q-299678-44375.933DG

16

Protect Life.

Year 1 - Interview Room July 2021 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Services						
85170	INTERVIEW ROOM, INSTALL AND SETUP		1	0.00	0.00	0.00
Subtotal						5,492.00
Estimated Tax						370.71
Total						5,862.71

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
50450	INTERVIEW ROOM BUNDLE - 1 CAMERA, 1 ROOM PAYMENT	12	1	3,828.00	3,828.00	3,828.00
Other						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	5	468.00	468.00	2,340.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	8	180.00	180.00	1,440.00
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	12	64	1,068.00	1,068.00	68,352.00
Subtotal						75,960.00
Estimated Tax						4,872.15
Total						80,832.15

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
50450	INTERVIEW ROOM BUNDLE - 1 CAMERA, 1 ROOM PAYMENT	12	1	3,828.00	3,828.00	3,828.00
Other						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	5	468.00	468.00	2,340.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	8	180.00	180.00	1,440.00
73309	AXON CAMERA REFRESH ONE		64	0.00	0.00	0.00
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	12	64	1,068.00	1,068.00	68,352.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		9	0.00	0.00	0.00

Year 3 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
73313	1-BAY DOCK AXON CAMERA REFRESH ONE		6	0.00	0.00	0.00
Subtotal						75,960.00
Estimated Tax						4,872.15
Total						80,832.15

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
50450	INTERVIEW ROOM BUNDLE - 1 CAMERA, 1 ROOM PAYMENT	12	1	3,828.00	3,828.00	3,828.00
Other						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	5	468.00	468.00	2,340.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	8	180.00	180.00	1,440.00
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	12	64	1,068.00	1,068.00	68,352.00
Subtotal						75,960.00
Estimated Tax						4,872.15
Total						80,832.15

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
50450	INTERVIEW ROOM BUNDLE - 1 CAMERA, 1 ROOM PAYMENT	12	1	3,828.00	3,828.00	3,828.00
Other						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	5	468.00	468.00	2,340.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	8	180.00	180.00	1,440.00
73310	AXON CAMERA REFRESH TWO		64	0.00	0.00	0.00
73842	UNLIMITED EVIDENCE.COM TAP BUNDLE PAYMENT	12	64	1,068.00	1,068.00	68,352.00
73688	MULTI-BAY BWC DOCK 2ND REFRESH		9	0.00	0.00	0.00