

This Master Services and Purchasing Agreement ("Agreement") is between Axon Enterprise, Inc., a Delaware corporation ("Axon"), and the agency listed below or, if no agency is listed below, the agency on the Quote attached hereto ("Agency"). This Agreement is effective as of the later of the (a) last signature date on this Agreement or (b) signature date on the Quote ("Effective Date"). Axon and Agency are each a "Party" and collectively "Parties". This Agreement governs Agency's purchase and use of the Axon Devices and Services detailed in the Quote Appendix ("Quote"). It is the intent of the Parties that this Agreement act as a master agreement governing all subsequent purchases by Agency for the same Axon Devices and Services in the Quote, and all such subsequent quotes accepted by Agency shall be also incorporated into this Agreement by reference as a Quote. The Parties agree as follows:

## Definitions.

- 1.1. "Axon Cloud Services" means Axon's web services for Axon Evidence, Axon Records, Axon Dispatch, and interactions between Axon Evidence and Axon Devices or Axon client software. Axon Cloud Service excludes third-party applications, hardware warranties, and my.evidence.com.
- 1.2. "Axon Device" means all hardware provided by Axon under this Agreement.
- 1.3. "Quote" means an offer to sell and is only valid for devices and services on the quote at the specified prices. Any terms within Agency's purchase order in response to a Quote will be void. Orders are subject to prior credit approval. Changes in the deployment estimated ship date may change charges in the Quote. Shipping dates are estimates only. Axon is not responsible for typographical errors in any offer by Axon, and Axon reserves the right to cancel any orders resulting from such errors.
- 1.4. "Services" means all services provided by Axon under this Agreement, including software, Axon Cloud Services, and professional services.
- Term. This Agreement begins on the Effective Date and continues until all subscriptions hereunder have expired or have been terminated ("Term").
  - 2.1. All subscriptions including Axon Evidence, Axon Fleet, Officer Safety Plans, Technology Assurance Plans, and TASER 7 plans begin on the date stated in the Quote. Each subscription term ends upon completion of the subscription stated in the Quote ("Subscription Term").
  - 2.2. Upon completion of the Subscription Term, the Subscription Term will automatically renew for an additional 5 years ("Renewal Term"). For purchase of TASER 7 as a standalone, Axon may increase pricing to its then-current list pricing for any Renewal Term. For all other purchases, Axon may increase pricing on all line items in the Quote up to 3% at the beginning of each year of the Renewal Term. New devices and services may require additional terms. Axon will not authorize services until Axon receives a signed Quote or accepts a purchase order, whichever is first.
- 3. Payment. Axon invoices upon shipment, or on the date specified within the invoicing plan in the Quote. Payment is due net 45 days from the invoice date. Payment obligations are non-cancelable. Unless otherwise prohibited by law, Agency will pay interest on all past-due sums at the lower of one-and-a-half percent (1.5%) per month or the highest rate allowed by law. Agency will pay invoices without setoff, deduction, or withholding. Notwithstanding the foregoing, setoff is allowable if it is toward existing payments for mutually agreed upon values.
- 4. <u>Taxes</u>. Agency is responsible for sales and other taxes associated with the order unless Agency provides Axon a valid tax exemption certificate.
- 5. <u>Shipping</u>. Axon may make partial shipments and ship Axon Devices from multiple locations. All shipments are EXW (Incoterms 2020) via common carrier. Title and risk of loss pass to Agency upon Axon's delivery to the common carrier. Agency is responsible for any shipping charges in the Quote.
- 6. <u>Returns</u>. All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as provided by state or federal law.

## 7. Warranty.

7.1. Limited Warranty; Disclaimer. Axon warrants that Axon-manufactured Devices are free from defects in workmanship and materials for 1 year from the date of Agency's receipt, except Signal Sidearm and Axon-manufactured accessories, which Axon warrants for 30 months and 90 days, respectively, from the date of Agency's receipt. Used conducted energy weapon ("CEW") cartridges are deemed to have operated properly. Extended warranties run from the expiration of the 1-year hardware warranty through the extended warranty term. All software and Axon Cloud Services, are provided "AS IS," without any warranty of any kind, either express or implied, including without limitation the implied warranties of merchantability, fitness for a particular purpose and non-infringement. Axon Devices, software, and services that are not manufactured, published or performed by Axon ("Third-Party Products") are not covered by Axon's warranty and are only subject to the warranties of the third-party provider or manufacturer.

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- 7.2. Claims. If Axon receives a valid warranty claim for an Axon-manufactured Device during the warranty term, Axon's sole responsibility is to repair or replace the Axon-manufactured Device with the same or like Axon-manufactured Device, at Axon's option. A replacement Axon-manufactured Device will be new or like new. Axon will warrant the replacement Axon-manufactured Device for the longer of (a) the remaining warranty of the original Axon Manufactured Device or (b) 90-days from the date of repair or replacement.
  - 7.2.1. If Agency exchanges a device or part, the replacement item becomes Agency's property, and the replaced item becomes Axon's property. Before delivering an Axon-manufactured Device for service, Agency must upload Axon-manufactured Device data to Axon Evidence or download it and retain a copy. Axon is not responsible for any loss of software, data, or other information contained in storage media or any part of the Axon-manufactured Device sent to Axon for service.
- 7.3. Spare Axon Devices. At Axon's reasonable discretion, Axon may provide Agency a predetermined number of spare Axon Devices as detailed in the Quote ("Spare Axon Devices"). Spare Axon Devices are intended to replace broken or non-functioning units while Agency submits the broken or non-functioning units, through Axon's warranty return process. Axon will repair or replace the unit with a replacement Axon Device. Title and risk of loss for all Spare Axon Devices shall pass to Agency in accordance with shipping terms under Section 5. Axon assumes no liability or obligation in the event Agency does not utilize Spare Axon Devices for the intended purpose.
- 7.4. Limitations. Axon's warranty excludes damage related to: (a) failure to follow Axon Device use instructions; (b) Axon Devices used with equipment not manufactured or recommended by Axon; (c) abuse, misuse, or intentional damage to Axon Device; (d) force majeure; (e) Axon Devices repaired or modified by persons other than Axon without Axon's written permission; or (f) Axon Devices with a defaced or removed serial number. Axon's warranty will be void if Agency resells Axon Devices.
  - 7.4.1. To the extent permitted by law, the above warranties and remedies are exclusive. Axon disclaims all other warranties, remedies, and conditions, whether oral, written, statutory, or implied. If statutory or implied warranties cannot be lawfully disclaimed, then such warranties are limited to the duration of the warranty described above and by the provisions in this Agreement.
  - 7.4.2. Axon's cumulative liability to any Party for any loss or damage resulting from any claim, demand, or action arising out of or relating to any Axon Device or Service will not exceed the purchase price paid to Axon for the Axon Device, or if for Services, the amount paid for such Services over the 12 months preceding the claim. Neither Party will be liable for direct, special, indirect, incidental, punitive or consequential damages, however caused, whether for breach of warranty or contract, negligence, strict liability, tort or any other legal theory.
- 7.5. **Online Support Platforms**. Use of Axon's online support platforms (e.g., Axon Academy and MyAxon) is governed by the Axon Online Support Platforms Terms of Use Appendix available <a href="herein">herein</a> as Axon Online Support Platforms Terms of Use Appendix .
- 7.6. Third-Party Software and Services. Use of software or services other than those provided by Axon is governed by the terms, if any, entered into between Agency and the respective third-party provider, including, without limitation, the terms applicable to such software or services located at www.axon.com/sales-terms-and-conditions, if any.
- 7.7. **Axon Aid**. Upon mutual agreement between Axon and Agency, Axon may provide certain products and services to Agency, as a charitable donation under the Axon Aid program. In such event, Agency expressly waives and releases any and all claims, now known or hereafter known, against Axon, and its officers, directors, employees, agents, contractors, affiliates, successors, and assigns (collectively, "Releasees"), including but not limited to, on account of injury, death, property damage, or loss of data, arising out of or attributable to the Axon Aid program whether arising out of the negligence of Axon or any Releasees or otherwise. Agency agrees not to make or bring any such claim against Axon or any other Releasee, and forever release and discharge Axon and all other Releasees from liability under such claims. Agency expressly allows Axon to publicly announce its participation in Axon Aid and use its name in marketing materials. Axon may terminate the Axon Aid program without cause immediately upon notice to the Agency.
- 8. <u>Statement of Work</u>. Certain Axon Devices and Services, including Axon Interview Room, Axon Channel Services, and Axon Fleet, may require a Statement of Work that details Axon's Service deliverables ("SOW"). In the event Axon provides an SOW to Agency, Axon is only responsible to perform Services described in the SOW. Additional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule. The SOW is incorporated into this Agreement by reference.
- 9. Axon Device Warnings. See www.axon.com/legal for the most current Axon Device warnings.

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- 10. <u>Design Changes</u>. Axon may make design changes to any Axon Device or Service without notifying Agency or making the same change to Axon Devices and Services previously purchased by Agency.
- 11. <u>Bundled Offerings</u>. Some offerings in bundled offerings may not be generally available at the time of Agency's purchase. Axon will not provide a refund, credit, or additional discount beyond what is in the Quote due to a delay of availability or Agency's election not to utilize any portion of an Axon bundle.
- 12. <u>Insurance</u>. Axon shall furnish the Village with certificates of insurance naming the Village, its officials, agents, employees, and volunteers as additional insured's and with original endorsements, affecting coverage required herein:
  - A. Minimum Scope of Insurance: Coverage shall be at least as broad as:

Insurance Services Office Commercial General Liability occurrence form CG 0001 with the Village of Buffalo Grove named as additional insured on a primary and non-contributory basis. This primary, non-contributory additional insured coverage shall be confirmed through the following required policy endorsements: ISO Additional Insured Endorsement CG 20 10 or CG 20 26 and CG 20 01 04 13.

- 1. Insurance Services Office Commercial General Liability occurrence form CG 0001 with the Village named as additional insured, on a form at least as broad as the ISO Additional Insured Endorsement CG 2010 and CG 2026
- 2. Insurance Service Office Business Auto Liability coverage form number CA 0001, Symbol 01 "Any Auto."
- 3. Workers' Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.
- B. Minimum Limits of Insurance: Contractor shall maintain limits no less than:
- 1. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.
- 2. Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- 3. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$500,000 per accident.
- 13. <u>IP Rights</u>. Axon owns and reserves all right, title, and interest in Axon-manufactured Devices and Services and suggestions to Axon, including all related intellectual property rights. Agency will not cause any Axon proprietary rights to be violated.
- 14. <a href="IP Indemnification">IP Indemnification</a>. Axon will indemnify Agency Indemnitees against all claims, losses, and reasonable expenses from any third-party claim alleging that the use of Axon-manufactured Devices or Services infringes or misappropriates the third-party's intellectual property rights. Agency must promptly provide Axon with written notice of such claim, tender to Axon the defense or settlement of such claim at Axon's expense and cooperate fully with Axon in the defense or settlement of such claim. Axon's IP indemnification obligations do not apply to claims based on (a) modification of Axon-manufactured Devices or Services by Agency or a third-party not approved by Axon; (b) use of Axon-manufactured Devices and Services in combination with hardware or services not approved by Axon; (c) use of Axon Devices and Services other than as permitted in this Agreement; or (d) use of Axon software that is not the most current release provided by Axon.
- 15. <u>Agency Responsibilities</u>. Agency is responsible for (a) Agency's use of Axon Devices; (b) breach of this Agreement or violation of applicable law by Agency or an Agency end user; (c) a dispute between Agency and a third-party over Agency's use of Axon Devices; (d) to ensure Axon Devices are destroyed and disposed of securely and sustainably at Agency's cost; and (e) any regulatory violations or fines, as a result of improper destruction or disposal of Axon Devices.

## 16. Termination.

- 16.1. For Breach. A Party may terminate this Agreement for cause if it provides 30 days written notice of the breach to the other Party, and the breach remains uncured at the end of 30 days. If Agency terminates this Agreement due to Axon's uncured breach, Axon will refund prepaid amounts on a prorated basis based on the effective date of termination. In the event of continued consecutive breaches by Axon, the Agency reserves the right to terminate this Agreement upon 30 days written notice to Axon.
- 16.2. **By Agency**. If sufficient funds are not appropriated or otherwise legally available to pay the fees, Agency may terminate this Agreement. Agency will deliver notice of termination under this section as soon as reasonably practicable.
- 16.3. Effect of Termination. Upon termination of this Agreement, Agency rights immediately terminate. Agency

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remains responsible for all fees incurred before the effective date of termination. If Agency purchases Axon Devices for less than the manufacturer's suggested retail price ("MSRP") and this Agreement terminates before the end of the Term, Axon will invoice Agency the difference between the MSRP for Axon Devices received, including any Spare Axon Devices, and amounts paid towards those Axon Devices. Only if terminating for non-appropriation, Agency may return Axon Devices to Axon within 30 days of termination. MSRP is the standalone price of the individual Axon Device at the time of sale. For bundled Axon Devices, MSRP is the standalone price of all individual components.

17. Confidentiality. "Confidential Information" means nonpublic information designated as confidential or, given the nature of the information or circumstances surrounding disclosure, should reasonably be understood to be confidential. Each Party will take reasonable measures to avoid disclosure, dissemination, or unauthorized use of the other Party's Confidential Information. Unless required by law, neither Party will disclose the other Party's Confidential Information during the Term and for 5 years thereafter. To the extent permissible by law, Axon pricing is Confidential Information and competition sensitive. If Agency receives a public records request to disclose Axon Confidential Information, to the extent allowed by law, Agency will provide notice to Axon before disclosure. Axon may publicly announce information related to this Agreement. Failure to provide said notice to Axon shall not constituent a breach of this Agreement.

#### 18. **General**.

- 18.1. **Force Majeure**. Neither Party will be liable for any delay or failure to perform due to a cause beyond a Party's reasonable control.
- 18.2. Independent Contractors. The Parties are independent contractors. Neither Party has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the Parties.
- 18.3. Third-Party Beneficiaries. There are no third-party beneficiaries under this Agreement.
- 18.4. **Non-Discrimination**. Neither Party nor its employees will discriminate against any person based on race; religion; creed; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.
- 18.5. Export Compliance. Each Party will comply with all import and export control laws and regulations.
- 18.6. **Assignment**. Neither Party may assign this Agreement without the other Party's prior written consent. Axon may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets only upon written authorization by Agency, provided, however, that such written authorization shall not be unreasonably withheld. This Agreement is binding upon the Parties respective successors and assigns.
- 18.7. **Waiver**. No waiver or delay by either Party in exercising any right under this Agreement constitutes a waiver of that right.
- 18.8. **Severability**. If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.
- 18.9. **Survival**. The following sections will survive termination: Payment, Warranty, Axon Device Warnings, Indemnification, IP Rights, and Agency Responsibilities.
- 18.10. **Governing Law**. The laws of the state where Agency is physically located, without reference to conflict of law rules, govern this Agreement and any dispute arising from it. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.
- 18.11. **Notices**. All notices must be in English. Notices posted on Agency's Axon Evidence site are effective upon posting. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Notices to Agency shall be provided to the address on file with Axon. Notices to Axon shall be provided to Axon Enterprise, Inc., Attn: Legal, 17800 North 85th Street, Scottsdale, Arizona 85255 with a copy to legal@axon.com.
- 18.12 **Entire Agreement**. This Agreement, including the Appendices and any SOW(s), represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties.

Each Party, by and through its respective representative authorized to execute this Agreement, has duly executed and

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delivered this Agreement as of the date of signature.

AXON:

Axon Enterprise, Inc.

DocuSigned by:

Signature: 55DAEBB131A4424

Name: Robert E. Driscoll, Jr.

Title: VP, Assoc. General Counsel

3/17/2023 | 7:57 AM MST Date:

AGENCY:

Village of Buffalo Grove

Signature: Dane C. Bragg

Name: Dane C. Bragg

Title: Village Manager

Date: \_\_\_\_\_

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# **Axon Cloud Services Terms of Use Appendix**

#### 1. Definitions.

- a. "Agency Content" is data uploaded into, ingested by, or created in Axon Cloud Services within Agency's tenant, including media or multimedia uploaded into Axon Cloud Services by Agency. Agency Content includes Evidence but excludes Non-Content Data.
- b. "Evidence" is media or multimedia uploaded into Axon Evidence as 'evidence' by an Agency. Evidence is a subset of Agency Content.
- c. "Non-Content Data" is data, configuration, and usage information about Agency's Axon Cloud Services tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Agency Content.
- d. "Personal Data" means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.
- 2. <u>Access</u>. Upon Axon granting Agency a subscription to Axon Cloud Services, Agency may access and use Axon Cloud Services to store and manage Agency Content. Agency may not exceed more end users than the Quote specifies. Axon Air requires an Axon Evidence subscription for each drone operator. For Axon Evidence Lite, Agency may access and use Axon Evidence only to store and manage TASER CEW and TASER CAM data ("TASER Data"). Agency may not upload non-TASER Data to Axon Evidence Lite.
- 3. Agency Owns Agency Content. Agency controls and owns all right, title, and interest in Agency Content. Except as outlined herein, Axon obtains no interest in Agency Content, and Agency Content is not Axon's business records. Agency is solely responsible for uploading, sharing, managing, and deleting Agency Content. Axon will only have access to Agency Content for the limited purposes set forth herein. Agency agrees to allow Axon access to Agency Content to (a) perform troubleshooting, maintenance, or diagnostic screenings; and (b) enforce this Agreement or policies governing use of the Axon products.
- 4. <u>Security</u>. Axon will implement commercially reasonable and appropriate measures to secure Agency Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive information security program to protect Axon Cloud Services and Agency Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum.
- 5. <u>Agency Responsibilities</u>. Agency is responsible for (a) ensuring Agency owns Agency Content; (b) ensuring no Agency Content or Agency end user's use of Agency Content or Axon Cloud Services violates this Agreement or applicable laws; and (c) maintaining necessary computer equipment and Internet connections for use of Axon Cloud Services. If Agency becomes aware of any violation of this Agreement by an end user, Agency will immediately terminate that end user's access to Axon Cloud Services.
  - a. Agency will also maintain the security of end usernames and passwords and security and access by end users to Agency Content. Agency is responsible for ensuring the configuration and utilization of Axon Cloud Services meet applicable Agency regulation and standards. Agency may not sell, transfer, or sublicense access to any other entity or person. Agency shall contact Axon immediately if an unauthorized party may be using Agency's account or Agency Content, or if account information is lost or stolen.
  - b. To the extent Agency uses the Axon Cloud Services to interact with YouTube®, such use may be governed by the YouTube Terms of Service, available at https://www.youtube.com/static?template=terms.
- 6. <u>Privacy</u>. Agency's use of Axon Cloud Services is subject to the Axon Cloud Services Privacy Policy, a current version of which is attached herein as Axon Cloud Services Privacy Policy Appendix. Agency agrees to allow Axon access to Non-Content Data from Agency to (a) perform troubleshooting, maintenance, or diagnostic

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screenings; (b) provide, develop, improve, and support current and future Axon products and related services; and (c) enforce this Agreement or policies governing the use of Axon products.

- 7. Axon Body 3 Wi-Fi Positioning. Axon Body 3 cameras offer a feature to enhance location services where GPS/GNSS signals may not be available, for instance, within buildings or underground. Agency administrators can manage their choice to use this service within the administrative features of Axon Cloud Services. If Agency chooses to use this service, Axon must also enable the usage of the feature for Agency's Axon Cloud Services tenant. Agency will not see this option with Axon Cloud Services unless Axon has enabled Wi-Fi Positioning for Agency's Axon Cloud Services tenant. When Wi-Fi Positioning is enabled by both Axon and Agency, Non-Content and Personal Data will be sent to Skyhook Holdings, Inc. ("Skyhook") to facilitate the Wi-Fi Positioning functionality. Data controlled by Skyhook is outside the scope of the Axon Cloud Services Privacy Policy and is subject to the Skyhook Services Privacy Policy.
- 8. <u>Storage</u>. For Axon Unlimited Device Storage subscriptions, Agency may store unlimited data in Agency's Axon Evidence account only if data originates from Axon Capture or the applicable Axon Device. Axon may charge Agency additional fees for exceeding purchased storage amounts. Axon may place Agency Content that Agency has not viewed or accessed for 6 months into archival storage. Agency Content in archival storage will not have immediate availability and may take up to 24 hours to access.
- 9. For Third-Party Unlimited Storage the following restrictions apply: (i) it may only be used in conjunction with a valid Axon's Evidence.com user license; (ii) is limited to data of the law enforcement agency that purchased the Third-Party Unlimited Storage and the Axon's Evidence.com end user or Agency is prohibited from storing data for other law enforcement agencies; and (iii) Agency may only upload and store data that is directly related to: (1) the investigation of, or the prosecution of a crime; (2) common law enforcement activities; or (3) any Agency Content created by Axon Devices or Evidence.com.
- 10. <u>Location of Storage</u>. Axon may transfer Agency Content to third-party subcontractors for storage. Axon will determine the locations of data centers for storage of Agency Content. For United States agencies, Axon will ensure all Agency Content stored in Axon Cloud Services remains within the United States. Ownership of Agency Content remains with Agency.
- 11. <u>Suspension</u>. Axon may temporarily suspend Agency's or any end user's right to access or use any portion or all of Axon Cloud Services immediately upon notice, if Agency or end user's use of or registration for Axon Cloud Services may (a) pose a security risk to Axon Cloud Services or any third-party; (b) adversely impact Axon Cloud Services, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third-party to liability; or (d) be fraudulent. Agency remains responsible for all fees incurred through suspension. Axon will not delete Agency Content because of suspension, except as specified in this Agreement.
- 12. <u>Axon Cloud Services Warranty</u>. Axon disclaims any warranties or responsibility for data corruption or errors before Agency uploads data to Axon Cloud Services. Service Offerings will be subject to the Axon Cloud Services Service Level Agreement, a current version of which is available at <a href="https://www.axon.com/products/axon-evidence/sla">https://www.axon.com/products/axon-evidence/sla</a> or attached herein as Axon Evidence Service Level Agreement Appendix.
- 13. Axon Records. Axon Records is the software-as-a-service product that is generally available at the time Agency purchases an OSP 7 bundle. During Agency's Axon Records Subscription Term, if any, Agency will be entitled to receive Axon's Update and Upgrade releases on an if-and-when available basis.
  - a. The Axon Records Subscription Term will end upon the completion of the Axon Records Subscription as documented in the Quote, or if purchased as part of an OSP 7 bundle, upon completion of the OSP 7 Term ("Axon Records Subscription")
  - b. An "Update" is a generally available release of Axon Records that Axon makes available from time to time. An "Upgrade" includes (i) new versions of Axon Records that enhance features and functionality, as solely determined by Axon; and/or (ii) new versions of Axon Records that provide additional features or perform additional functions. Upgrades exclude new products that Axon introduces and markets as distinct products or applications.
  - c. New or additional Axon products and applications, as well as any Axon professional services needed to configure Axon Records, are not included. If Agency purchases Axon Records as part of a bundled offering, the Axon Record subscription begins on the later of the (1) start date of that bundled offering, or (2) date Axon provisions Axon Records to Agency.

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- d. Users of Axon Records at the agency may upload files to entities (incidents, reports, cases, etc) in Axon Records with no limit to the number of files and amount of storage. Notwithstanding the foregoing, Axon may limit usage should the Agency exceed an average rate of 100 GB per user per year of uploaded files. Axon will not bill for overages.
- 14. <u>Axon Cloud Services Restrictions</u>. Agency and Agency end users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:
  - a. copy, modify, tamper with, repair, or create derivative works of any part of Axon Cloud Services;
  - b. reverse engineer, disassemble, or decompile Axon Cloud Services or apply any process to derive any source code included in Axon Cloud Services, or allow others to do the same;
  - access or use Axon Cloud Services with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
  - d. use trade secret information contained in Axon Cloud Services, except as expressly permitted in this Agreement;
  - access Axon Cloud Services to build a competitive device or service or copy any features, functions, or graphics of Axon Cloud Services;
  - f. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Cloud Services; or
  - g. use Axon Cloud Services to store or transmit infringing, libelous, or other unlawful or tortious material; to store or transmit material in violation of third-party privacy rights; or to store or transmit malicious code.
- 15. <u>After Termination</u>. Axon will not delete Agency Content for 90 days following termination. There will be no functionality of Axon Cloud Services during these 90 days other than the ability to retrieve Agency Content. Agency will not incur additional fees if Agency downloads Agency Content from Axon Cloud Services during this time. Axon has no obligation to maintain or provide Agency Content after these 90-days and will thereafter, unless legally prohibited, delete all Agency Content. Upon request, Axon will provide written proof that Axon successfully deleted and fully removed all Agency Content from Axon Cloud Services.
- 16. <u>Post-Termination Assistance</u>. Axon will provide Agency with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Agency Content, including requests for Axon's data egress service, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.
- 17. <u>U.S. Government Rights</u>. If Agency is a U.S. Federal department or using Axon Cloud Services on behalf of a U.S. Federal department, Axon Cloud Services is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data", as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Agency is using Axon Cloud Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Agency will immediately discontinue use of Axon Cloud Services.
- 18. **Survival**. Upon any termination of this Agreement, the following sections in this Appendix will survive: Agency Owns Agency Content, Privacy, Storage, Axon Cloud Services Warranty, and Axon Cloud Services Restrictions.

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## **Axon Customer Experience Improvement Program Appendix**

1. Axon Customer Experience Improvement Program (ACEIP). The ACEIP is designed to accelerate Axon's development of technology, such as building and supporting automated features, to ultimately increase safety within communities and drive efficiency in public safety. To this end, subject to the limitations on Axon as described below, Axon, where allowed by law, may make limited use of Agency Content from all of its customers, to provide, develop, improve, and support current and future Axon products (collectively, "ACEIP Purposes"). However, at all times, Axon will comply with its obligations pursuant to the Axon Cloud Services Terms of Use Appendix to maintain a comprehensive data security program (including compliance with the CJIS Security Policy for Criminal Justice Information), privacy program, and data governance policy, including high industry standards of de-identifying Personal Data, to enforce its security and privacy obligations for the ACEIP. ACEIP has 2 tiers of participation, Tier 1 and Tier 2. By default, Agency will be a participant in ACEIP Tier 1. If Agency does not want to participate in ACEIP Tier 2, as detailed below, Agency can check the ACEIP Tier 2 box below. If Agency does not want to participate in ACEIP Tier 2, Agency should leave box unchecked. At any time, Agency may revoke its consent to ACEIP Tier 1, Tier 2, or both Tiers.

### 2. ACEIP Tier 1.

- 2.1. When Axon uses Agency Content for the ACEIP Purposes, Axon will extract from Agency Content and may store separately copies of certain segments or elements of the Agency Content (collectively, "ACEIP Content"). When extracting ACEIP Content, Axon will use commercially reasonable efforts to aggregate, transform or de-identify Agency Content so that the extracted ACEIP Content is no longer reasonably capable of being associated with, or could reasonably be linked directly or indirectly to a particular individual ("Privacy Preserving Technique(s)"). For illustrative purposes, some examples are described in footnote 11. For clarity, ACEIP Content will still be linked indirectly, with an attribution, to the Agency from which it was extracted. This attribution will be stored separately from the data itself, but is necessary for and will be solely used to enable Axon to identify and delete all ACEIP Content upon Agency request. Once de-identified, ACEIP Content may then be further modified, analyzed, and used to create derivative works. At any time, Agency may revoke the consent granted herein to Axon to access and use Agency Content for ACEIP Purposes. Within 30 days of receiving the Agency's request, Axon will no longer access or use Agency Content for ACEIP Purposes and will delete any and all ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Agency. In addition, if Axon uses Agency Content for the ACEIP Purposes, upon request, Axon will make available to Agency a list of the specific type of Agency Content being used to generate ACEIP Content, the purpose of such use, and the retention, privacy preserving extraction technique, and relevant data protection practices applicable to the Agency Content or ACEIP Content ("Use Case"). From time to time, Axon may develop and deploy new Use Cases. At least 30 days prior to authorizing the deployment of any new Use Case, Axon will provide Agency notice (by updating the list of Use Case at https://www.axon.com/aceip and providing Agency with a mechanism to obtain notice of that update or another commercially reasonable method to Agency designated contact) ("New Use Case").
- 2.2. Expiration of ACEIP Tier 1. Agency consent granted herein, will expire upon termination of the Agreement. In accordance with section 1.1.1, within 30 days of receiving the Agency's request, Axon will no longer access or use Agency Content for ACEIP Purposes and will delete ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Agency.
- 3. ACEIP Tier 2. In addition to ACEIP Tier 1, if Agency wants to help further improve Axon's services, Agency may

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<sup>&</sup>lt;sup>1</sup> For example; (a) when extracting specific text to improve automated transcription capabilities, text that could be used to directly identify a particular individual would not be extracted, and extracted text would be disassociated from identifying metadata of any speakers, and the extracted text would be split into individual words and aggregated with other data sources (including publicly available data) to remove any reasonable ability to link any specific text directly or indirectly back to a particular individual; (b) when extracting license plate data to improve Automated License Plate Recognition (ALPR) capabilities, individual license plate characters would be extracted and disassociated from each other so a complete plate could not be reconstituted, and all association to other elements of the source video, such as the vehicle, location, time, and the surrounding environment would also be removed; (c) when extracting audio of potential acoustic events (such as glass breaking or gun shots), very short segments (<1 second) of audio that only contains the likely acoustic events would be extracted and all human utterances would be removed.



choose to participate in Tier 2 of the ACEIP. ACEIP Tier 2 grants Axon certain additional rights to use Agency Content, in addition to those set forth in Tier 1 above, without the guaranteed deployment of a Privacy Preserving Technique to enable product development, improvement, and support that cannot be accomplished with aggregated, transformed or de-identified data.

☐ Check this box if Agency wants to help further improve Axon's services by participating in ACEIP Tier 2 in addition to Tier 1. Axon will not enroll Agency into ACEIP Tier 2 until Axon and Agency agree to terms in writing providing for such participation in ACEIP Tier 2.

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## **Professional Services Appendix**

If any of the Professional Services specified below are included on the Quote, this Appendix applies.

- 1. <u>Utilization of Services</u>. Agency must use professional services as outlined in the Quote and this Appendix within 6 months of the Effective Date.
- 2. Axon Full Service (Axon Full Service). Axon Full Service includes advance remote project planning and configuration support and up to 4 consecutive days of on-site service and a professional services manager to work with Agency to assess Agency's deployment and determine which on-site services are appropriate. If Agency requires more than 4 consecutive on-site days, Agency must purchase additional days. Axon Full Service options include:

## System set up and configuration

- Instructor-led setup of Axon View on smartphones (if applicable)
- Configure categories and custom roles based on Agency need
- Register cameras to Agency domain
- Troubleshoot IT issues with Axon Evidence and Axon Dock ("Dock") access
- One on-site session included

## **Dock configuration**

- Work with Agency to decide the ideal location of Docks and set configurations on Dock
- Authenticate Dock with Axon Evidence using admin credentials from Agency
- On-site assistance, not to include physical mounting of docks

## Best practice implementation planning session

- Provide considerations for the establishment of video policy and system operations best practices based on Axon's observations with other agencies
- Discuss the importance of entering metadata in the field for organization purposes and other best practices for digital data management
- Provide referrals of other agencies using the Axon camera devices and Axon Evidence
- Recommend rollout plan based on review of shift schedules

## System Admin and troubleshooting training sessions

Step-by-step explanation and assistance for Agency's configuration of security, roles & permissions, categories & retention, and other specific settings for Axon Evidence

## **Axon instructor training (Train the Trainer)**

Training for Agency's in-house instructors who can support Agency's Axon camera and Axon Evidence training needs after Axon has fulfilled its contractual on-site obligations

## **Evidence sharing training**

Tailored workflow instruction for Investigative Units on sharing Cases and Evidence with local prosecuting agencies

## End user go-live training and support sessions

- Assistance with device set up and configuration
- Training on device use, Axon Evidence, and Evidence Sync

### Implementation document packet

Axon Evidence administrator guides, camera implementation guides, network setup guide, sample policies, and categories & roles guide

### Post go-live review

3. <u>Body-Worn Camera Starter Service (Axon Starter)</u>. Axon Starter includes advance remote project planning and configuration support and one day of on-site Services and a professional services manager to work closely with Agency to assess Agency's deployment and determine which Services are appropriate. If Agency requires more than 1 day of on-site Services, Agency must purchase additional on-site Services. The Axon Starter options include:

## System set up and configuration (Remote Support)

- Instructor-led setup of Axon View on smartphones (if applicable)
- Configure categories & custom roles based on Agency need

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Troubleshoot IT issues with Axon Evidence and Axon Dock ("Dock") access

### /Dock configuration

- Work with Agency to decide the ideal location of Dock setup and set configurations on Dock
- Authenticate Dock with Axon Evidence using "Administrator" credentials from Agency
- Does not include physical mounting of docks

## Axon instructor training (Train the Trainer)

Training for Agency's in-house instructors who can support Agency's Axon camera and Axon Evidence training needs after Axon's has fulfilled its contracted on-site obligations

### End user go-live training and support sessions

- Assistance with device set up and configuration
- Training on device use, Axon Evidence, and Evidence Sync

### Implementation document packet

Axon Evidence administrator guides, camera implementation guides, network setup guide, sample policies, and categories & roles guide

- 4. <u>Body-Worn Camera Virtual 1-Day Service (Axon Virtual)</u>. Axon Virtual includes all items in the BWC Starter Service Package, except one day of on-site services.
- 5. CEW Services Packages. CEW Services Packages are detailed below:

## System set up and configuration

- Configure Axon Evidence categories & custom roles based on Agency need.
- Troubleshoot IT issues with Axon Evidence.
- Register users and assign roles in Axon Evidence.
- For the CEW Full Service Package: On-site assistance included
- For the CEW Starter Package: Virtual assistance included

### **Dedicated Project Manager**

Assignment of specific Axon representative for all aspects of planning the rollout (Project Manager). Ideally, Project Manager will be assigned to Agency 4–6 weeks before rollout

## Best practice implementation planning session to include:

- Provide considerations for the establishment of CEW policy and system operations best practices based on Axon's observations with other agencies
- Discuss the importance of entering metadata and best practices for digital data management
- Provide referrals to other agencies using TASER CEWs and Axon Evidence
- For the CEW Full Service Package: On-site assistance included
- For the CEW Starter Package: Virtual assistance included

## System Admin and troubleshooting training sessions

On-site sessions providing a step-by-step explanation and assistance for Agency's configuration of security, roles & permissions, categories & retention, and other specific settings for Axon Evidence

### **Axon Evidence Instructor training**

- Provide training on the Axon Evidence to educate instructors who can support Agency's subsequent Axon Evidence training needs.
- For the CEW Full Service Package: Training for up to 3 individuals at Agency
- For the CEW Starter Package: Training for up to 1 individual at Agency

### TASER CEW inspection and device assignment

Axon's on-site professional services team will perform functions check on all new TASER CEW Smart weapons and assign them to a user on Axon Evidence.

## Post go-live review

For the CEW Full Service Package: On-site assistance included.

For the CEW Starter Package: Virtual assistance included.

6. <u>Smart Weapon Transition Service</u>. The Smart Weapon Transition Service includes:

### **Archival of CEW Firing Logs**

Axon's on-site professional services team will upload CEW firing logs to Axon Evidence from all TASER CEW Smart Weapons that Agency is replacing with newer Smart Weapon models.

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## **Return of Old Weapons**

Axon's on-site professional service team will ship all old weapons back to Axon's headquarters.

Axon will provide Agency with a Certificate of Destruction

\*Note: CEW Full Service packages for TASER 7 include Smart Weapon Transition Service instead of 1-Day Device Specific Instructor Course.

7. <u>Signal Sidearm Installation Service</u>. If Agency purchases Signal Sidearm Installation Service, Axon will provide one day of on-site Services and one professional services manager and will cover the installation of up 100 Signal Sidearm devices per package purchased. Agency is responsible for providing an appropriate work area and ensuring all holsters that will have Signal Sidearm installed onto them are available on the agreed-upon installation date(s). Installation includes:

Removal of existing connection screws that affix a holster to a holster mount

Proper placement of the Signal Sidearm Mounting Plate between the holster and the mount

Reattachment of the holster to the mount using appropriate screws

Functional testing of Signal Sidearm device

- 8. <u>Out of Scope Services</u>. Axon is only responsible to perform the professional services described in the Quote and this Appendix. Any additional professional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in the charges or schedule.
- **9.** <u>Delivery of Services</u>. Axon personnel will work Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays. Axon will perform all on-site tasks over a consecutive timeframe. Axon will not charge Agency travel time by Axon personnel to Agency premises as work hours.
- 10. Access Computer Systems to Perform Services. Agency authorizes Axon to access relevant Agency computers and networks, solely for performing the Services. Axon will work to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial itemized list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.
- 11. <u>Site Preparation</u>. Axon will provide a hardcopy or digital copy of current user documentation for the Axon Devices ("**User Documentation**"). User Documentation will include all required environmental specifications for the professional Services and Axon Devices to operate per the Axon Device User Documentation. Before installation of Axon Devices (whether performed by Agency or Axon), Agency must prepare the location(s) where Axon Devices are to be installed ("**Installation Site**") per the environmental specifications in the Axon Device User Documentation. Following installation, Agency must maintain the Installation Site per the environmental specifications. If Axon modifies Axon Device User Documentation for any Axon Devices under this Agreement, Axon will provide the update to Agency when Axon generally releases it
- 12. <u>Acceptance</u>. When Axon completes professional Services, Axon will present an acceptance form ("Acceptance Form") to Agency. Agency will sign the Acceptance Form acknowledging completion. If Agency reasonably believes Axon did not complete the professional Services in substantial conformance with this Agreement, Agency must notify Axon in writing of the specific reasons for rejection within 7 calendar days from delivery of the Acceptance Form. Axon will address the issues and re-present the Acceptance Form for signature. If Axon does not receive the signed Acceptance Form or written notification of reasons for rejection within 7 calendar days of delivery of the Acceptance Form, Axon will deem Agency to have accepted the professional Services.
- 13. <u>Agency Network</u>. For work performed by Axon transiting or making use of Agency's network, Agency is solely responsible for maintenance and functionality of the network. In no event will Axon be liable for loss, damage, or corruption of Agency's network from any cause.

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## **Technology Assurance Plan Appendix**

If Technology Assurance Plan ("TAP") or a bundle including TAP is on the Quote, this appendix applies.

- 1. <u>TAP Warranty</u>. The TAP warranty is an extended warranty that starts at the end of the 1-year hardware limited warranty.
- 2. Officer Safety Plan. If Agency purchases an Officer Safety Plan ("OSP"), Agency will receive the deliverables detailed in the Quote. Agency must accept delivery of the TASER CEW and accessories as soon as available from Axon.
- 3. OSP 7 Term. OSP 7 begins on the date specified in the Quote ("OSP 7 Term").
- 4. <u>TAP BWC Upgrade</u>. If Agency has no outstanding payment obligations and purchased TAP, Axon will provide Agency a new Axon body-worn camera ("BWC Upgrade") as scheduled in the Quote. If Agency purchased TAP Axon will provide a BWC Upgrade that is the same or like Axon Device, at Axon's option. Axon makes no guarantee the BWC Upgrade will utilize the same accessories or Axon Dock.
- 5. TAP Dock Upgrade. If Agency has no outstanding payment obligations and purchased TAP, Axon will provide Agency a new Axon Dock as scheduled in the Quote ("Dock Upgrade"). Accessories associated with any Dock Upgrades are subject to change at Axon discretion. Dock Upgrades will only include a new Axon Dock bay configuration unless a new Axon Dock core is required for BWC compatibility. If Agency originally purchased a single-bay Axon Dock, the Dock Upgrade will be a single-bay Axon Dock model that is the same or like Axon Device, at Axon's option. If Agency originally purchased a multi-bay Axon Dock, the Dock Upgrade will be a multi-bay Axon Dock that is the same or like Axon Device, at Axon's option.
- 6. <u>Upgrade Delay</u>. Axon may ship the BWC and Dock Upgrades as scheduled in the Quote without prior confirmation from Agency unless the Parties agree in writing otherwise at least 90 days in advance. Axon may ship the final BWC and Dock Upgrade as scheduled in the Quote 60 days before the end of the Subscription Term without prior confirmation from Agency.
- 7. <u>Upgrade Change</u>. If Agency wants to upgrade Axon Device models from the current Axon Device to an upgraded Axon Device, Agency must pay the price difference between the MSRP for the current Axon Device and the MSRP for the upgraded Axon Device. If the model Agency desires has an MSRP less than the MSRP of the offered BWC Upgrade or Dock Upgrade, Axon will not provide a refund. The MSRP is the MSRP in effect at the time of the upgrade.
- 8. **Return of Original Axon Device.** Within 30 days of receiving a BWC or Dock Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon including serial numbers for the destroyed Axon Devices. If Agency does not return or destroy the Axon Devices, Axon will deactivate the serial numbers for the Axon Devices received by Agency.
- 9. <u>Termination</u>. If Agency's payment for TAP, OSP, or Axon Evidence is more than 45 days past due, Axon may terminate TAP or OSP. Once TAP or OSP terminates for any reason:
  - 9.1. TAP and OSP coverage terminate as of the date of termination and no refunds will be given.
  - 9.2. Axon will not and has no obligation to provide the Upgrade Models.
  - Agency must make any missed payments due to the termination before Agency may purchase any future TAP or OSP.

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## **Axon Auto-Tagging Appendix**

If Auto-Tagging is included on the Quote, this Appendix applies.

- <u>Scope</u>. Axon Auto-Tagging consists of the development of a module to allow Axon Evidence to interact with Agency's Computer-Aided Dispatch ("CAD") or Records Management Systems ("RMS"). This allows end users to auto-populate Axon video meta-data with a case ID, category, and location-based on data maintained in Agency's CAD or RMS.
- 2. <u>Support</u>. For thirty days after completing Auto-Tagging Services, Axon will provide up to 5 hours of remote support at no additional charge. Axon will provide free support due to a change in Axon Evidence, so long as long as Agency maintains an Axon Evidence and Auto-Tagging subscription. Axon will not provide support if a change is required because Agency changes its CAD or RMS.
- 3. <u>Changes</u>. Axon is only responsible to perform the Services in this Appendix. Any additional Services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule.
- 4. Agency Responsibilities. Axon's performance of Auto-Tagging Services requires Agency to:
  - 4.1. Make available relevant systems, including Agency's current CAD or RMS, for assessment by Axon (including remote access if possible);
  - 4.2. Make required modifications, upgrades or alterations to Agency's hardware, facilities, systems and networks related to Axon's performance of Auto-Tagging Services;
  - 4.3. Provide access to the premises where Axon is performing Auto-Tagging Services, subject to Agency safety and security restrictions, and allow Axon to enter and exit the premises with laptops and materials needed to perform Auto-Tagging Services;
  - 4.4. Provide all infrastructure and software information (TCP/IP addresses, node names, network configuration) necessary for Axon to provide Auto-Tagging Services;
  - **4.5.** Promptly install and implement any software updates provided by Axon;
  - **4.6.** Ensure that all appropriate data backups are performed;
  - 4.7. Provide assistance, participation, and approvals in testing Auto-Tagging Services;
  - 4.8. Provide Axon with remote access to Agency's Axon Evidence account when required;
  - 4.9. Notify Axon of any network or machine maintenance that may impact the performance of the module at Agency; and
  - 4.10. Ensure reasonable availability of knowledgeable staff and personnel to provide timely, accurate, complete, and up-to-date documentation and information to Axon.
- 5. <u>Access to Systems.</u> Agency authorizes Axon to access Agency's relevant computers, network systems, and CAD or RMS solely for performing Auto-Tagging Services. Axon will work diligently to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.

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## **Axon Fleet Appendix**

If Axon Fleet is included on the Quote, this Appendix applies.

- 1. <u>Agency Responsibilities</u>. Agency must ensure its infrastructure and vehicles adhere to the minimum requirements to operate Axon Fleet 2 or Axon Fleet 3 (collectively, "Axon Fleet") as established by Axon during the qualifier call and on-site assessment at Agency and in any technical qualifying questions. If Agency's representations are inaccurate, the Quote is subject to change.
- 2. <u>Cradlepoint</u>. If Agency purchases Cradlepoint Enterprise Cloud Manager, Agency will comply with Cradlepoint's end user license agreement. The term of the Cradlepoint license may differ from the Axon Evidence Subscription. If Agency requires Cradlepoint support, Agency will contact Cradlepoint directly.
- 3. <u>Third-party Installer</u>. Axon will not be liable for the failure of Axon Fleet hardware to operate per specifications if such failure results from installation not performed by, or as directed by Axon.
- 4. Wireless Offload Server.
  - 4.1. License Grant. Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use Wireless Offload Server ("WOS"). "Use" means storing, loading, installing, or executing WOS solely for data communication with Axon Devices for the number of licenses purchased. The WOS term begins upon the start of the Axon Evidence Subscription.
  - 4.2. Restrictions. Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of WOS; (b) reverse engineer, disassemble, or decompile WOS, apply any process to derive the source code of WOS, or allow others to do so; (c) access or use WOS to avoid incurring fees or exceeding usage limits; (d) copy WOS in whole or part; (e) use trade secret information contained in WOS; (f) resell, rent, loan or sublicense WOS; (g) access WOS to build a competitive device or service or copy any features, functions or graphics of WOS; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within WOS.
  - 4.3. Updates. If Agency purchases WOS maintenance, Axon will make updates and error corrections to WOS ("WOS Updates") available electronically via the Internet or media as determined by Axon. Agency is responsible for establishing and maintaining adequate Internet access to receive WOS Updates and maintaining computer equipment necessary for use of WOS. The Quote will detail the maintenance term.
  - 4.4. **WOS Support**. Upon request by Axon, Agency will provide Axon with access to Agency's store and forward servers solely for troubleshooting and maintenance.
- 5. Axon Vehicle Software.
  - 5.1. <u>License Grant</u>. Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use ViewXL or Dashboard (collectively, "Axon Vehicle Software".) "Use" means storing, loading, installing, or executing Axon Vehicle Software solely for data communication with Axon Devices. The Axon Vehicle Software term begins upon the start of the Axon Evidence Subscription.
  - Software; (b) reverse engineer, disassemble, or decompile Axon Vehicle Software, apply any process to derive the source code of Axon Vehicle Software, or allow others to do so; (c) access or use Axon Vehicle Software to avoid incurring fees or exceeding usage limits; (d) copy Axon Vehicle Software in whole or part; (e) use trade secret information contained in Axon Vehicle Software; (f) resell, rent, loan or sublicense Axon Vehicle Software; (g) access Axon Vehicle Software to build a competitive device or service or copy any features, functions or graphics of Axon Vehicle Software; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Axon Vehicle Software.
- 6. Acceptance Checklist. If Axon provides services to Agency pursuant to any statement of work in connection with Axon Fleet, within 7 days of the date on which Agency retrieves Agency's vehicle(s) from the Axon installer, said vehicle having been installed and configured with tested and fully and properly operational in-car hardware and software identified above, Agency will receive a Professional Services Acceptance Checklist to submit to Axon indicating acceptance or denial of said deliverables.

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- 7. <u>Axon Fleet Upgrade</u>. If Agency has no outstanding payment obligations and has purchased the "Fleet Technology Assurance Plan" (Fleet TAP), Axon will provide Agency with the same or like model of Fleet hardware ("Axon Fleet Upgrade") as schedule on the Quote.
  - 7.1. If Agency would like to change models for the Axon Fleet Upgrade, Agency must pay the difference between the MSRP for the offered Axon Fleet Upgrade and the MSRP for the model desired. The MSRP is the MSRP in effect at the time of the upgrade. Agency is responsible for the removal of previously installed hardware and installation of the Axon Fleet Upgrade.
  - 7.2. Within 30 days of receiving the Axon Fleet Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon, including serial numbers of the destroyed Axon Devices. If Agency does not destroy or return the Axon Devices to Axon, Axon will deactivate the serial numbers for the Axon Devices received by Agency.
- 8. **Axon Fleet Termination.** Axon may terminate Agency's Fleet subscription for non-payment. Upon any termination:
  - 8.1. Axon Fleet subscription coverage terminates, and no refunds will be given.
  - 8.2. Axon will not and has no obligation to provide the Axon Fleet Upgrade.
  - 8.3. Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future Fleet TAP.

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## **Add-on Services Appendix**

This Appendix applies if Axon Citizen for Communities, Axon Redaction Assistant, and/or Axon Performance are included on the Quote.

- Subscription Term. If Agency purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as part of OSP 7, the subscription begins on the later of the (1) start date of the OSP 7 Term, or (2) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Agency.
  - 1.1. If Agency purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as a standalone, the subscription begins the later of the (1) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Agency, or (2) first day of the month following the Effective Date.
  - 1.2. The subscription term will end upon the completion of the Axon Evidence Subscription associated with the addon.
- 2. <u>Axon Citizen Storage</u>. For Axon Citizen, Agency may store an unlimited amount of data submitted through the public portal ("Portal Content"), within Agency's Axon Evidence instance. The post-termination provisions outlined in the Axon Cloud Services Terms of Use Appendix also apply to Portal Content.
- 3. <u>Performance Auto-Tagging Data</u>. In order to provide some features of Axon Performance to Agency, Axon will need to store call for service data from Agency's CAD or RMS.

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# **Axon Online Support Platforms Terms of Use Appendix**

1 <u>Definitions</u>.

"Axon Online Support Platforms" means Axon Academy and MyAxon.

"Axon Academy" means Axon's Customer learning management system on absorblms.com, and other related offerings, including, without limitation, interactions between Axon Academy and Axon Products.

**"MyAxon**" means Axon's Customer support portal hosted on salesforce.com and other related offerings, including, without limitation, interactions between MyAxon and Axon Products.

#### "Axon Online Customer Content" means

- a) "Academy Customer Content" is data uploaded into, ingested by, or created in Axon Academy within Customer's tenant, including training materials, media or multimedia uploaded into Axon Academy by Customer. Academy Customer Content excludes Academy Non-Content Data.
- b) "MyAxon Customer Content" means data uploaded into, ingested by, or created in MyAxon within Customer's tenant, including, without limitation, media or multimedia uploaded into MyAxon by Customer. MyAxon Customer Content excludes MyAxon Non- Content Data.

#### "Axon Online Non-Content Data" means

- a) "Academy Non-Content Data" is data, configuration, and usage information about Customer's Axon Academy tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Academy. Academy Non-Content Data includes data about users captured during account management and customer support activities. Academy Non-Content Data does not include Academy Customer Content.
- b) "MyAxon Non-Content Data" is data, configuration, and usage information about Customer's MyAxon tenant, Axon Devices and client software, and users that is transmitted or generated when using MyAxon. MyAxon Non-Content Data includes data about users captured during account management and customer support activities. MyAxon Non- Content Data does not include MyAxon Customer Content.

"Axon Support Materials" means material(s) or content(s) made available by Axon to Customer within MyAxon or Axon Academy.

"Personal Data" means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

- **Access**. Upon Axon granting Customer a subscription to Axon Online Support Platforms, Customer may access and use Axon Online Support Platforms to store and manage Axon Online Customer Content.
- 3 <u>Customer Owns Axon Online Customer Content</u>. Customer controls and owns all right, title, and interest in

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Axon Online Customer Content. Except as outlined herein, Axon obtains no interest in Axon Online Customer Content, and Axon Online Customer Content is not Axon's business records. Except as set forth in this Agreement, Agency is responsible for uploading, sharing, managing, and deleting Axon Online Customer Content. Axon will only have access to Axon Online Customer Content for the limited purposes set forth herein. Customer agrees to allow Axon access to Axon Online Customer Content to (a) perform troubleshooting, maintenance, or diagnostic screenings; and (b) enforce this Agreement or policies governing use of Axon Online Support Platforms and other Axon Products.

- **Security**. Axon will implement commercially reasonable and appropriate measures to secure Axon Online Customer Content against accidental or unlawful loss, access, or disclosure. Axon will maintain a comprehensive information security program to protect Axon Online Customer Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; security education; and data protection.
- Customer Responsibilities. Customer is responsible for (a) ensuring Customer owns Axon Online Customer Content; (b) ensuring no Axon Online Customer Content or Customer end user's use of Axon Online Customer Content or Axon Online Support Platforms violates this Agreement or applicable laws; and (c) maintaining necessary computer equipment and Internet connections for use of Axon Online Support Platforms. If Customer becomes aware of any violation of this Agreement by an end user, Customer will immediately terminate that end user's access to Axon Online Support Platforms.

Customer will also maintain the security of end usernames and passwords and security and access by end users to Axon Online Customer Content. Customer is responsible for ensuring the configuration and utilization of Axon Online Support Platforms meets applicable Customer policies, regulations, and standards. Customer may not sell, transfer, or sublicense access to any other entity or person. Customer shall contact Axon immediately if an unauthorized party may be using Customer's account or Axon Online Customer Content, or if account information is lost or stolen.

- Privacy. Customer's use of Axon Online Support Platforms is subject to the Axon Online Support Platforms Privacy Policy, a current version of which is available at <a href="https://www.axon.com/legal/axon-online-support-platforms-privacy-policy">https://www.axon.com/legal/axon-online-support-platforms-privacy-policy</a>. Customer agrees to allow Axon access to Axon Online Non-Content Data from Customer to (a) perform troubleshooting, maintenance, or diagnostic screenings; (b) provide, develop, improve, and support current and future Axon Products including Axon Online Support Platforms and related services; and (c) enforce this Agreement or policies governing the use of Axon Products. Data controlled by Absorb Software Inc. is subject to the Absorb LMS Privacy Policy. Data controlled by Salesforce.com, Inc. is subject to the Salesforce.com Privacy Policy.
- Location of Storage. Axon may transfer Axon Online Customer Content and Axon Online Non- Content Data to third-party subcontractors for Processing. Axon will determine the locations for Processing of Axon Online Customer Content and Axon Online Non-Content Data. For all customers, Axon will Process including store Axon Online Customer Content and Axon Online Non- Content Data within the United States. Ownership of Axon Online Customer Content remains with Customer. Customer acknowledges that Processing, including storage, of Axon Online Customer Content and Axon Online Non-Content Data will be in the United States.
- Suspension. Axon may temporarily suspend Customer's or any end user's right to access or use any portion or all of Axon Online Support Platforms immediately upon notice, if Customer or end user's use of or registration for Axon Online Support Platforms may (a) pose a security risk to Axon Products including Axon Online Support Platforms, or any third-party; (b) adversely impact Axon Online Support Platforms, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third-party to liability; or (d) be fraudulent.

Customer remains responsible for all fees incurred through suspension. Axon will not delete Axon Online Customer Content because of suspension, except as specified in this Agreement.

- **Axon Online Support Platforms Warranty**. Axon disclaims any warranties or responsibility for data corruption or errors which occur on Axon Online Support Platforms.
- 10 Axon Online Support Platforms Restrictions. Customer and Customer end users (including employees,

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contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:

- 10.1 copy, modify, tamper with, repair, or create derivative works of any part of Axon Online Support Platforms:
- 10.2 reverse engineer, disassemble, or decompile Axon Online Support Platforms or apply any process to derive any source code included in Axon Online Support Platforms, or allow others to do the same;
- access or use Axon Online Support Platforms with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
- **10.4** use trade secret information contained in Axon Online Support Platforms, except as expressly permitted in this Agreement;
- **10.5** access Axon Online Support Platforms to build a competitive product or service or copy any features, functions, or graphics of Axon Online Support Platforms;
- **10.6** remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Online Support Platforms; or
- 10.7 use Axon Online Support Platforms to store or transmit infringing, libelous, or other unlawful or tortious material; to store or transmit material in violation of third-party privacy rights; or to store or transmit malicious code.

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# **AXON CLOUD SERVICES PRIVACY POLICY APPENDIX**

Last Updated: August 9th, 2021

This Axon Cloud Services Privacy Policy ("**Policy**") applies only to the information that Axon Enterprise, Inc. ("**Axon**") collects and you or your employer (collectively, "**Customer**") provide to Axon in connection with Customer's use of Axon Cloud Services (as defined below). Axon's marketing sites and other public websites are governed by the <u>Axon Privacy Policy</u>. Usage of Axon Citizen is governed by the <u>Axon Citizen Privacy Policy</u>.

Unless otherwise provided in this Policy, this Policy is subject to the terms of the Master Services Purchasing Agreement, or other similar agreement, if any, between Axon and Customer ("Agreement"). To the extent this Policy contains terms and conditions that differ from those contained in the Agreement, the Agreement shall control. A concept or principle covered in this Policy shall apply and be incorporated into all other provisions of the Agreement in which the concept or principle is also applicable, notwithstanding the absence of any specific cross-reference thereto. All capitalized and defined terms referenced, but not defined, in this Policy shall have the meanings assigned to them in the Agreement.

Axon complies with the EU-U.S. Privacy Shield Framework and the Swiss-U.S. Privacy Shield Framework ("Privacy Shield") as set forth by the U.S. Department of Commerce regarding the collection, use, and retention of personal information transferred from the European Union, the United Kingdom, and Switzerland to the United States in reliance on Privacy Shield. Axon has certified to the U.S. Department of Commerce that it adheres to the Privacy Shield Principles with respect to such information. If any conflict exists between the terms of this Policy and the Privacy Shield Principles, the Privacy Shield Principles shall govern. To learn more about the Privacy Shield program, and to view our certification, please visit <a href="https://www.privacyshield.gov/">https://www.privacyshield.gov/</a>.

By using Axon Cloud Services, Customer acknowledges that Customer has read and understand this Policy and Customer agrees to be bound by its terms and conditions. Axon may occasionally update this Policy. When Axon posts changes, Axon will revise the "last updated" date at the top of this page. Customer's continued use of Axon Cloud Services will signify Customer's agreement and acceptance to any such changes.

#### **Definitions**

"Axon Cloud Services" means Axon's web services hosted on evidence.com including Axon Evidence, Axon Records, and Axon Dispatch, and other related offerings, including, without limitation, interactions between Axon Cloud Services and Axon Products (as defined below).

"Axon Products" means: Cloud Services; (1) Axon (2) devices sold by Axon (including, without limitation, conducted energy weapons, cameras, sensors, and systems) (collectively, "Axon (3) other software offered by Axon (including, without limitation, Axon Capture, Axon Evidence SYNC, Axon Device Manager, Axon View, Axon Interview, Axon Commander, Axon Uploader XT, and Axon View XL) (collectively. "Axon Client Applications"); (4) ancillary hardware, equipment, software, services, cloud-based services, documentation, and software maintenance releases and updates. Axon Products do not include any third-party applications, hardware, warranties, or the 'my.evidence.com' services.

Data" (1) "Customer Content", which means data uploaded into, ingested by, or created in Axon Cloud Services within Customer's tenant, including, without limitation, media or multimedia uploaded into Axon Cloud Services by ("Evidence"); Customer (2)"Non-Content Data". which means: (a) "Customer Entity and User Data", which means Personal Data and non-Personal Data regarding Customer's Axon Cloud Services tenant configuration (b) "Customer Entity and User Service Interaction" Data which means data regarding Customer's interactions with Axon Cloud Services and Axon Client (c) "Service Operations and Security Data", which means data within service logs, metrics and events and vulnerability data, including, without limitation: (i) application, host, and infrastructure logs; (ii) Axon Device and Axon Client Application logs; (iii) service metrics and events logs; and (iv) web transaction logs; (d) "Account Data", which means information provided to Axon during sign-up, purchase, or administration of Axon Cloud Services, including, without limitation, the name, address, phone number, and email address Customer provides, as well as aggregated usage information related to Customer's account and administrative data associated with the account; and (e) "Support Data", which means the information Axon collects when

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Customer contacts or engages Axon for support, including, without limitation, information about hardware, software, and other details gathered related to the support incident, such as contact or authentication information, chat session personalization, information about the condition of the machine and the application when the fault occurred and during diagnostics, system and registry data about software installations and hardware configurations,

and

error-tracking

files.

For purposes of clarity, Customer Content does not include Non-Content Data, and Non-Content Data does not include Customer Content.

- "Data Controller" means the natural or legal person, public authority, or any other body which alone or jointly with others determines the purposes and means of the processing of Personal Data (as defined below).
- "Data Processor" means a natural or legal person, public authority or any other body which processes Personal
  Data on behalf of the Data Controller.
- "Data Exporter" means the Data Controller who transfers the Personal Data.
- "Data Importer" means the Data Processor who agrees to receive from the Data Exporter Personal Data
  intended for processing on Data Exporter's behalf after the transfer in accordance with the Agreement and who
  is not subject to a third country's system ensuring adequate protection with in the meaning of the General Data
  Protection Regulation (EU) 2016/679 of the European Parliament ("GDPR")
- "Personal Data" means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.
- "Processing" means any operation or set of operations which is performed on Personal Data or on sets of Personal Data, whether or not by automated means, such as collection, recording, organization, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.
- "Sub-processor" means any processor engaged by the Data Importer or by any other sub-processor of the
  Data Importer who agrees to receive from the Data Importer or from any other sub-processor of the Data Importer
  Personal Data exclusively intended for processing activities to be carried out on behalf of the Data Exporter after
  the transfer in accordance with its instructions, the terms of the Clauses and the terms of the written subcontract.

### **Axon's Role**

Axon is a Data Processor of Customer Content. Customer controls and owns all right, title, and interest in and to Customer Content and Axon obtains no rights to the Customer Content. Customer is solely responsible for the uploading, sharing, withdrawal, management and deletion of Customer Content. Customer grants Axon limited access to Customer Content solely to provide and support Axon Cloud Services to and for Customer and Customer's end-users. Customer represents and warrants to Axon that: (1) Customer owns Customer Content; (2) and Customer Content, and Customer's end-users' use of Customer Content and Axon Cloud Services, does not violate this Policy or applicable data protection laws and regulations.

Axon may also collect, control, and process Non-Content Data. Axon is a Data Controller for Non-Content Data. Axon collects, controls, and processes Non-Content Data to provide Axon Cloud Services and to support the overall delivery of Axon Products including business, operational, and security purposes. With Non-Content Data, Axon may analyze and report anonymized and aggregated data to communicate with external and internal stakeholders. In regard to Customer Entity & User Data, Axon is a Data Controller and Customer is an independent Data Controller, not a joint Data Controller with Customer.

### **Data Collection and Processing Activities**

## **CUSTOMER CONTENT**

Axon will only use Customer Content to provide Customer Axon Cloud Services. Axon will not use Customer Content for any advertising or similar commercial purposes.

Axon periodically upgrades or changes Axon Cloud Services to provide customers with new features and enhancements in alignment with the <a href="Axon Evidence Maintenance Schedule">Axon Evidence Maintenance Schedule</a>. Axon communicates such upgrades or changes to

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customers one week prior to release via mechanisms outlined in the Maintenance Schedule. Changes to Axon Cloud Services may increase the capabilities of the service and ways in which Customer Content can be processed.

#### **NON-CONTENT DATA**

Non-Content Data includes data, configuration, and usage information about customer's Axon Cloud Services tenant, Axon Devices, Axon Client Applications, and users that is transmitted or generated when using Axon Products. Non-Content Data includes the following:

### **Customer Entity And User Data**

Customer Entity and User Data includes personal and non-personal data regarding Customer's Axon Cloud Services tenant configuration and users. Axon uses Customer Entity and User Data to: (1) provide Axon Cloud Services, including, without limitation, user authentication and authorization functionality; (2) improve the quality of Axon Products or provide enhanced functionality and features; (3) contact Customer to provide information about its account, tenant, subscriptions, billing, and updates to Axon Cloud Services, including, without limitation, information about new features, security and other technical issues; and (4) market our products or services to Customer via email, by sending promotional communication including targeted advertisements, or presenting a Customer with relevant offers.

Customer cannot unsubscribe from non-promotional communications but may unsubscribe from promotional communications at any time.

### **Customer Entity and User Service Interaction Data**

Customer Entity and User Service Interaction Data includes data regarding Customers' interactions with Axon Cloud Services and Axon Client Applications. Axon uses Customer Entity and User Service Interaction Data to improve the quality of Axon Products and provide enhanced functionality and features.

#### Service Operations and Security Data

Axon uses Service Operations and Security Data to provide service operations and monitoring.

#### **Account Data**

Axon uses Account Data to provide Axon Cloud Services, manage Customer's accounts, market to, and communicate with Customer. Customer may unsubscribe from promotional communications at any time.

## **Support Data**

Axon uses Support Data to resolve Customer's support incident, and to operate, improve, and personalize Axon Products. If Customer shares Customer Content to Axon in a support scenario, the Customer Content will be treated as Support Data but will only be used for resolving support incidents.

Axon may provide support through phone, email, or online chat. With Customer's permission, Axon may use Guest Access ("GA") to temporarily navigate Customer's Axon Cloud Service's tenant to view data in order to resolve a support incident. Phone conversations, online chat sessions, or GA sessions with Axon support professionals may be recorded and/or monitored.

#### **Server and Data Location**

## **CUSTOMER CONTENT**

Axon offers Axon Cloud Services in numerous geographic regions. Before creating an account in Axon Cloud Services, Customer determines where Axon will store Customer Content by designating an economic area.

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REGION CODE	ECONOMIC AREA	3RD PARTY INFRASTRUCTURE SUB-PROCESSORS	DATA CENTER LOCATION(S)	
AU	Southeast Asia	Microsoft Azure	Canberra, ACT	
LA	South America	Microsoft Azure	Sao Paulo, Brazil & Texas, United States	
CA	Canada	Microsoft Azure	Toronto, ON & Quebec City, QC	
EU	European Union	Amazon Web Services	Ireland *Starting Q2 2021, new customers will not be added to this region	
EUR	European Union	Microsoft Azure	Netherlands, Ireland	
UK	United Kingdom	Microsoft Azure and Amazon Web Services	London, England & Cardiff, Wales	
US	United States	Microsoft Azure and Amazon Web Services	Texas & Virginia, United States	
us	United States (Federal Region)	Microsoft Azure	Texas & Virginia, United States	
ENT	Global	Microsoft Azure Washington & Wyoming, Ur States		

Axon ensures that all Customer Content in Axon Cloud Services remains within the selected economic area, including, without limitation, all backup data, replication sites, and disaster recovery sites. Customer selected economic areas can be determined through review of Customer's Axon Cloud Services URL. Customer URLs conform to the youragency>.cregioncode>.evidence.com scheme with the exception of US customers where the scheme may exclude the region code and is youragency>.evidence.com. US Federal customers conform to the scheme youragency>.us.evidence.com

### **NON-CONTENT DATA**

#### **Customer Entity and User Data**

Customer Entity and User Data is located in Customer's selected economic area for Customer Content. Customer Entity and User Data may be copied or transferred to the United States.

### **Customer Entity and User Service Interaction Data**

Customer Entity and User Service Interaction Data is located in Customer's selected economic area for Customer Content and the United States.

### **Service Operations and Security Data**

Service Operations and Security Data is located in Customer's selected economic area for Customer Content and the United States.

### **Account Data and Support Data**

Account and Support data is located is in the United States and may be located in Customer's selected economic area for Customer Content.

## **Information Sharing**

Axon may transfer data with its direct and indirect subsidiaries and Sub-processors, including, without limitation, service providers and other partners to support the overall delivery of Axon Products as described in "Data Collection and Processing Activities" section of this Policy.

Axon exercises commercially reasonable efforts in connection with contractual obligations to ensure its Sub-processors are compliant with all applicable data protection laws and regulations surrounding the Sub-processors access and scope of work in connection with Customer Content.

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Customer consents to the transfer of Customer Content to Axon's Sub-processors for the purpose of storing Customer Content. Such Sub-processors responsible for storing Customer Content are contracted by Axon for data storage services.

Ownership of Customer Content remains with Customer.

Axon may hire Sub-processors to provide or enhance Axon Products on its behalf. Axon will only permit any such Sub-processors to obtain Customer Content from Axon Cloud Services to deliver services to Axon and will be prohibited from using Customer Content for any other purpose. Axon may engage new Sub-processors. Axon will give Customer notice (by updating the website) of any new Sub-processor.

Prior to onboarding Sub-processors, Axon conducts an audit of the security and privacy practices of Sub-processors to ensure Sub-processors provide a level of security and privacy appropriate to its access to data and scope of services.

Under Privacy Shield's "Onward Transfer Principle", Axon remains responsible for personal data that may be shared with Axon's

Sub-processors.

Customer can transfer data from Axon Cloud Services to third parties. Customer must ensure data sharing agreements are in place with third parties to protect data throughout its lifecycle.

#### **Axon Sub-Processors**

Understand the server locations, data processed, and functions performed. Axon maintains an up-to-date list of the names and locations of all Sub-processors. This list is below.

If you are a current Axon Cloud Services customer with a data processing agreement in place with Axon, you may subscribe to receive notifications of a new Sub-processor(s) before Axon authorizes any new Sub-processor to process personal data in connection with the provision of your service.

You can subscribe to receive email notifications for changes to Axon Cloud Services Sub-processor(s) by submitting a request <a href="https://example.com/here/">here</a>.

For a complete list of Axon Sub-Processors, click here.

## **TELECOMMUNICATION SUB-PROCESSORS**

Axon Body 3 includes embedded cellular technologies used to connect to telecommunication networks in order to provide connectivity between Axon Body 3 and Axon Cloud Services. Cellular technologies enable Axon Aware services. Customer's Axon Body 3 cameras will send data to the respective Axon Cloud Services region selected telecommunications providers as needed to enable cellular connectivity. Data includes Personal Data, such as location data. For Axon Body 3, Axon manages all cellular registration and account management associated to the cellular subscription. Personal Data of Customers is not collected by Axon or telecommunications providers for the purposes of cellular account management.

Outlined below is the telecommunication sub-processors. In regions where there are more than one telecommunication sub-processor, Axon will manage customers' Axon Body 3 cellular registration.

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REGION CODE	ECONOMIC AREA	TELECOMMUNICATION SUB-PROCESSORS
AU	Southeast Asia	Telstra
LA	South America	TBD / TBA
CA	Canada	Telus
EU/EUR	European Union	T-Systems
UK	United Kingdom	BTEE
US	United States	Verizon and AT&T (FirstNet)
US	United States (Federal Region)	Verizon and AT&T (FirstNet)
ENT	Global	Verizon and AT&T (FirstNet)

Customer URLs conform to the <youragency>.<regioncode>.evidence.com scheme with the exception of US customers where the scheme may exclude the region code and is <youragency>.evidence.com. US Federal customers conform to the scheme <youragency>.us.evidence.com

#### **Required Disclosures**

Axon will not disclose Customer Content except as compelled by a court or administrative body or required by any law or regulation. Axon will notify Customer if any disclosure request is received for Customer Content so Customer may file an objection with the court or administrative body.

## **Customer's Access and Choice**

#### **Customer Content**

Customer can access Customer's tenant to manage Customer Content.

#### **Non-Content Data**

Within the scope of Axon's authorization to do so, and in accordance with Axon's commitment under the Privacy Shield, Axon will work with Customers to provide access to Personal Data about Customer that Axon or Sub-processors holds. Axon will also take reasonable steps to enable Customers to correct, amend, or delete Personal Data that is demonstrated to be inaccurate.

If at any time after registering an account on Axon Cloud Services you desire to update Personal Data you have shared with us, change your mind about sharing Personal Data with us, desire to cancel your Customer account, or request that Axon no longer use provided Personal Data to provide you services, please contact us at privacy@axon.com. We will retain and use Personal Data for as long as needed to provide you services, comply with our legal obligations, resolve disputes, and enforce our agreements.

Certain data processing is determined by Customer based on Axon Product usage, Customer network or device configuration, and administrative settings made available with Axon Cloud Services or Axon Client Applications:

### **Axon Body 3 WiFi Positioning**

Axon Body 3 cameras offer customers a feature to enhance location services where GPS/GNSS signals may not be available, for instance within buildings or underground. Customer administrators can manage their choice to use this service within the administrative features of Axon Cloud Services. When WiFi Positioning is enabled, Non-Content and Personal Data including location, device and network information data will be sent to Skyhook Holdings, Inc (Skyhook) to

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facilitate the WiFi Positioning functionality. Skyhook will act as both a data sub-processor (as reflected in this policy) and as a data controller. Skyhook becomes a data sub-processor for Axon when Skyhook processes data from Axon Body 3 devices to determine a location. Skyhook acts a data controller when it collects data sent from Axon Body 3 cameras to maintain their services and to develop new products, services or datasets. Data controlled by Skyhook is outside the scope of the Axon Cloud Services Privacy Policy and is subject to the Skyhook Services Privacy Policy.

### **Client Push Notifications**

Axon Products leverage push notification services made available by mobile operating system providers (i.e. Google's Cloud Messaging and Apple's Push Notification Service to deliver functional notifications to client applications. Push notification services can be managed by leveraging notification settings made available in both mobile applications and the mobile operating system.

#### **User Analytics**

Customers can opt-out of user analytics tracking on Axon Cloud Services by disabling cookies or preventing Customer's browser or device from accepting new cookies. To prevent data from being collected by Mixpanel, network or device access to \*.mixpanel.com should be blocked

### **Service Support**

Mobile client application crash analytics are used provide Axon personnel insight to crashes when using Axon client applications. To opt out of crash reporting, network or device access to \*.crashlytics.com should be blocked.

#### **Geolocation Services**

Geolocation services are critical to proper user functionality of many of Axon products. However, customers can chose to opt out of mapping and geolocation functionality by blocking network or device access to \*.mapbox.com and \*.arcgisonline.com

### **Data Security Measures**

Axon is committed to help protect the security of Customer Data. Axon has established and implemented policies, programs, and procedures that are commercially reasonable and in compliance with applicable industry practices, including administrative, technical and physical safeguards to protect the confidentiality, integrity and security of Customer Content and Non-Content Data against unauthorized access, use, modification, disclosure or other misuse.

Axon will take appropriate steps to ensure compliance with the data security measures by its employees, contractors and Sub-processors, to the extent applicable to the respective scope of performance.

### CONFIDENTIALITY

Customer Content and Non-Content Data is encrypted in transit over public networks. Customer Content is encrypted at rest in all Axon Cloud Service regions.

Axon protects all Customer Content and Non-Content Data with strong logical access control mechanisms to ensure only users with appropriate business needs have access to data. Third-party specialized security firms periodically validate access control mechanisms. Access control lists are reviewed periodically by Axon.

#### INTEGRITY

As Evidence is ingested into Axon Cloud Services, a Secure Hash Algorithm ("SHA") checksum is generated on the upload device and again upon ingestion into Axon Cloud Services. If the SHA checksum does not match, the upload will be reinitiated. Once upload of Evidence is successful, the SHA checksum is retained by Axon Cloud Services and is made viewable by users with access to the Evidence audit trail for the specific piece of Evidence. Tamper-proof audit trails are created automatically by Axon Cloud Services upon ingestion of any Evidence.

#### **AVAILABILITY**

Axon takes a comprehensive approach to ensure the availability of Axon Cloud Services. Axon replicates Customer Content over multiple systems to help to protect against accidental destruction or loss. Axon Cloud Services systems are designed to minimize single points of failure. Axon has designed and regularly plans and tests its business continuity planning and disaster recovery programs.

### **ISOLATION**

Axon logically isolates Customer Content. Customer Content for an authenticated customer will not be displayed to

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another customer (unless Customers explicitly create a sharing relationship between their tenants or shared data between themselves). Centralized authentication systems are used across an Axon Cloud Service region to increase uniform data security.

Additional role-based access control is leveraged within Customer's Axon Cloud Service tenant to define what users can interact with or access Customer Content. Customer solely manages the role based access control mechanisms within its

Axon

Cloud

Services

tenant.

Within the Axon Cloud Services supporting infrastructure, access is granted based on the principle of least privilege. All access must be approved by system owners and undergo at least quarterly user access reviews. Any shared computing or networking resource will undergo extensive hardening and is validated periodically to ensure appropriate isolation of Customer

Content.

Non-Content Data is logically isolated within information systems such that only appropriate Axon personnel have access.

### **PERSONNEL**

Axon personnel are required to conduct themselves in a manner consistent with applicable law, the company's guidelines regarding confidentiality, business ethics, acceptable usage, and professional standards. Axon personnel must complete security training upon hire in addition to annual and role-specific security training.

Axon personnel undergo an extensive background check process to the extent legally permissible and in accordance with applicable local labor laws and statutory regulations. Axon personnel supporting Axon Cloud Services are subject to additional role-specific security clearances or adjudication processes, including Criminal Justice Information Services background screening and national security clearances and vetting.

### **Data Breach**

### **NOTIFICATION**

If Axon becomes aware that Customer Data has been accessed, disclosed, altered, or destroyed by an unlawful or unauthorized party, Axon will notify relevant authorities and affected customers.

Within 48 hours of an incident confirmation, Axon will notify Customer administrators registered on Axon Cloud Services. Authorities will be notified through Axon's established channels and timelines. The notification will reasonably explain known facts, actions that have been taken, and make commitments regarding subsequent updates. Additional details are available in the Axon Cloud Services Security Incident Handling and Response Statement.

## Data Portability, Migration, and Transfer Back Assistance

#### **DATA PORTABILITY**

Evidence uploaded to Axon Cloud Services is retained in original format. Evidence may be retrieved and downloaded by Customer from Axon Cloud Services to move data to an alternative information system. Evidence audit trails and system reports may also be downloaded in various industry-standard, non-proprietary formats.

#### **DATA MIGRATION**

In the event Customer's access to Axon Cloud Services is terminated, Axon will not delete any Customer Content during the 90 days following termination. During this 90-day period, Customer may retrieve Customer Content only if Customer has paid all amounts due (there will be no application functionality of the Axon Cloud Services during this 90-day period other than the ability for Customer to retrieve Customer Content). Customer will not incur any additional fees if Customer downloads Customer Content from Axon Cloud Services during this 90-day period. Axon has no obligation to maintain or provide any Customer Content after the 90-day period and thereafter, unless legally prohibited, may delete Customer Content upon termination as part of normal retention and data management instructions from customers. Upon written request, Axon will provide written proof that all Customer Content has been successfully deleted and removed from Axon Cloud Services.

#### POST-TERMINATION ASSISTANCE

Axon will provide Customer with the same post-termination data retrieval assistance that is generally made available to all customers. Requests for additional assistance to Customer in downloading or transferring Content will result in additional fees and Axon cannot warrant or guarantee data integrity or readability in the external systems.

#### Data Retention, Restitution, and Deletion

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Axon maintains internal disaster recovery and data retention policies in accordance with applicable laws and regulations. The disaster recovery plan relates to Axon's data and extends to Axon Cloud Services and Customer Content stored within. Axon's data retention policies relate to Axon's Non-Content data. Axon's data retention policies instruct for the secure disposal of Non-Content Data when such data is no longer necessary for the delivery and support of Axon product and services and in accordance with applicable regulations. As outlined below, Customer is responsible for adhering to its own retention policies and procedures.

#### **Evidence Retention**

Customer defines Evidence retention periods pursuant to Customer's internal retention policies and procedures. Customer can establish its retention policies within Axon Cloud Services. Therefore, customer controls the retention and deletion of its Evidence within Axon Cloud Services. Axon Cloud Services can automate weekly messages summarizing upcoming agency-wide deletions to all customer Axon Cloud Services administrators. Customer users can receive a weekly message regarding Evidence uploaded within their user account to protect against accidental deletions. Customer can recover Evidence up to 7 days after Customer queues such Evidence for deletion. After this 7-day grace period, Axon Cloud Services initiates deletion of Evidence. Data deletion processing may occur asynchronously across storage systems and data centers. During and after data deletion processing, Evidence will not be recovered or recoverable by any party.

## **Accountability**

As outlined herein, Axon is committed to maintaining compliance with relevant security and privacy standards to ensure the continued security, availability, integrity, confidentiality, and privacy of Axon Cloud Services and Customer Data stored within.

In addition to the security efforts outlined herein, Axon will maintain its ISO/IEC 27001:2013 certification or comparable assurances for Axon Cloud Services. Customers may <u>review the certificate</u>.

### Social Media Publishing

Axon provides social media features that enable Customer's and their end users ("Users") to share Customer Content directly from the Evidence Detail page in Axon Evidence to social media websites ("Publish to Social Media Feature"). For example: when a User uploads a video directly to YouTube from Axon Evidence. This may include Customer Content such as video, audio, images or other types of media or multimedia; and the title, description and tags associated with those media. Customer Axon Evidence administrators can manage the enablement of this feature, for all Users, within the administrative functions of Axon Evidence. The use of this feature by Users may result in the collection or sharing of information about them, depending on the feature. The privacy and security practices of the social media website is not covered by this Policy, and Axon is not responsible for, or makes attestations regarding, their privacy or security practices. When Users enable the Publish to Social Media Feature, and/or publish content to a social media website using this feature, they acknowledge and agree to be bound by the terms of service and privacy policy(s), if applicable, of the social media website in which the Customer Content is published to. Axon encourages Users to review the terms of service and privacy policy(s) of the social media website, to make sure they understand the data that may be collected, used, and shared by the website.

Google LLC, (YouTube API Services): Axon uses YouTube's API services in connection with our Publish to Social Media Feature. When Users link, connect, or login ("Connect") their Google account(s) with Axon Evidence, they are agreeing to be bound by the YouTube Terms of Service (<a href="https://www.youtube.com/t/terms">https://www.youtube.com/t/terms</a>). In addition, they are directing Google to send Axon data as controlled by Google or as authorized by the User via their privacy settings at Google. Through YouTube's API services, Axon only accesses, collects, and stores a token which Axon uses to Connect the associated Google account(s) with Axon Evidence. The token is only used to enable a user to upload a video to YouTube and is not shared with external parties. Axon does not obtain or store the associated Google account(s) login credentials, through YouTube's API services.

Google has settings that list which apps can connect to a Google account(s). When Users Connect an associated Google account(s) to Axon Evidence, Axon Evidence gets authorized in these settings as a connected site or app. If Users remove Axon Evidence from these settings, its access to the account is revoked. Users may revoke this access at any time by following the instructions here: <a href="https://help.axon.com/hc/en-us/articles/360052689392-Removing-Axon-Evidence-Access-to-Your-YouTube-Account">https://help.axon.com/hc/en-us/articles/360052689392-Removing-Axon-Evidence-Access-to-Your-YouTube-Account</a>. Revoking Axon Evidence access will prevent Users from publishing videos to YouTube from Axon Evidence.

Axon encourages Users to review YouTube's Terms of Service (<a href="https://www.youtube.com/t/terms">https://www.google.com/touTube's Terms of Service (<a href="https://www.youtube.com/t/terms">https://www.google.com/policies/privacy</a>) to make sure they understand the data that may be

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collected, used, and shared by Google.

#### Insurance

Axon will maintain, during the term of the Agreement, a cyber-insurance policy and will furnish certificates of insurance following Customer's written request.

#### **How to Contact Us**

Axon commits to resolve complaints about Customer privacy and use of Axon Products. Complaints surrounding this Policy can be directed to Customer's local Axon representative or <a href="mailto:privacy@axon.com">privacy@axon.com</a>. If Customer has any questions or concerns regarding privacy and security of Customer Content or Axon's handling of Customer's Personal Data under Privacy Shield, please contact <a href="mailto:privacy@axon.com">privacy@axon.com</a>.

If Customer is an EU citizen and we are unable to satisfactorily resolve any complaint relating to the Privacy Shield, or if Axon fails to acknowledge Customer's complaint in a timely fashion, Customer can contact the relevant <u>EU Data Protection Authorities (DPAs)</u> or the <u>Swiss Federal Data Protection and Information Commissioner (FDPIC)</u>. In certain circumstances, the Privacy Shield provides the right to invoke binding arbitration to resolve complaints not resolved by other means, as described in <u>Annex I to the Privacy Shield Principles</u> in each of the Privacy Shield Frameworks. Axon is subject to the investigatory and enforcement powers of the U.S. Federal Trade Commission.

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# Part 1 – Axon Evidence Service Level Agreement Appendix

This Service Level Agreement (**SLA**) identifies the Axon Evidence Service Offerings and the expected level of services between Axon² (**Axon**, **us** or **we**) and users of Service Offerings (**Customer** or **you**). Unless otherwise provided in this SLA, this SLA is subject to the terms of the purchase agreement, or other similar agreement, if any, between Axon and Customer. This SLA applies separately to each Customer using Service Offerings. By using Service Offerings, you agree that you understand this SLA and you accept and agree to be bound by the following terms and conditions. Axon reserves the right to update and change the terms of this SLA. When we post changes, we will revise the "last updated" date at the top of this page. If there are adverse material changes to this SLA, we will inform you by directly sending you a notification. We encourage you to periodically review the most current version of the Axon Cloud Services Maintenance Schedule by visiting: <a href="https://www.axon.com/products/axon-evidence/maintenance-schedule">https://www.axon.com/products/axon-evidence/maintenance-schedule</a>.

#### **Definitions**

"Axon Cloud Services" means Axon's web services for Axon Evidence, Axon Records, Axon Dispatch, and interactions between Evidence.com and Axon devices or Axon client software. Axon Cloud Service excludes third-party applications, hardware warranties, and my.evidence.com.

"Downtime" means periods of time, measured in minutes, in which the Service Offering is Unavailable to you. "Downtime" does not include Scheduled Downtime and does not include Unavailability of the Service Offering due to limitations described under the section Exclusions.

"Incident" means a disruption of Service Offerings during which the Customer experiences Downtime.

"Maximum Available Minutes" means the total amount of accumulated minutes during a Service Month for the Service Offering.

"Monthly Uptime Percentage" means (Maximum Available Minutes - Downtime) / Maximum Available Minutes \* 100.

**"Scheduled Downtime"** means periods of time, measured in minutes, in which the Service Offering is unavailable to Customer, which fall within scheduled routine maintenance or planned maintenance timeframes.

"Service Month" means a calendar month at Coordinated Universal Time (UTC).

"Service Credits" means credits received by users of Service Offerings in the event that the service level objectives are not achieved.

"Service Offerings" means all Axon Evidence services provided by Axon pursuant to this SLA.

"Unavailable" and "Unavailability" means a situation where the Service Offering does not allow for the upload of evidence files, viewing of evidence files or interactive login by an end-user.

### **Service Level Objective**

Axon will use commercially reasonable efforts to make the Service Offerings available 99.99% of the time. Guaranteed service level & Service Credits:

Monthly Uptime Percentage	Service Credit in Days
Less than 99.9%	3
Less than 99.0%	7

## Requesting Service Credits

In order for Axon to consider a claim for Service Credits, you must submit the claim to Axon Customer Support (<a href="https://www.axon.com/contact">https://www.axon.com/contact</a>) including all information necessary for us to validate the claim, including but not limited to: (i) a detailed description of the Incident; (ii) information regarding the time and duration of the Incident; (iii) the number and location(s) of affected users (if applicable); and (iv) descriptions of your attempts to resolve the Incident at the time of occurrence.

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<sup>&</sup>lt;sup>2</sup> "Axon" refers to the Axon entity that you are in a contractual agreement with for the provision of Axon Cloud Services, including but not limited to Axon Public Safety UK Limited, Axon Public Safety Germany SE, etc.



#### **Service Maintenance**

Maintenance will take place according to the prevailing Axon Cloud Services Maintenance Schedule: <a href="https://www.axon.com/products/axon-evidence/maintenance-schedule">https://www.axon.com/products/axon-evidence/maintenance-schedule</a>.

Maintenance periods may periodically result in the Service Offerings being Unavailable to you. Downtime falling within scheduled routine or planned maintenance is Scheduled Downtime and is not eligible for Service Credits.

Emergency maintenance may have less than a 24-hour notification period. Emergency maintenance may be performed at any time, with or without notice as deemed necessary by Axon. Emergency maintenance falling outside scheduled routine or planned maintenance is eligible for Service Credits.

Axon will make available updates as released by Axon to the Axon Cloud Services. The Customer is responsible for maintaining the computer equipment and internet connections necessary for use of Axon Cloud Services.

For the support of Android & iOS Applications, including Axon View, Axon Device Manager, and Axon Capture, Axon will use reasonable efforts to continue supporting previous version of such applications for 45 days after the change. In the event the Customer does not update their Android/iOS application to the most current version within 45 days of release, Axon may disable the application or force updates to the non-supported application.

#### Terms

Axon must receive the claim within one month of the end of the month in which the Incident that is the subject of the claim occurred. For example, if the Incident occurred on February 12th, we must receive the claim and all required information by March 31st.

We will evaluate all information reasonably available to us and make a good faith determination of whether a Service Credit is owed. We will use commercially reasonable efforts to process claims during the subsequent month and within forty-five days of receipt. You must be in compliance with all Axon agreements in order to be eligible for a Service Credit. If we determine that a Service Credit is owed to you, we will apply the Service Credit to the end of your Service Offering subscription term. Service Credits may not be exchanged for or converted to monetary amounts.

#### **Exclusions**

This SLA does not apply to any unavailability, suspension or termination of the Service Offerings, or any other Axon Evidence performance issues: (a) caused by factors outside of our reasonable control, including any force majeure event, terrorism, sabotage, virus attack or Customer internet access and related problems beyond the demarcation point of the Service Offerings (including Domain Name Server issues outside our direct control); (b) that result from any actions or inactions of you or a third party; (c) that result from your communication delays, including wrong, bad or missing data, improperly formatted, organized or transmitted data received from you, or any other data issues related to the communication or data received from or through you; (d) that result from your equipment, software or other technology and/or third party equipment, software or other technology (other than third party equipment within our direct control); (e) that result from any maintenance as provided for pursuant to this SLA; or (f) arising from our suspension and termination of your right to use the Service Offerings in accordance with the agreement for the provision of Axon Evidence between you and Axon.

### **Planned Maintenance**

Axon may schedule and plan maintenance windows outside of the timeframes detailed in "Scheduled Routine Maintenance".

**Scheduled Routine Maintenance**: routine maintenance is scheduled on the fourth Tuesday of each month in Pacific Time (PT)\*:

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DEPLOYMENT	DAY OF WEEK (PT)	PACIFIC TIME (PT)*	COORDINATED UNIVERSALTIME (UTC)
Australia**	Tuesday	02:00 - 05:00	10:00 - 12:00
Brazil	Tuesday	10:00 - 11:00	17:00 - 19:00
European Union	Tuesday	13:00 - 14:00	20:00 - 22:00
United Kingdom**	Tuesday	14:00 - 15:00	21:00 - 23:00
Canada	Tuesday	16:00 - 17:00	23:00 - 01:00***
United States - Federal Region	Tuesday	17:00 - 18:00	00:00 - 02:00****
United States	Tuesday	21:00 - 22:00	04:00 - 06:00****

<sup>\*</sup> Pacific Time (PT) observes daylight savings. UTC time data is reflective of maintenance windows regardless of daylight Refer calculate observation. to UTC to local time of maintenance. savings Maintenance performed on UK and AU Tuesday of each month a week after the fourth Time period includes time on Wednesday in UTC \*\*\*\* Time period is on Wednesday in UTC

## **Emergency Maintenance**

Patches and emergency releases are used to deliver ad-hoc application fixes and are typically seamless to customers. Whenever possible, patches and emergency releases are deployed during off-peak hours and without Downtime. Emergency releases are conducted on an as-needed basis and can occur any day of the week.

#### **Axon Device Firmware Updates**

Firmware updates and enhancements to Axon devices are pushed from Axon Cloud Services. Customer interaction is not required. Updates are retrieved, installed and validated during the normal device charging and data transfer process. Firmware updates are systemically rolled out to customers in waves.

#### **Notification of Maintenance**

Notification of upcoming routine maintenance is not provided in advance unless there has been a change to the Scheduled Routine Maintenance. Approximately one (1) week prior to the routine maintenance, release notes are provided to Axon Evidence customer administrators.

If planned maintenance is required, Axon will communicate via email to Axon Evidence Customer administrators at least one (1) week in advance.

In the event of scheduled routine or planned maintenance that requires customer action (e.g. updating network settings), Axon will communicate via email at least sixty (60) days prior to the maintenance. Please Note: If emergency maintenance that requires customer action is necessary, Customers may be notified less than one (1) week in advance.

### Part 2 - Customer Support Response Statement

Axon has implemented Incident response policies and practices for Axon devices and Axon Cloud Services, which follow industry best practice standards. Axon reserves the right to change the terms of these response policies.

#### **Definitions**

"Business Day" means Monday to Friday 08:00 – 17:30, excluding public holidays.

"BOD" means the Board of Directors

"Incident" means a fault related to an Axon product or Axon Cloud Services experienced by the Customer.

"Targeted Response Time" means the target timeframe for Axon to respond to Customer and/or escalate the Incident within the "Axon Customer Support Solution".

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"Targeted Resolution Time" means the target timeframe for the full resolution of the Incident. It excludes time delays caused by Customer or third parties outside of Axon's reasonable control.

"Workaround" means a method for overcoming an Incident allowing the Customer to operate the core function of Axon devices and/or Axon Cloud Services.

## **Axon Support Channels**

Axon Resource Centre: https://my.axon.com

Telephone:

US & Canada: 800-978-2737 UK: +44 (0)1327 709 666

Email:

UK: uksupport@axon.com

Germany: support-dach@axon.com

Rest of EMEA: <a href="mailto:customerservice@axon.com">customerservice@axon.com</a> or <a href="mailto:support@axon.com">support@axon.com</a>

## **Incident Classifications and Response Times**

Incident Classification	Description	Targeted Response Time	Targeted Resolution Time	Customer Response Commitment
Severity 1	<ul> <li>Business critical function is down</li> <li>Material impact to Customer's business</li> <li>No Workaround exists</li> </ul>	Less than 1 hour	Less than 24 hours	Customer shall remain accessible by phone for troubleshooting from the time a Severity 1 issue is logged until such time as it is resolved.
Severity 2	- Business critical function is impaired or degraded - There are timesensitive issues that materially impact ongoing production - Workaround exists, but it is only temporary	1 Business Day	Less than 2 weeks	Customer shall remain accessible by phone or other electronic means for troubleshooting from the time a Severity 2 issue is logged until such time as it is resolved.
Severity 3	<ul> <li>Non-critical function down or impaired</li> <li>Does not have significant current production impact</li> <li>Performance is degraded</li> </ul>	1 Business Day	Mutually agreed timeframe based on prioritization	

For Customers with 4 levels of Incident classification such as Critical, High, Medium and Low, Axon will recognize this

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and will consider the two highest categories as "Severity 1". For example: Critical and High would be classed as a "Severity 1" Incident and managed accordingly.

#### **Severity Level Determination**

Customer shall reasonably self-diagnose each Incident and recommend to Axon an appropriate severity level designation. Axon shall validate your severity level designation or notify you of a proposed change to a higher or lower level with justification for the proposal. In the event of a conflict regarding the appropriate severity level designation, each party shall promptly escalate such conflict to its management team for resolution through consultation between the parties' management, during which time the parties shall continue to handle the Incident support in accordance with Axon's severity level designation. In the rare case a conflict requires a management discussion, both parties shall be available within one hour of the escalation.

#### **Escalation**

Escalation Level	Description	Escalation	Targeted Response Time	Targeted Resolution Time
Tier 1	Basic technical or commercial issues - Non-time critical	None		Less than 1 business day
Tier 2	Advanced technical of commercial issues - Non-time critical.	BoD / Country Manager	Less than 4 hours	Less than 1 business day
Tier 3	Technical or commercia issues - Time critical	Country Manager to Axon BoD/Support Team	Less than 2 hours	Less than 1 business day

### **Exclusions**

This Customer Support Response Statement does not apply to any unavailability, suspension, or termination of the Service Offerings caused by all the exclusion events under Part 1 of this document, nor to services or hardware not within Axon's control. Hardware warranty will be dependent on Customer's specific agreement with Axon and levels covered. Please see Part 3 for "Return of Merchandise Authorization".

### Part 3 – Return of Merchandise Authorization (RMA)

The Axon Evidence Device Return Service provides Customers with the ability to manage return merchandise authorization (RMA) requests within Axon Evidence.com. Authorized users will be able to create, update, save, submit, and track device returns for their agency in one place. Hardware warranty will be dependent on Customer's specific agreement with Axon and levels covered.

### **Targeted Replacement Time:**

Axon aims to have replacement devices shipped to the Customer within 48 hours from receipt of the faulty device (excluding weekends or public holidays).

#### **Exclusions**

The Return of Merchandise Authorization does not apply to services or hardware not within Axon's control. Axon's customer support will provide detail on return times as soon as possible to the Customer's point of contact.

**N.B.** TASER products (conducted electrical devices) are not covered under the terms of this Return of Merchandise Authorization. Customers are requested to contact Customer support directly to report a faulty TASER device.

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# Buffalo Grove PD (IL) - Axon- MSPA- FINALv2 (PEX)

Final Audit Report 2023-03-21

Created: 2023-03-21

By: Jessie Brown (jbrown@vbg.org)

Status: Signed

Transaction ID: CBJCHBCAABAAhW1McLUXa5ygmZ9H17vR\_WCqOxzKgg4e

# "Buffalo Grove PD (IL) - Axon- MSPA- FINALv2 (PEX)" History

- Document digitally presigned by DocuSign\, Inc. (enterprisesupport@docusign.com) 2023-03-17 2:57:21 PM GMT
- Document created by Jessie Brown (jbrown@vbg.org)
  2023-03-21 2:32:36 PM GMT
- Document emailed to dcbragg@vbg.org for signature 2023-03-21 2:35:15 PM GMT
- Email viewed by dcbragg@vbg.org 2023-03-21 7:11:43 PM GMT
- Signer dcbragg@vbg.org entered name at signing as Dane C. Bragg 2023-03-21 7:12:30 PM GMT
- Document e-signed by Dane C. Bragg (dcbragg@vbg.org)
  Signature Date: 2023-03-21 7:12:32 PM GMT Time Source: server
- Agreement completed. 2023-03-21 - 7:12:32 PM GMT

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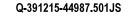


Axon Enterprise, Inc. 17800 N 85th St.

Scottsdale, Arizona 85255

United States VAT: 86-0741227

Domestic: (800) 978-2737 International: +1.800.978.2737



Issued: 03/02/2023

Quote Expiration: 04/01/2023

Estimated Contract Start Date: 06/01/2023

Account Number: 227229

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Business;Delivery;Invoice-46 Raupp Blvd 46 Raupp Blvd Buffalo Grove, IL 60089-2139 USA	Buffalo Grove Police Dept IL 46 Raupp Blvd Buffalo Grove, IL 60089-2139 USA Email:

PRIMARY CONTACT	SALES REPRESENTATIVE
n Brian Budds	Jen Skouson
e: Phone: (847) 459-2560	Phone:
m Email:	Email: jskouson@axon.com
Fax: (847) 459-0201	Fax:

## **Quote Summary**

Program Length	120 Months
TOTAL COST	\$787,903.00
ESTIMATED TOTAL W/ TAX	\$787,903.00

## **Discount Summary**

Average Savings Per Year	\$5,086.56
TOTAL SAVINGS	\$50,865.60

# **Payment Summary**

Date	Subtotal	Tax	Total
May 2023	\$65,625.17	\$0.00	\$65,625.17
May 2024	\$68,250.20	\$0.00	\$68,250.20
May 2025	\$70,980.20	\$0.00	\$70,980.20
May 2026	\$73,819.41	\$0.00	\$73,819.41
May 2027	\$76,772.19	\$0.00	\$76,772.19
May 2028	\$79,843.08	\$0.00	\$79,843.08
May 2029	\$83,036.79	\$0.00	\$83,036.79
May 2030	\$86,358.26	\$0.00	\$86,358.26
May 2031	\$89,812.60	\$0.00	\$89,812.60
May 2032	\$93,405.10	\$0.00	\$93,405.10
Total	\$787,903.00	\$0.00	\$787,903.00

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 Quote Unbundled Price:
 \$838,768.60

 Quote List Price:
 \$858,904.60

 Quote Subtotal:
 \$787,903.00

# **Pricing**

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program	Program								
BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	68	120	\$31.09	\$36.02	\$25.56	\$208,569.60	\$0.00	\$208,569.60
BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	8	120	\$59.35	\$38.42	\$26.21	\$25,161.60	\$0.00	\$25,161.60
A la Carte Hardwar	e								
AB3C	AB3 Camera Bundle	68			\$749.00	\$749.00	\$50,932.00	\$0.00	\$50,932.00
AB3MBD	AB3 Multi Bay Dock Bundle	8			\$1,638.90	\$1,638.90	\$13,111.20	\$0.00	\$13,111.20
A la Carte Software	A la Carte Software								
73682	AUTO TAGGING LICENSE	59	120		\$9.00	\$9.00	\$63,720.00	\$0.00	\$63,720.00
73478	REDACTION ASSISTANT USER LICENSE	59	120		\$9.00	\$9.00	\$63,720.00	\$0.00	\$63,720.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	59	120		\$24.00	\$24.00	\$169,920.00	\$0.00	\$169,920.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	120		\$0.55	\$0.55	\$6,600.00	\$0.00	\$6,600.00
BasicLicense	Basic License Bundle	62	120		\$15.00	\$18.00	\$133,920.00	\$0.00	\$133,920.00
ProLicense	Pro License Bundle	4	120		\$39.00	\$46.82	\$22,473.60	\$0.00	\$22,473.60
A la Carte Services									
85055	AXON FULL SERVICE	1			\$26,775.00	\$26,775.00	\$26,775.00	\$0.00	\$26,775.00
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1			\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00
Total							\$787,903.00	\$0.00	\$787,903.00

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# **Delivery Schedule**

#### Hardware

Bundle	Item	Description	QTY	<b>Estimated Delivery Date</b>
AB3 Camera Bundle	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	75	05/01/2023
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	75	05/01/2023
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	68	05/01/2023
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	2	05/01/2023
AB3 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	8	05/01/2023
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	8	05/01/2023
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	8	05/01/2023
Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	73689	MULTI-BAY BWC DOCK 1ST REFRESH	8	11/01/2025
Body Worn Camera TAP 10 Year Bundle	73309	AXON CAMERA REFRESH ONE	70	11/01/2025
Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	73688	MULTI-BAY BWC DOCK 2ND REFRESH	8	05/01/2028
Body Worn Camera TAP 10 Year Bundle	73310	AXON CAMERA REFRESH TWO	70	05/01/2028
Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	73347	MULTI-BAY BWC DOCK 3RD REFRESH	8	11/01/2030
Body Worn Camera TAP 10 Year Bundle	73345	AXON CAMERA REFRESH THREE	70	11/01/2030

#### Software

Bundle	Item	Description	QTY	<b>Estimated Start Date</b>	<b>Estimated End Date</b>
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	62	06/01/2023	05/31/2033
Basic License Bundle	73840	EVIDENCE.COM BASIC ACCESS LICENSE	62	06/01/2023	05/31/2033
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	12	06/01/2023	05/31/2033
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	4	06/01/2023	05/31/2033
A la Carte	73478	REDACTION ASSISTANT USER LICENSE	59	06/01/2023	05/31/2033
A la Carte	73682	AUTO TAGGING LICENSE	59	06/01/2023	05/31/2033
A la Carte	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	06/01/2023	05/31/2033
A la Carte	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	59	06/01/2023	05/31/2033

#### **Services**

Bundle	Item	Description	QTY
A la Carte	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1
A la Carte	85055	AXON FULL SERVICE	1

#### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera TAP 10 Year Bundle	80464	EXT WARRANTY, CAMERA (TAP)	68	06/01/2023	05/31/2033
Body Worn Camera TAP 10 Year Bundle	80464	EXT WARRANTY, CAMERA (TAP)	2	06/01/2023	05/31/2033
Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	8	05/01/2024	05/31/2033

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# **Payment Details**

May 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	73478	REDACTION ASSISTANT USER LICENSE	59	\$5,307.30	\$0.00	\$5,307.30
Year 1	73682	AUTO TAGGING LICENSE	59	\$5,307.30	\$0.00	\$5,307.30
Year 1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$549.72	\$0.00	\$549.72
Year 1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	59	\$14,152.80	\$0.00	\$14,152.80
Year 1	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$249.87	\$0.00	\$249.87
Year 1	85055	AXON FULL SERVICE	1	\$2,230.11	\$0.00	\$2,230.11
Year 1	AB3C	AB3 Camera Bundle	68	\$4,242.17	\$0.00	\$4,242.17
Year 1	AB3MBD	AB3 Multi Bay Dock Bundle	8	\$1,092.04	\$0.00	\$1,092.04
Year 1	BasicLicense	Basic License Bundle	62	\$11,154.32	\$0.00	\$11,154.32
Year 1	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	8	\$2,095.73	\$0.00	\$2,095.73
Year 1	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	68	\$17,371.96	\$0.00	\$17,371.96
Year 1	ProLicense	Pro License Bundle	4	\$1,871.85	\$0.00	\$1,871.85
Total				\$65,625.17	\$0.00	\$65,625.17

May 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	73478	REDACTION ASSISTANT USER LICENSE	59	\$5,519.59	\$0.00	\$5,519.59
Year 2	73682	AUTO TAGGING LICENSE	59	\$5,519.59	\$0.00	\$5,519.59
Year 2	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$571.71	\$0.00	\$571.71
Year 2	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	59	\$14,718.91	\$0.00	\$14,718.91
Year 2	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$259.87	\$0.00	\$259.87
Year 2	85055	AXON FULL SERVICE	1	\$2,319.32	\$0.00	\$2,319.32
Year 2	AB3C	AB3 Camera Bundle	68	\$4,411.86	\$0.00	\$4,411.86
Year 2	AB3MBD	AB3 Multi Bay Dock Bundle	8	\$1,135.72	\$0.00	\$1,135.72
Year 2	BasicLicense	Basic License Bundle	62	\$11,600.50	\$0.00	\$11,600.50
Year 2	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	8	\$2,179.56	\$0.00	\$2,179.56
Year 2	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	68	\$18,066.85	\$0.00	\$18,066.85
Year 2	ProLicense	Pro License Bundle	4	\$1,946.72	\$0.00	\$1,946.72
Total				\$68,250.20	\$0.00	\$68,250.20

May 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	73478	REDACTION ASSISTANT USER LICENSE	59	\$5,740.37	\$0.00	\$5,740.37
Year 3	73682	AUTO TAGGING LICENSE	59	\$5,740.37	\$0.00	\$5,740.37
Year 3	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$594.58	\$0.00	\$594.58
Year 3	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	59	\$15,307.67	\$0.00	\$15,307.67
Year 3	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$270.26	\$0.00	\$270.26
Year 3	85055	AXON FULL SERVICE	1	\$2,412.09	\$0.00	\$2,412.09
Year 3	AB3C	AB3 Camera Bundle	68	\$4,588.34	\$0.00	\$4,588.34
Year 3	AB3MBD	AB3 Multi Bay Dock Bundle	8	\$1,181.16	\$0.00	\$1,181.16
Year 3	BasicLicense	Basic License Bundle	62	\$12,064.52	\$0.00	\$12,064.52
Year 3	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	8	\$2,266.75	\$0.00	\$2,266.75

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May 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	68	\$18,789.50	\$0.00	\$18,789.50
Year 3	ProLicense	Pro License Bundle	4	\$2,024.59	\$0.00	\$2,024.59
Total				\$70,980.20	\$0.00	\$70,980.20

May 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	73478	REDACTION ASSISTANT USER LICENSE	59	\$5,969.99	\$0.00	\$5,969.99
Year 4	73682	AUTO TAGGING LICENSE	59	\$5,969.99	\$0.00	\$5,969.99
Year 4	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$618.36	\$0.00	\$618.36
Year 4	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	59	\$15,919.97	\$0.00	\$15,919.97
Year 4	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$281.07	\$0.00	\$281.07
Year 4	85055	AXON FULL SERVICE	1	\$2,508.58	\$0.00	\$2,508.58
Year 4	AB3C	AB3 Camera Bundle	68	\$4,771.87	\$0.00	\$4,771.87
Year 4	AB3MBD	AB3 Multi Bay Dock Bundle	8	\$1,228.40	\$0.00	\$1,228.40
Year 4	BasicLicense	Basic License Bundle	62	\$12,547.10	\$0.00	\$12,547.10
Year 4	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	8	\$2,357.42	\$0.00	\$2,357.42
Year 4	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	68	\$19,541.09	\$0.00	\$19,541.09
Year 4	ProLicense	Pro License Bundle	4	\$2,105.57	\$0.00	\$2,105.57
Total				\$73,819.41	\$0.00	\$73,819.41

May 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	73478	REDACTION ASSISTANT USER LICENSE	59	\$6,208.79	\$0.00	\$6,208.79
Year 5	73682	AUTO TAGGING LICENSE	59	\$6,208.79	\$0.00	\$6,208.79
Year 5	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$643.09	\$0.00	\$643.09
Year 5	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	59	\$16,556.77	\$0.00	\$16,556.77
Year 5	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$292.32	\$0.00	\$292.32
Year 5	85055	AXON FULL SERVICE	1	\$2,608.92	\$0.00	\$2,608.92
Year 5	AB3C	AB3 Camera Bundle	68	\$4,962.74	\$0.00	\$4,962.74
Year 5	AB3MBD	AB3 Multi Bay Dock Bundle	8	\$1,277.54	\$0.00	\$1,277.54
Year 5	BasicLicense	Basic License Bundle	62	\$13,048.98	\$0.00	\$13,048.98
Year 5	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	8	\$2,451.72	\$0.00	\$2,451.72
Year 5	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	68	\$20,322.73	\$0.00	\$20,322.73
Year 5	ProLicense	Pro License Bundle	4	\$2,189.80	\$0.00	\$2,189.80
Total				\$76,772.19	\$0.00	\$76,772.19

May 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 6	73478	REDACTION ASSISTANT USER LICENSE	59	\$6,457.14	\$0.00	\$6,457.14
Year 6	73682	AUTO TAGGING LICENSE	59	\$6,457.14	\$0.00	\$6,457.14
Year 6	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$668.82	\$0.00	\$668.82
Year 6	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	59	\$17,219.04	\$0.00	\$17,219.04
Year 6	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$304.01	\$0.00	\$304.01
Year 6	85055	AXON FULL SERVICE	1	\$2,713.28	\$0.00	\$2,713.28
Year 6	AB3C	AB3 Camera Bundle	68	\$5,161.25	\$0.00	\$5,161.25

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May 2028						
Invoice Plan	ltem	Description	Qty	Subtotal	Tax	Total
Year 6	AB3MBD	AB3 Multi Bay Dock Bundle	8	\$1,328.64	\$0.00	\$1,328.64
Year 6	BasicLicense	Basic License Bundle	62	\$13,570.94	\$0.00	\$13,570.94
Year 6	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	8	\$2,549.79	\$0.00	\$2,549.79
Year 6	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	68	\$21,135.64	\$0.00	\$21,135.64
Year 6	ProLicense	Pro License Bundle	4	\$2,277.39	\$0.00	\$2,277.39
Total				\$79,843.08	\$0.00	\$79,843.08

May 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 7	73478	REDACTION ASSISTANT USER LICENSE	59	\$6,715.43	\$0.00	\$6,715.43
Year 7	73682	AUTO TAGGING LICENSE	59	\$6,715.43	\$0.00	\$6,715.43
Year 7	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$695.57	\$0.00	\$695.57
Year 7	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	59	\$17,907.80	\$0.00	\$17,907.80
Year 7	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$316.17	\$0.00	\$316.17
Year 7	85055	AXON FULL SERVICE	1	\$2,821.81	\$0.00	\$2,821.81
Year 7	AB3C	AB3 Camera Bundle	68	\$5,367.70	\$0.00	\$5,367.70
Year 7	AB3MBD	AB3 Multi Bay Dock Bundle	8	\$1,381.78	\$0.00	\$1,381.78
Year 7	BasicLicense	Basic License Bundle	62	\$14,113.78	\$0.00	\$14,113.78
Year 7	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	8	\$2,651.77	\$0.00	\$2,651.77
Year 7	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	68	\$21,981.07	\$0.00	\$21,981.07
Year 7	ProLicense	Pro License Bundle	4	\$2,368.48	\$0.00	\$2,368.48
Total				\$83,036.79	\$0.00	\$83,036.79

May 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 8	73478	REDACTION ASSISTANT USER LICENSE	59	\$6,984.04	\$0.00	\$6,984.04
Year 8	73682	AUTO TAGGING LICENSE	59	\$6,984.04	\$0.00	\$6,984.04
Year 8	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$723.39	\$0.00	\$723.39
Year 8	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	59	\$18,624.12	\$0.00	\$18,624.12
Year 8	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$328.82	\$0.00	\$328.82
Year 8	85055	AXON FULL SERVICE	1	\$2,934.68	\$0.00	\$2,934.68
Year 8	AB3C	AB3 Camera Bundle	68	\$5,582.41	\$0.00	\$5,582.41
Year 8	AB3MBD	AB3 Multi Bay Dock Bundle	8	\$1,437.05	\$0.00	\$1,437.05
Year 8	BasicLicense	Basic License Bundle	62	\$14,678.33	\$0.00	\$14,678.33
Year 8	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	8	\$2,757.84	\$0.00	\$2,757.84
Year 8	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	68	\$22,860.32	\$0.00	\$22,860.32
Year 8	ProLicense	Pro License Bundle	4	\$2,463.22	\$0.00	\$2,463.22
Total				\$86,358.26	\$0.00	\$86,358.26

May 2031						
Invoice Plan	ltem	Description	Qty	Subtotal	Tax	Total
Year 9	73478	REDACTION ASSISTANT USER LICENSE	59	\$7,263.41	\$0.00	\$7,263.41
Year 9	73682	AUTO TAGGING LICENSE	59	\$7,263.41	\$0.00	\$7,263.41
Year 9	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$752.33	\$0.00	\$752.33
Year 9	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	59	\$19,369.08	\$0.00	\$19,369.08

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May 2031						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 9	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$341.97	\$0.00	\$341.97
Year 9	85055	AXON FULL SERVICE	1	\$3,052.07	\$0.00	\$3,052.07
Year 9	AB3C	AB3 Camera Bundle	68	\$5,805.71	\$0.00	\$5,805.71
Year 9	AB3MBD	AB3 Multi Bay Dock Bundle	8	\$1,494.53	\$0.00	\$1,494.53
Year 9	BasicLicense	Basic License Bundle	62	\$15,265.46	\$0.00	\$15,265.46
Year 9	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	8	\$2,868.15	\$0.00	\$2,868.15
Year 9	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	68	\$23,774.73	\$0.00	\$23,774.73
Year 9	ProLicense	Pro License Bundle	4	\$2,561.75	\$0.00	\$2,561.75
Total				\$89,812.60	\$0.00	\$89,812.60

May 2032						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 10	73478	REDACTION ASSISTANT USER LICENSE	59	\$7,553.94	\$0.00	\$7,553.94
Year 10	73682	AUTO TAGGING LICENSE	59	\$7,553.94	\$0.00	\$7,553.94
Year 10	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100	\$782.43	\$0.00	\$782.43
Year 10	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	59	\$20,143.84	\$0.00	\$20,143.84
Year 10	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$355.64	\$0.00	\$355.64
Year 10	85055	AXON FULL SERVICE	1	\$3,174.14	\$0.00	\$3,174.14
Year 10	AB3C	AB3 Camera Bundle	68	\$6,037.95	\$0.00	\$6,037.95
Year 10	AB3MBD	AB3 Multi Bay Dock Bundle	8	\$1,554.34	\$0.00	\$1,554.34
Year 10	BasicLicense	Basic License Bundle	62	\$15,876.07	\$0.00	\$15,876.07
Year 10	BWCamMBDTAP10Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	8	\$2,982.87	\$0.00	\$2,982.87
Year 10	BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	68	\$24,725.71	\$0.00	\$24,725.71
Year 10	ProLicense	Pro License Bundle	4	\$2,664.23	\$0.00	\$2,664.23
Total				\$93,405.10	\$0.00	\$93,405.10

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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 <a href="www.axon.com/legal/sales-terms-and-conditions">www.axon.com/legal/sales-terms-and-conditions</a>), 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.

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Signature

Date Signed

3/2/2023



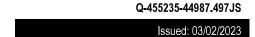
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Axon Enterprise, Inc. 17800 N 85th St. Scottsdale, Arizona 85255 United States

VAT: 86-0741227

Domestic: (800) 978-2737 International: +1.800.978.2737



Quote Expiration: 04/01/2023

Estimated Contract Start Date: 02/01/2024

Account Number: 227229
Payment Terms: N30
Delivery Method:

SHIP TO	BILL TO
Business;Delivery;Invoi 46 Raupp Blvd Buffalo Grove, IL 60089 USA	 Buffalo Grove Police Dept IL 46 Raupp Blvd Buffalo Grove, IL 60089-2139 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jen Skouson	Brian Budds
Phone:	Phone: (847) 459-2560
Email: jskouson@axon.com	Email:
Fax:	Fax: (847) 459-0201

## **Quote Summary**

Program Length	120 Months
TOTAL COST	\$570,794.40
ESTIMATED TOTAL W/ TAX	\$570,794.40

## **Discount Summary**

Average Savings Per Year	\$9,857.76	
TOTAL SAVINGS	\$98,577.60	

## **Payment Summary**

Date	Subtotal	Tax	Total
Jan 2024	\$47,542.01	\$0.00	\$47,542.01
Jan 2025	\$49,443.68	\$0.00	\$49,443.68
Jan 2026	\$51,421.43	\$0.00	\$51,421.43
Jan 2027	\$53,478.27	\$0.00	\$53,478.27
Jan 2028	\$55,617.42	\$0.00	\$55,617.42
Jan 2029	\$57,842.12	\$0.00	\$57,842.12
Jan 2030	\$60,155.80	\$0.00	\$60,155.80
Jan 2031	\$62,562.03	\$0.00	\$62,562.03
Jan 2032	\$65,064.50	\$0.00	\$65,064.50
Jan 2033	\$67,667.14	\$0.00	\$67,667.14
Total	\$570,794.40	\$0.00	\$570,794.40

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 Quote Unbundled Price:
 \$669,372.00

 Quote List Price:
 \$630,748.80

 Quote Subtotal:
 \$570,794.40

# **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									
Fleet3A10Yr	Fleet 3 Advanced 10 Year	22	120	\$253.55	\$238.92	\$216.21	\$570,794.40	\$0.00	\$570,794.40
Total							\$570,794.40	\$0.00	\$570,794.40

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# **Delivery Schedule**

#### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Fleet 3 Advanced 10 Year	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	22	01/15/2024
Fleet 3 Advanced 10 Year	70112	AXON SIGNAL UNIT	22	01/15/2024
Fleet 3 Advanced 10 Year	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	22	01/15/2024
Fleet 3 Advanced 10 Year	72034	FLEET SIM INSERTION, VZW	22	01/15/2024
Fleet 3 Advanced 10 Year	72036	FLEET 3 STANDARD 2 CAMERA KIT	22	01/15/2024
Fleet 3 Advanced 10 Year	72040	FLEET REFRESH, 2 CAMERA KIT	22	01/15/2029
Fleet 3 Advanced 10 Year	72040	FLEET REFRESH, 2 CAMERA KIT	1	01/15/2029

#### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced 10 Year	80400	FLEET, VEHICLE LICENSE	22	02/01/2024	01/31/2034
Fleet 3 Advanced 10 Year	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	22	02/01/2024	01/31/2034
Fleet 3 Advanced 10 Year	80402	RESPOND DEVICE LICENSE - FLEET 3	22	02/01/2024	01/31/2034
Fleet 3 Advanced 10 Year	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	44	02/01/2024	01/31/2034

#### **Services**

Bundle	Item	Description	QTY
Fleet 3 Advanced 10 Year	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	22
Fleet 3 Advanced 10 Year	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	22

#### Warranties

Bundle	Item	Description	QTY	<b>Estimated Start Date</b>	Estimated End Date
Fleet 3 Advanced 10 Year	80379	EXT WARRANTY, AXON SIGNAL UNIT	22	02/01/2024	01/31/2034
Fleet 3 Advanced 10 Year	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	22	01/15/2025	01/31/2034

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# **Payment Details**

Jan 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	Fleet3A10Yr	Fleet 3 Advanced 10 Year	22	\$47,542.01	\$0.00	\$47,542.01
Total				\$47,542.01	\$0.00	\$47,542.01
Jan 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	Fleet3A10Yr	Fleet 3 Advanced 10 Year	22	\$49,443.68	\$0.00	\$49,443.68
Total				\$49,443.68	\$0.00	\$49,443.68
Jan 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3A10Yr	Fleet 3 Advanced 10 Year	22	\$51,421.43	\$0.00	\$51,421.43
Total				\$51,421.43	\$0.00	\$51,421.43
Jan 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	Fleet3A10Yr	Fleet 3 Advanced 10 Year	22	\$53,478.27	\$0.00	\$53,478.27
Total				\$53,478.27	\$0.00	\$53,478.27
Jan 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	Fleet3A10Yr	Fleet 3 Advanced 10 Year	22	\$55,617.42	\$0.00	\$55,617.42
Total				\$55,617.42	\$0.00	\$55,617.42
Jan 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 6	Fleet3A10Yr	Fleet 3 Advanced 10 Year	22	\$57,842.12	\$0.00	\$57,842.12
Total				\$57,842.12	\$0.00	\$57,842.12
Jan 2030						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 7	Fleet3A10Yr	Fleet 3 Advanced 10 Year	22	\$60,155.80	\$0.00	\$60,155.80
Total				\$60,155.80	\$0.00	\$60,155.80
Jan 2031						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 8	Fleet3A10Yr	Fleet 3 Advanced 10 Year	22	\$62,562.03	\$0.00	\$62,562.03
Total				\$62,562.03	\$0.00	\$62,562.03

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Jan 2032						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 9	Fleet3A10Yr	Fleet 3 Advanced 10 Year	22	\$65,064.50	\$0.00	\$65,064.50
Total				\$65,064.50	\$0.00	\$65,064.50
Jan 2033						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 10	Fleet3A10Yr	Fleet 3 Advanced 10 Year	22	\$67,667.14	\$0.00	\$67,667.14
Total				\$67,667.14	\$0.00	\$67,667.14

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#### 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.

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Signature

Date Signed

3/2/2023



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#### FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY

#### Introduction

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

#### **Purpose and Intent**

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

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

#### Acceptance

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

#### **Force Majeure**

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

#### **Schedule Change**

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

#### **Axon Fleet Deliverables**

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

#### **Security Clearance and Access**

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

#### **Training**

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

#### **Local Computer**

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

#### Network

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

#### **Cradlepoint Router**

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

#### **Evidence.com**

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

#### Wireless Upload System

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

#### VEHICLE INSTALLATION

#### **Preparedness**

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

#### **Existing Mobile Video Camera System Removal**

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

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

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

#### In-Car Hardware/Software Delivery and Installation

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

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

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

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

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

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



**Axon Enterprise, Inc.** 17800 N 85th St. Scottsdale, Arizona 85255

United States VAT: 86-0741227

Domestic: (800) 978-2737 International: +1.800.978.2737



Issued: 02/24/2023

Quote Expiration: 03/31/2023

Estimated Contract Start Date: 10/15/2023

Account Number: 227229
Payment Terms: N30

Delivery Method: Fede	x - Ground

SHIP TO	BILL TO
Business;Delivery;Invoice-46 Raupp Blvd 46 Raupp Blvd Buffalo Grove, IL 60089-2139 USA	Buffalo Grove Police Dept IL 46 Raupp Blvd Buffalo Grove, IL 60089-2139 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jen Skouson	Michael Szos
Phone:	Phone: 8474595590
Email: jskouson@axon.com	Email: mszos@vbg.org
Fax:	Fax:

## **Quote Summary**

Program Length	60 Months
TOTAL COST	\$56,584.45
ESTIMATED TOTAL W/ TAX	\$56,584.45

## **Discount Summary**

Average Savings Per Year	\$3,879.72
TOTAL SAVINGS	\$19,398.60

# **Payment Summary**

Date	Subtotal	Tax	Total
Sep 2023	\$10,446.99	\$0.00	\$10,446.99
Sep 2024	\$10,864.90	\$0.00	\$10,864.90
Sep 2025	\$11,299.51	\$0.00	\$11,299.51
Sep 2026	\$11,751.49	\$0.00	\$11,751.49
Sep 2027	\$12,221.56	\$0.00	\$12,221.56
Total	\$56,584.45	\$0.00	\$56,584.45

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 Quote Unbundled Price:
 \$75,983.05

 Quote List Price:
 \$69,004.45

 Quote Subtotal:
 \$56,584.45

# **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									
IR1CB	Interview Room 1 Camera Essential	3	60	\$395.58	\$356.81	\$287.81	\$51,805.80	\$0.00	\$51,805.80
A la Carte Hardw	are								
50267	INTERVIEW - IO MODULE	1			\$564.00	\$564.00	\$564.00	\$0.00	\$564.00
50265	INTERVIEW - IO RED LED	3			\$33.33	\$33.33	\$99.99	\$0.00	\$99.99
50258	INTERVIEW - IO MODULE CABINET	1			\$346.67	\$346.67	\$346.67	\$0.00	\$346.67
50433	INTERVIEW - IO PUSH BUTTON	3			\$89.33	\$89.33	\$267.99	\$0.00	\$267.99
A la Carte Service	es								
50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	3			\$500.00	\$500.00	\$1,500.00	\$0.00	\$1,500.00
50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	1			\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	2			\$500.00	\$500.00	\$1,000.00	\$0.00	\$1,000.00
Total							\$56,584.45	\$0.00	\$56,584.45

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# **Delivery Schedule**

#### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Interview Room 1 Camera Essential	50118	INTERVIEW - MIC - WIRED (STANDARD MIC)	3	09/15/2023
Interview Room 1 Camera Essential	50298	INTERVIEW - CAMERA - OVERT DOME	3	09/15/2023
Interview Room 1 Camera Essential	50322	INTERVIEW - TOUCH PANEL PRO	3	09/15/2023
Interview Room 1 Camera Essential	74056	INTERVIEW - TOUCH PANEL WALL MOUNT	3	09/15/2023
A la Carte	50258	INTERVIEW - IO MODULE CABINET	1	09/15/2023
A la Carte	50265	INTERVIEW - IO RED LED	3	09/15/2023
A la Carte	50267	INTERVIEW - IO MODULE	1	09/15/2023
A la Carte	50433	INTERVIEW - IO PUSH BUTTON	3	09/15/2023

#### Software

0011114110					
Bundle	Item	Description	QTY	<b>Estimated Start Date</b>	Estimated End Date
Interview Room 1 Camera Essential	50037	INTERVIEW - SOFTWARE - CLIENT (PER TOUCH PANEL-PC)	3	10/15/2023	10/14/2028
Interview Room 1 Camera Essential	50039	INTERVIEW - SOFTWARE - CLIENT MAINTENANCE (PER TOUCH PANEL-P	3	10/15/2023	10/14/2028
Interview Room 1 Camera Essential	50041	INTERVIEW - SOFTWARE - STREAMING SERVER LICENSE (PER SERVER)	2	10/15/2023	10/14/2028
Interview Room 1 Camera Essential	50043	INTERVIEW - SOFTWARE - STREAMING SERVER MAINTENANCE (PER SER	2	10/15/2023	10/14/2028
Interview Room 1 Camera Essential	50045	UNLIMITED INTERVIEW ROOM CLOUD STORAGE	3	10/15/2023	10/14/2028
Interview Room 1 Camera Essential	73840	EVIDENCE.COM BASIC ACCESS LICENSE	1	10/15/2023	10/14/2028

#### Services

Bundle	Item	Description	QTY
Interview Room 1 Camera Essential	85170	INTERVIEW - SERVICE - STANDARD INSTALL AND SETUP (PER ROOM)	3
A la Carte	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	1
A la Carte	50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	2
A la Carte	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	3

#### Warranties

Bundle	Item	Description	QTY	<b>Estimated Start Date</b>	Estimated End Date
Interview Room 1 Camera Essential	50448	EXT WARRANTY, INTERVIEW ROOM	3	09/15/2024	10/14/2028

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# **Payment Details**

Sep 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	50258	INTERVIEW - IO MODULE CABINET	1	\$64.00	\$0.00	\$64.00
Year 1	50265	INTERVIEW - IO RED LED	3	\$18.45	\$0.00	\$18.45
Year 1	50267	INTERVIEW - IO MODULE	1	\$104.13	\$0.00	\$104.13
Year 1	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	1	\$184.63	\$0.00	\$184.63
Year 1	50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	2	\$184.63	\$0.00	\$184.63
Year 1	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	3	\$276.94	\$0.00	\$276.94
Year 1	50433	INTERVIEW - IO PUSH BUTTON	3	\$49.47	\$0.00	\$49.47
Year 1	IR1CB	Interview Room 1 Camera Essential	3	\$9,564.74	\$0.00	\$9,564.74
Total				\$10,446.99	\$0.00	\$10,446.99

Sep 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	50258	INTERVIEW - IO MODULE CABINET	1	\$66.56	\$0.00	\$66.56
Year 2	50265	INTERVIEW - IO RED LED	3	\$19.20	\$0.00	\$19.20
Year 2	50267	INTERVIEW - IO MODULE	1	\$108.29	\$0.00	\$108.29
Year 2	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	1	\$192.01	\$0.00	\$192.01
Year 2	50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	2	\$192.01	\$0.00	\$192.01
Year 2	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	3	\$288.02	\$0.00	\$288.02
Year 2	50433	INTERVIEW - IO PUSH BUTTON	3	\$51.46	\$0.00	\$51.46
Year 2	IR1CB	Interview Room 1 Camera Essential	3	\$9,947.35	\$0.00	\$9,947.35
Total				\$10,864.90	\$0.00	\$10,864.90

Sep 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	50258	INTERVIEW - IO MODULE CABINET	1	\$69.23	\$0.00	\$69.23
Year 3	50265	INTERVIEW - IO RED LED	3	\$19.97	\$0.00	\$19.97
Year 3	50267	INTERVIEW - IO MODULE	1	\$112.63	\$0.00	\$112.63
Year 3	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	1	\$199.69	\$0.00	\$199.69
Year 3	50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	2	\$199.69	\$0.00	\$199.69
Year 3	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	3	\$299.54	\$0.00	\$299.54
Year 3	50433	INTERVIEW - IO PUSH BUTTON	3	\$53.52	\$0.00	\$53.52
Year 3	IR1CB	Interview Room 1 Camera Essential	3	\$10,345.24	\$0.00	\$10,345.24
Total				\$11,299.51	\$0.00	\$11,299.51

Sep 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	50258	INTERVIEW - IO MODULE CABINET	1	\$72.00	\$0.00	\$72.00
Year 4	50265	INTERVIEW - IO RED LED	3	\$20.77	\$0.00	\$20.77
Year 4	50267	INTERVIEW - IO MODULE	1	\$117.13	\$0.00	\$117.13
Year 4	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	1	\$207.68	\$0.00	\$207.68
Year 4	50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	2	\$207.68	\$0.00	\$207.68

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Sep 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	3	\$311.52	\$0.00	\$311.52
Year 4	50433	INTERVIEW - IO PUSH BUTTON	3	\$55.66	\$0.00	\$55.66
Year 4	IR1CB	Interview Room 1 Camera Essential	3	\$10,759.05	\$0.00	\$10,759.05
Total				\$11,751.49	\$0.00	\$11,751.49

Sep 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	50258	INTERVIEW - IO MODULE CABINET	1	\$74.88	\$0.00	\$74.88
Year 5	50265	INTERVIEW - IO RED LED	3	\$21.60	\$0.00	\$21.60
Year 5	50267	INTERVIEW - IO MODULE	1	\$121.82	\$0.00	\$121.82
Year 5	50430	INTERVIEW - SERVICE - IO MODULE - CABINET - 1 LED INSTALLATI	1	\$215.99	\$0.00	\$215.99
Year 5	50431	INTERVIEW - SERVICE - IO ADDITIONAL LED INSTALLATION	2	\$215.99	\$0.00	\$215.99
Year 5	50432	INTERVIEW - SERVICE - IO PUSH BUTTON INSTALLATION	3	\$323.98	\$0.00	\$323.98
Year 5	50433	INTERVIEW - IO PUSH BUTTON	3	\$57.88	\$0.00	\$57.88
Year 5	IR1CB	Interview Room 1 Camera Essential	3	\$11,189.42	\$0.00	\$11,189.42
Total				\$12,221.56	\$0.00	\$12,221.56

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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:

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Signature

Date Signed

2/24/2023



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# Buffalo Grove BWC - 10 Year Updated

Final Audit Report 2023-03-22

Created: 2023-03-22

By: Jessie Brown (jbrown@vbg.org)

Status: Signed

Transaction ID: CBJCHBCAABAAnb-nHZFXvgp8dDtV2c3iSSx1b-q-5wCm

# "Buffalo Grove BWC - 10 Year Updated" History

Document created by Jessie Brown (jbrown@vbg.org) 2023-03-22 - 2:26:28 PM GMT

Document emailed to dcbragg@vbg.org for signature 2023-03-22 - 2:28:57 PM GMT

Email viewed by dcbragg@vbg.org

Signer dcbragg@vbg.org entered name at signing as Dane C. Bragg 2023-03-22 - 2:46:40 PM GMT

Document e-signed by Dane C. Bragg (dcbragg@vbg.org)
Signature Date: 2023-03-22 - 2:46:42 PM GMT - Time Source: server

Agreement completed. 2023-03-22 - 2:46:42 PM GMT

Names and email addresses are entered into the Acrobat Sign service by Acrobat Sign users and are unverified unless otherwise noted.