

STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

**BODY WORN CAMERAS CONTRACT
BETWEEN
THE TEXAS JUVENILE JUSTICE DEPARTMENT
AND
AXON ENTERPRISE, INC.
CON0000878**

This contract is effective **June 8, 2018**, by and between the **Texas Juvenile Justice Department**, hereinafter "**TJJD**," and **Axon Enterprise Inc., 17800 N. 85th Street, Scottsdale, AZ 85255-6311**, hereinafter "**Contractor**," for the provision of body worn cameras, maintenance, support, and all services necessary for the deployment and operation of body cameras. This Contract is identified as Contract Number **CON0000878**. This contract expires on **June 8, 2020**, unless renewed.

This contract is entered into pursuant to Contractor being the awarded Department of Information Resources (DIR) vendor responding to TJJD's issuance of a Request for Offer (RFO) for Body Worn Cameras, RFO #644-18-041918, issued April 20, 2018, pursuant to its Proposal dated April 27, 2018, for the mutual considerations described herein.

The Agreement between the parties is composed of the following documents:

1. This contract, including all attachments;
2. RFO #644-18-041918, issued April 20, 2018, hereby incorporated by reference;
3. Contractor's DIR Contract DIR-TSO-3561 and contract documents, hereby incorporated by reference;
4. Contractor's Proposal, dated April 27, 2018, hereby incorporated by reference;
5. Field Trial Agreement between TJJD and Contractor, executed June 5, 2018, attached hereto and incorporated herein as **Attachment 1**; and
6. Contractor Quote issued 5/28/2019, attached hereto and incorporated herein as **Attachment 2**.

In the event there is conflict between the Agreement documents, the order of precedence shall be the order listed above, unless stated otherwise.

The contract term begins **June 8, 2018, through June 8, 2024**. The initial term of this contract, from **June 8, 2018, through June 8, 2019**, is a field trial governed by the attached Field Trial Agreement (**Attachment 1**). This document serves as the contract for **June 9, 2019, through June 8, 2020**, with four (4) one-year automatic renewals through **June 8, 2024**, and supersedes any prior agreements. The automatic renewals will be at the same terms and conditions, including any approved changes through contract amendment, and this contract will be subject to termination pursuant all applicable termination clauses, including, but not limited to **Article 7: Termination** and **Article 8: Funding Out Clause** of **SECTION IV, GENERAL PROVISIONS**.

**SECTION I
CONTRACTOR**

1. Contractor will provide body worn cameras, maintenance, support, and all services necessary for the deployment and operation of body cameras for the period of **June 8, 2018, through June 8, 2019**, in accordance the attached Field Trial Agreement (**Attachment 1**).
2. Contractor will provide body worn cameras, maintenance, support, and all services necessary for the deployment and operation of body cameras for the period of **June 9, 2019, through June 8, 2024**, in accordance with the Contractor 5/28/2019 Quote, **Attachment 2**. The deployment and operation of body worn cameras during Year 1 shall be as follows:

TJJD Facility	Deployment Schedule - Deployment to be Completed by:
Gainesville State School	July 31, 2019
McFadden Ranch	July 31, 2019
Evins Regional Juvenile Center	September 30, 2019
Giddings State School	September 30, 2019
Ayres House	September 30, 2019
Edna Tamayo House	September 30, 2019
Shaffer House	September 30, 2019
McLennan County State Juvenile Correctional Facility & Treatment Center - Mart 1 & 2	October 31, 2019
Ron Jackson State Juvenile Correctional Complex	October 31, 2019
Brownwood Halfway House	October 31, 2019
Cottrell House	October 31, 2019
Willoughby House	October 31, 2019

- Contractor will submit an invoice for equipment and services for Year 1 in **Attachment 2** to TJJD Central Billing upon completed deployment per the Deployment Schedule above. Going forward, Contractor shall provide invoices for Years 2 – 5 on **June 9th** for the applicable year in the contract period. Contractor shall include the Contract Number on all invoices. No payment shall be made under this contract without the prior submission of detailed, correct invoices.
- If the contract is terminated, Contractor will refund TJJD the prorated amount for the remainder of the contract year within ninety (90) days of termination date. If equipment and services are no longer needed at a TJJD Facility, TJJD will provide written notice to Contractor and Contractor will refund TJJD the prorated amount for the remainder of the contract year for that TJJD Facility within ninety (90) days from date of notice.

SECTION II

TJJD

- TJJD will pay invoices in accordance with the above. Subject to the foregoing, TJJD must make all payments in accordance with the Texas Prompt Payment Act, Texas Government Code, Chapter 2251, and Texas Government Code 403.0551, that payment owing to Contractor under this Contract will be applied toward elimination of Contractor's indebtedness to the state, delinquency in payment of taxes to the state, or delinquency in payment of taxes that the Comptroller administers or collects until the indebtedness or delinquency is paid in full. Payments under this contract are subject to the availability of appropriated funds. Contractor acknowledges and agrees that payments for services provided under this Contract are contingent upon TJJD's receipt of funds appropriated by the Texas Legislature.
- The not to exceed amount for the contract period of **June 9, 2019, through June 8, 2020 (Year 1)** is **\$1,938,697.00**, for **June 9, 2020, through June 8, 2021 (Year 2)** is **\$1,441,835.62**, for **June 9, 2021, through June 8, 2022 (Year 3)** is **\$1,441,835.62**, **June 9, 2022, through June 8, 2023 (Year 4)** is **\$1,424,375.62**, and for **June 9, 2023, through June 8, 2024 (Year 5)** is **\$1,441,835.62**.

If any term or conditions from the Certifications or General Provisions sections listed below conflicts with those in Contractor's DIR active contract, the DIR active contract takes precedence.

SECTION III CERTIFICATIONS

Article 1: Equal Opportunity

Contractor certifies compliance with all terms, provisions, and requirements of Titles VI and VII, Civil Rights Act of 1964, the Americans with Disabilities Act of 1990, and any other federal, state, local, or other anti-discriminatory act, law, statute, or regulation, along with all amendments and revisions of the acts, laws, statutes, or regulations, in the performance of this contract, and will not discriminate against any child or youth, client, employee, or applicant for employment because of race, creed, religion, age, sex, color, national or ethnic origin, handicap, or any other illegal discriminatory basis or criteria.

Article 2: Unfair Business Practices

Contractor certifies that neither it nor its officers have been found guilty in a judicial or state administrative agency proceeding of unfair business practices as set out in the Texas Business and Commerce Code and that no officer of Contractor has served as an officer of another company which has been found guilty in a judicial or state administrative agency proceeding of unfair business practices. If the above certifications are false, this contract is void.

Article 3: Franchise Taxes

Section 1: Contractor certifies that should Contractor be subject to payment of Texas franchise taxes, all franchise taxes are current. If such certification is false, this contract may be terminated at the option of TJJD or other administrative error sanctions may be taken.

Section 2: If Contractor is exempt from payment of Texas franchise taxes, Contractor shall so indicate by attachment to this contract.

Section 3: If Contractor's payment of Texas franchise taxes becomes delinquent during the term of this contract, Contractor will notify TJJD within 24 hours. If such delinquency cannot be cured within 24 hours and a copy of the Certification of Account Status proving payment of delinquent taxes cannot be provided to TJJD, this contract may be terminated at the option of TJJD or other administrative error sanctions may be taken under the provisions of this contract.

Article 4: Required Disclosure of Lobbyist Activity and Certificate of Interested Parties

Contractor agrees that if, at any time during the term of the contract, an employee, director, subconsultant, or subcontractor of Contractor is required to register as a lobbyist under Texas Government Code Chapter 305, Contractor shall notify TJJD and provide timely copies of all reports filed with the Texas Ethics Commission, as required by Chapter 305.

Additionally, pursuant to House Bill 1295 and Texas Government Code Section 2252.908, Contractor must submit a Certificate of Interested Parties or disclosure of interested parties on a form prescribed by the Texas Ethics Commission, currently identified as Form 1295. Prior to submission of this signed contract to TJJD, Contractor must file Form 1295 through the online filing application process on the Texas Ethics Commission website at https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm. TJJD will acknowledge Contractor's Form 1295 within thirty (30) days of submission.

Article 5: Notification to TJJD of Subconsultants and Subcontractors

Section 1: Contractor shall notify TJJD of the selection and/or use of all subcontractors or subconsultants regularly used by Contractor in performing or assessing the performance of Contractor's duties under the contract if paid or anticipated to be paid an amount exceeding five thousand dollars (\$5,000.00) during the term of the contract. Contractor may not use subcontractors and subconsultants to perform Contractor's duties under the contract without prior written approval of TJJD. Approval will not be unreasonably withheld.

Section 2: No contractual relationship will exist between Contractor's subconsultants or subcontractors and TJJD. TJJD shall have no responsibility whatsoever for the conduct, actions, or commissions (active or passive) of any subconsultants or subcontractors in the performance of their duties under the contract.

Section 3: Contractor shall be solely responsible for the management of any subconsultants or subcontractors in the performance of their duties under this contract.

Article 6: Compliance with Child Support, Section 231.006, Texas Family Code

Under Section 231.006, Family Code, the vendor or applicant [Contractor] certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. A bid or an application for a contract, grant, or loan paid from state funds must include the name and social security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application.

CONTRACTOR MUST PROVIDE, IN THE SPACE BELOW, THE NAME AND SOCIAL SECURITY NUMBER OF AN INDIVIDUAL OWNER, A SOLE PROPRIETOR, AND ALL PARTNERS, SHAREHOLDERS, OR OWNERS WITH AN OWNERSHIP INTEREST OF AT LEAST TWENTY-FIVE (25) PERCENT OF THE BUSINESS ENTITY ENTERING INTO THE CONTRACT.

For business entities with no identifiable owner of twenty-five percent (25%) or more of the entity, indicate with "NONE" on the first line below.

Name:	Social Security Number:	Percent Ownership:
NONE		

Disclosure of your Social Security Number (SSN) is required under Section 231.006(c) and Section 231.302(c)(2) of the Texas Family Code. The SSN will be used to identify persons that may owe child support. The SSN will be kept confidential to the fullest extent allowed under Section 231.302(e), Texas Family Code.

Article 7: Compliance with Section 572.054, Texas Government Code, Former Officer or Employee of TJJD

Contractor certifies compliance with Texas Government Code Section 572.054. Contractor has not employed a former officer or employee of TJJD to perform services on Contractor's behalf, to secure the contract, or to represent Contractor in any manner prohibited by Section 572.054. A false certification could result in termination of the contract, withholding of payments, or other administrative error sanctions.

Article 8: Compliance with Section 2252.901, Texas Government Code, Former or Retired Employee of the Agency

Contractor represents and warrants that none of its employees including, but not limited to, those authorized to provide services under the contract, were former employees of TJJD during the twelve (12) month period immediately prior to the date of execution of the contract.

This requirement applies to employment contracts and professional services and consulting services contracts under Texas Government Code Chapter 2254 with former or retired TJJD employees, as indicated by Texas Government Code Section 2252.901, which reads, "A state agency may not enter into an employment contract, a professional services contract under Chapter 2254, or a consulting services contract under Chapter 2254 with a former or retired employee of the agency before the first anniversary

of the last date on which the individual was employed by the agency, if appropriated money will be used to make payments under the contract. This section does not prohibit an agency from entering into a professional services contract with a corporation, firm, or other business entity that employs a former or retired employee of the agency within one year of the employee's leaving the agency, provided that the former or retired employee does not perform services on projects for the corporation, firm or other business entity that the employee worked on while employed by the agency."

Article 9: Suspension and Debarment

Contractor certifies that it and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity. Entities ineligible for federal procurement are listed at <http://www.sam.gov>.

Article 10: Excluded Parties/Terrorism

Contractor certifies that it is not listed in the prohibited vendors list authorized by Executive Order No. 13224, "*Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism*", published by the United States Department of the Treasury, Office of Foreign Assets Control.

Article 11: Prior Disaster Relief Contract Violation

Under Section 2155.006 and 2261.053, Government Code, the vendor [Contractor] certifies that the individual or business entity named in this bid or contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.

A state agency may not accept a bid or award a contract, including a contract for which purchasing authority is delegated to a state agency, that includes proposed financial participation by a person who, during the five-year period preceding the date of the bid or award, has been: (1) convicted of violating a federal law in connection with a contract awarded by the federal government for relief, recovery, or reconstruction efforts as a result of Hurricane Rita, as defined by Section 39.459, Utilities Code, Hurricane Katrina, or any other disaster occurring after September 24, 2005; or (2) assessed a penalty in a federal civil or administrative enforcement action in connection with a contract awarded by the federal government for relief, recovery, or reconstruction efforts as a result of Hurricane Rita, as defined by Section 39.459, Utilities Code, Hurricane Katrina, or any other disaster occurring after September 24, 2005.

Article 12: Antitrust

Contractor represents and warrants that, in accordance with Section 2155.005 of the Texas Government Code, neither Contractor nor the firm, corporation, partnership, or institution represented by Contractor, or anyone acting for such a firm, corporation or institution has (1) violated any provision of the Texas Free Enterprise and Antitrust Act of 1983, Chapter 15 of the Texas Business and Commerce Code, or the federal antitrust laws, or (2) communicated directly or indirectly the contents of this Response to any competitor or any other person engaged in the same line of business as Contractor.

Article 13: Intellectual Property Indemnification

CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS TJJDD AND THE STATE OF TEXAS FROM AND AGAINST ANY AND ALL CLAIMS, VIOLATIONS, MISAPPROPRIATIONS OR INFRINGEMENT OF ANY PATENT, TRADEMARK, COPYRIGHT, TRADE SECRET OR OTHER INTELLECTUAL PROPERTY RIGHTS AND/OR OTHER INTANGIBLE PROPERTY, PUBLICITY OR PRIVACY RIGHTS, AND/OR IN CONNECTION WITH OR ARISING FROM: (1) THE PERFORMANCE OR ACTIONS OF CONTRACTOR PURSUANT TO THIS CONTRACT; (2) ANY DELIVERABLE, WORK PRODUCT, CONFIGURED SERVICE OR OTHER SERVICE PROVIDED HEREUNDER; AND/OR (3) TJJDD'S AND/OR CONTRACTOR'S USE OF OR ACQUISITION OF ANY REQUESTED SERVICES OR

OTHER ITEMS PROVIDED TO TJJD BY CONTRACTOR OR OTHERWISE TO WHICH TJJD HAS ACCESS AS A RESULT OF CONTRACTOR'S PERFORMANCE UNDER THE CONTRACT. CONTRACTOR AND TJJD AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM. CONTRACTOR SHALL BE LIABLE TO PAY ALL COSTS OF DEFENSE, INCLUDING ATTORNEYS' FEES. THE DEFENSE SHALL BE COORDINATED BY CONTRACTOR WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL (OAG) WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND CONTRACTOR MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM OAG. IN ADDITION, CONTRACTOR WILL REIMBURSE TJJD AND THE STATE OF TEXAS FOR ANY CLAIMS, DAMAGES, COSTS, EXPENSES OR OTHER AMOUNTS, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES AND COURT COSTS, ARISING FROM ANY SUCH CLAIM. IF TJJD DETERMINES THAT A CONFLICT EXISTS BETWEEN ITS INTERESTS AND THOSE OF CONTRACTOR OR IF TJJD IS REQUIRED BY APPLICABLE LAW TO SELECT SEPARATE COUNSEL, TJJD WILL BE PERMITTED TO SELECT SEPARATE COUNSEL AND CONTRACTOR WILL PAY ALL REASONABLE COSTS OF TJJD'S COUNSEL.

Article 14: Contracting with Executive Head of State Agency

In accordance with Section 669.003 of the Texas Government Code, relating to contracting with the executive head of a state agency, Contractor certifies that it is not (1) the executive head of TJJD, (2) a person who at any time during the four years before the date of the contract was the executive head of TJJD, or (3) a person who employs a current or former executive head of TJJD. Or Contractor and TJJD have complied with the requirements of Section 669.003 concerning board approval and notice to the Legislative Budget Board.

Article 15: Abandonment or Default

If Contractor defaults on the contract, TJJD reserves the right to cancel the contract without notice and either resolicit bids or award the contract to the next best responsive and responsible Contractor. The defaulting Contractor will not be considered in the resolicitation and may not be considered in future solicitations for the same type of work, unless the specifications or scope of work are significantly different. The period of suspension will be determined by TJJD based on the seriousness of the default.

Article 16: Certain Bids and Contracts Prohibited

Under Texas Government Code, Section 2155.004, TJJD may not accept a bid or award a contract that includes proposed financial participation by a person who received compensation from TJJD to participate in preparing the specifications or request for proposals on which the bid or contract is based. If Contractor is not eligible, then the contract may be immediately terminated. **Under Section 2155.004, Government Code, the vendor [Contractor] certifies that the individual or business entity named in this bid or contract is not ineligible to receive the specified contract and acknowledges that the contract may be terminated and payment withheld if this certification is inaccurate.**

Article 17: Gifts and Gratuity

Pursuant to Section 2155.003 of the Texas Government Code, Contractor represents and warrants that it has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the contract.

Article 18: By signature hereon, Contractor certifies that:

All statements and information prepared and submitted in relation to this contract is current, complete, and accurate; Contractor has disclosed in writing to TJJD all existing or potential conflicts of interest relative to the performance of the contract; and if circumstances change during the course of the contract, Service Provider shall promptly notify TJJD.

Article 19: Verification of Worker Eligibility Clause

Contractor certifies that for contracts for services, Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system (E-Verify) during the term of the contract to determine the eligibility of:

1. all persons employed by Contractor to perform duties within Texas; and
2. all persons, including subcontractors, assigned by Contractor to perform work pursuant the contract within the United States of America.

Contractor shall provide, upon written request by TJJD, an electronic or hard copy screenshot of the confirmation that Contractor is enrolled in E-Verify. Contractor shall provide, upon written request by TJJD, an electronic or hard copy of the confirmation or non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for each Contractor employee, subcontractor, and subcontractor employee that meet the criteria above, following any required E-Verify protocols to allow for the provision of such information.

If it is determined that Contractor has violated the certifications set forth in this Article, then (1) Contractor shall be in breach of contract, (2) TJJD shall have the option to terminate the contract for cause without prior notice, and (3) in addition to any other rights or remedies available to TJJD under the contract, Contractor shall be responsible for all costs incurred by TJJD to obtain substitute services to replace the terminated contract.

Article 20: Prohibition on Contracts with Companies Boycotting Israel

Pursuant to Section 2270.002 of the Texas Government Code, Contractor certifies that either (i) it meets an exemption criteria under Section 2270.002; or (ii) it does not boycott Israel and will not boycott Israel during the term of the contract. Contractor shall state any facts that make it exempt from the boycott Israel certification upon signature of this contract.

Article 21: Prohibition on Contracts with Companies Engaged in Business with Iran, Sudan, or Foreign Terrorist Organizations

Section 2252.152 of the Texas Government Code prohibits TJJD from awarding a contract to any person who does business with Iran, Sudan, or a foreign terrorist organization as defined in Section 2252.151 of the Texas Government Code. Contractor certifies that it is not ineligible to receive the contract.

Article 22: Disaster Recovery Plan

Contractor shall provide TJJD descriptions of its business continuity and disaster recovery plans and any changes made thereto throughout the term of the contract. At a minimum, this must include the following: 1) Risk Assessment; 2) Response strategy, guidelines, and procedures; 3) Recovery sites; 4) Incident response team activities; and 5) Maintenance and Testing activities.

Article 23: Electronic and Information Resources (EIR) Accessibility

Contractor represents and warrants that response complies with the Accessibility Standards defined in the Texas Administrative Codes 1 TAC 206 and 1 TAC 213 and with Web Content Accessibility Guidelines, WCAG 2.0 AA, as applicable.

SECTION IV **GENERAL PROVISIONS**

Article 1: Relationship of Parties

Contractor is acting as an independent contractor and is wholly responsible for the day-to-day operations of its programs and employees. No joint venture, partnership, or agency exists, nor shall be implied by the terms of the contract. No employee of Contractor shall become an employee of TJJD by virtue of the contract.

Contractor agrees and acknowledges that during the existence of the contract, Contractor shall be entirely responsible for the liability and payment of Contractor's and Contractor's employees' taxes of whatever kind, arising out of the performance of the contract. Contractor agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance, and workers' compensation. TJJD shall not be liable to Contractor, its employees, agents, or others for the payment of taxes or the provision of unemployment insurance and/or workers' compensation or any benefit available to a TJJD or other state employee. Further, Contractor shall indemnify and hold harmless TJJD, state agencies, the State of Texas, and/or their employees, agents, representatives, and/or assignees from any liability, actions, claims, demands, or suits, and all related costs, attorneys' fees, and expenses relating to tax liability, unemployment insurance, and/or workers' compensation payments.

Article 2: Indemnity

CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE STATE OF TEXAS AND TJJD, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES ARISING OUT OF, OR RESULTING FROM ANY ACTS OR OMISSIONS OF CONTRACTOR OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT AND ANY PURCHASE ORDERS ISSUED UNDER THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY CONTRACTOR WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND CONTRACTOR MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. CONTRACTOR AND TJJD AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

Article 3: Proof of Financial Stability and Financial Reporting

If TJJD has credible information that calls into question Contractor's ability to meet its financial obligations, TJJD may require Contractor to provide proof of financial stability. Correspondence from Contractor's independent auditor that Contractor is able to meet its current financial commitments shall suffice as proof of financial stability.

Contractor shall provide an itemized cost breakdown in conjunction with invoices to indicate how TJJD/State of Texas funds are being used to provide services during the contract term.

Article 4: Liability Insurance

Section 1: Contractor shall maintain liability insurance in the amount of \$1,000,000.00 per occurrence with a separate aggregate limit of \$2,000,000.

Section 2: Contractor shall provide proof of insurance documents to TJJD Contracts Department, upon request.

Section 3: The required insurance coverage, in the above stated amount, must be maintained during the term of the contract and through any subsequent extensions. Failure to maintain the required insurance coverage may result in termination of the contract or administrative error sanctions.

Article 5: Confidentiality and Security

Contractor agrees that all of its employees, contractors, subcontractors, and associates will maintain the confidentiality of all juvenile records and identifying information.

Contractor and all of its employees, contractors, subcontractors, and associates performing maintenance, support, or any services necessary for the deployment and operation of body cameras that requires they be on-site at a TJJD facility must complete the requisite fingerprint and/or background checks before being authorized to perform work under the contract.

Article 6: Administrative Error Sanctions

Section 1: In addition to its authority to terminate the contract under Article 7 below or other provisions of the contract, TJJD, based on information from monitoring or other verifiable sources, may take other actions including, but not limited to:

- a. Requiring Contractor to take specific corrective actions in order to remain in compliance with the terms of the contract; and/or
- b. Recouping payment made to Contractor; and/or
- c. Imposing recommendations from audit or investigative findings, and minor or major sanctions; and/or
- d. Assessing liquidated damages to the extent allowed by Texas law for each instance of non-compliance; and/or
- e. Suspending, placing into abeyance, or removing any contractual rights including, but not limited to, withholding payment.

Section 2: Contractor shall cooperate fully with TJJD and its authorized representatives in carrying out corrective action plans.

Article 7: Termination

Section 1: Contractor may terminate, for convenience, its obligations under the contract by giving thirty (30) days' written notice to TJJD.

Section 2: TJJD may terminate, for convenience, its obligations under the contract by giving thirty (30) days' written notice to Contractor.

Section 3: TJJD shall terminate the contract without penalty in the event that TJJD is not granted funding to pay for the herein described services or in the event that funding is lost due to either a reduction in the budget or a reallocation of budgeted funds.

Section 4: Cause/Default/Breach: If Contractor fails to provide the goods or services contracted for according to the provisions of the contract or fails to comply with any terms or conditions of the contract, TJJD may, upon written notice of default or breach to Contractor, immediately terminate all or any part of the contract. Termination is not an exclusive remedy, but exists in addition to any other rights and remedies provided in equity, by law, or under the contract. TJJD may exercise any other right, remedy, or privilege available to it under applicable law or may proceed by appropriate court action to enforce the provisions of the contract. The exercise of any of the foregoing remedies will not constitute a termination of the contract unless TJJD notifies Contractor in writing prior to the exercise of such remedy. Contractor shall be liable for all costs and expenses, including court costs, incurred by TJJD with respect to the enforcement of any of the remedies listed herein.

Section 5: Termination of the contract shall not release Contractor from liability or obligation set forth in the contract that is expressly stated to survive termination or by its nature would be intended to be applicable following termination, including, but not limited to, provisions regarding confidentiality, indemnification, transition, records, audit, property rights, dispute resolution, and invoice and fee verifications.

Article 8: Funding Out Clause

The contract is subject to termination or cancellation, without penalty to TJJD, either in whole or in part, subject to the availability of state funds. TJJD is a state agency whose authority and appropriations are subject to actions of the Texas Legislature. If TJJD becomes subject to a legislative change, revocation of statutory authority, or lack of appropriated funds that would render either TJJD's or Contractor's delivery or performance under the contract impossible or unnecessary, the contract will be terminated or cancelled and be deemed null and void. In the event of a termination or cancellation under this Section, TJJD will not be liable to Contractor for any damages that are caused or associated with such termination or cancellation, and TJJD will not be required to give prior notice.

Article 9: Waiver

No waiver by either party of any breach or default of the other under the contract shall operate as a waiver of any future or other breach or default, whether of a like or different character or nature.

Article 10: Severability

The provisions of the contract are severable. If any provision of the contract is determined by a court of law or other competent authority to be invalid and contrary to any federal, state, or local law, such invalidity shall not affect the other provisions or applications of the contract, which can be given effect without the invalid provision or application.

Article 11: Contract Amendment and Merger Clause

The contract encompasses the complete and entire agreement of the parties. Neither party has made or relied on any representations, stipulations, or agreements other than those expressly contained in the contract. No other contracts or agreements, oral or written, shall constitute a part of the contract unless such is made in writing, executed by the parties hereto or their successors, and expressly made a part of the contract. The contract may only be amended or supplemented by written amendment, executed by the parties hereto or their successors, and expressly made a part of the contract, except that TJJD reserves the right to make unilateral minor administrative changes to correct typographical errors or change the TJJD contract identification number.

Article 12: Notice of Changes

Section 1: Contractor shall notify TJJD immediately in writing in advance of any significant change affecting Contractor, including, but not limited to, change of Contractor's name or identity, location of services, ownership or control, operating entity, governing board membership, key personnel, payee identification number, and any other significant changes that may affect the delivery of services under the terms of the contract.

Section 2: Contractor shall not transfer or assign the contract or enter into any subcontract for the services under the contract without prior written approval from TJJD.

Section 3: Contractor shall not relocate the services provided under the contract from the location to be stated in the preamble without prior written approval from TJJD and a certification that the location to which services are to be relocated is in compliance with Chapter 244, Texas Local Government Code, if applicable.

Article 13: Notice

Required mailed notices shall be addressed to the Office of General Counsel, Texas Juvenile Justice Department, P.O. Box 12757, Austin, TX 78711, and to Contractor at **17800 N. 85th Street, Scottsdale, AZ 85255-6311**.

Article 14: Governing Law and Venue

The contract shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under the contract is fixed

in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to TJJD.

Article 15: Problem Solving in the Ordinary Course of Business

Section 1: The parties to the contract shall use the procedures contained in this Article for routine problem solving. These procedures may also be used if a party is asserting a claim for breach of contract. Should these procedures not resolve claims for breach of the contract, the procedures contained in Article 17 below shall be followed thereafter.

Section 2: Informal Resolution: Contractor and TJJD staff will communicate regularly and engage in informal problem solving efforts as a routine measure, thus preventing differences from becoming major problems. When routine measures have been exhausted, Contractor and TJJD staff are encouraged to utilize the following mechanism to resolve problems.

Section 3: Formal Resolution:

- a. Contractor or TJJD staff who wish to submit problems for resolution may do so in writing, including all relevant information and a recommended resolution (Statement of Problem).
- b. The Statement of Problem will be submitted to the designated contact, unless the problem specifically involves the designated contact, in which case, it will be submitted to the designated contact's supervisor.
- c. Problems are to be addressed within ten (10) working days; a written decision will be sent to the individual or program that submitted it, to the designated contact, and to the designated contact's supervisor.

Section 4: Appeal: Contractor or TJJD staff desiring to appeal the decision may do so in writing, within ten (10) working days from the date of written decision, by providing all pertinent information relevant to the appeal to the designated contact's supervisor if the problem was originally addressed by the designated contact, or to TJJD Contracts Department if the problem was addressed by the designated contact's supervisor. When appealed, the problem shall be addressed within fourteen (14) working days, with written responses sent to the individual or program who submitted it, the designated contact, the designated contact's supervisor, and TJJD Contracts Department.

Article 16: Claims for Breach of Contract

The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used to attempt to resolve any dispute arising under this contract. If the Contractor's claim for breach of contract cannot be resolved informally with TJJD, the claim shall be submitted to the negotiation process provided in Chapter 2260. However, Chapter 2260 does not waive sovereign immunity to suit or liability.

To initiate the process, Contractor shall submit written notice, as required by Chapter 2260, to the individual identified in the contract for receipt of notices. Any informal resolution efforts shall in no way modify the requirements or toll the timing of the formal written notice of a claim for breach of contract required under Section 2260.051 of the Texas Government Code. Compliance by the Contractor with Chapter 2260 is a condition precedent to the filing of a contested case proceeding under Chapter 2260.

The contested case process provided in Chapter 2260 is the Contractor's sole and exclusive process for seeking a remedy for an alleged breach of contract by TJJD, defended by the Office of the Attorney General, if the parties are unable to resolve their disputes as described above. Notwithstanding any other provision of the contract to the contrary, unless otherwise requested or approved in writing by TJJD, the Contractor shall continue performance and shall not be excused from performance during the period any breach of contract claim or while the dispute is pending. However, the Contractor may suspend performance during the pendency of such claim or dispute if Contractor has complied with all provisions of Section 2251.051 of the Texas Government Code (Vendor Remedy for Nonpayment of Contract), and such suspension of performance is expressly applicable and authorized under that law.

Article 17: No Third Party Beneficiaries

The terms of the contract are for the sole benefit of the parties to the contract and will not be construed to confer any rights on any other person.

Article 18: Audit Clause

Pursuant to Section 2262.154 of the Texas Government Code, the state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under any contract or indirectly through a subcontract under the contract. The acceptance of funds by the Contractor or any other entity or person directly under the contract or indirectly through a subcontract under the contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, the Contractor or other entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. Contractor shall ensure that this paragraph concerning the authority to audit funds received indirectly by subcontractors through the contract and the requirement to cooperate is included in any subcontract it awards.

Contractor shall maintain and retain supporting fiscal documents adequate to ensure that claims for contract funds are in accordance with TJJD and State of Texas requirements. Contractor shall maintain all such documents and other records relating to this contract and the State's property for a period of seven (7) years after the date of submission of the final invoices or until a resolution of all billing questions or contract issues, whichever is later. Contractor shall make available at reasonable times and upon reasonable notice, and for reasonable periods, all information related to the State's property, such as work papers, reports, books, data, files, software, records, and other supporting documents pertaining to this contract, for purposes of inspecting, monitoring, auditing, or evaluating by TJJD, the State of Texas, or their authorized representatives. Contractor shall cooperate with auditors and other authorized TJJD and State of Texas representatives and shall provide them with prompt access to all of such State's property as requested by TJJD or the State of Texas. Contractor's failure to comply with this Article shall constitute a material breach of this contract and shall authorize the TJJD to immediately assess liquidated damages. TJJD may require, at Contractor's sole cost and expense, independent audits by a qualified certified public accounting firm of Contractor's books and records or the State's property. The independent auditor shall provide TJJD with a copy of such audit at the same time it is provided to Contractor. TJJD retains the right to issue a request for proposals for the services of an independent certified public accounting firm under this contract.

The contract may be amended unilaterally by TJJD to comply with any rules and procedures of the state auditor in the implementation and enforcement of Section 2262.154 of the Texas Government Code.

Article 19: Debt Owed to State of Texas

Terms of payment shall be in accordance with Chapter 2251 of the Texas Government Code and in accordance with Section 403.0551 of the Texas Government Code. Any payments owed to Contractor under the contract will be applied toward elimination of Contractor's indebtedness to the state or delinquency in payment of taxes to the state until the indebtedness or delinquency is paid in full. Contractor agrees that any payments due under the contract will be applied towards any debt Contractor owes to the State of Texas, including, but not limited to, delinquent taxes, delinquent student loan payments, and unpaid child support payments.

Article 20: Buy Texas

In accordance with Section 2155.4441 of the Texas Government Code, Contractor agrees that during the performance of a contract for services it shall purchase products and materials produced in Texas when they are available at a price and time comparable to products and materials produced outside this state.

Article 21: Specifications

Contractor shall provide services in accordance with the specifications contained in this contract. TJJD will determine the answers to all questions that may arise as to the interpretation of the specifications and the quality or acceptability of work performed. TJJD will decide the rate of progress of the work and the acceptable fulfillment of services on the part of Contractor.

Article 22: Access to Information

Information, documentation, and other material in connection with this contract may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the "Public Information Act"). In accordance with Section 2252.907 of the Texas Government Code, Contractor is required to make any information created or exchanged with the State pursuant to the contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the State. Such formats include, but are not necessarily limited to, in a non-encrypted electronic format, PDF, and HTML.

Article 23: Compliance with Other Laws

In the execution of the contract, Contractor shall comply with all applicable federal, state, and local laws, including laws governing labor, equal employment opportunity, safety, and environmental protection. Contractor shall make itself familiar with and at all times shall observe and comply with all federal, state, and local laws, ordinances, and regulations which in any manner affect performance under the contract.

Article 24: Force Majeure

Contractor may be excused from performance under the Contract for any period when performance is prevented as the result of an act of God, strike, war, civil disturbance, epidemic, or court order, provided that the party experiencing the event of Force Majeure has prudently and promptly acted to take any and all steps that are within the party's control to ensure performance and to shorten the duration of the event of Force Majeure. The party suffering an event of Force Majeure shall provide notice of the event to the other parties when commercially reasonable. Subject to this provision, such non-performance shall not be deemed a default or a ground for termination.

Article 25: Execution Authority

Contractor represents and warrants that the individual signing this contract is authorized to sign this document on behalf of Contractor and to bind Contractor under this contract. This contract shall be binding upon and shall inure to the benefit of TJJD and Contractor and to their representatives, successors, and assigns. The parties expressly agree that no provision of this contract is in any way intended to constitute a waiver by TJJD or the State of Texas of any immunities from suit or from liability that TJJD or the State of Texas may have by operation of law.


IN WITNESS WHEREOF, the parties hereto have made and executed this contract as of the day and year last below written.

For the Texas Juvenile Justice Department:

 For Camille Cain 6/28/2019

Camille Cain, Executive Director Date

For Contractor:

DocuSigned by:
 Robert Driscoll VP, Assoc. General Counsel 6/18/2019 | 11:27 AM MST

Signature Printed Name Title Date

Approved as to form:

 6/27/19

TJJJD Attorney Date

ATTACHMENT 1

Field Trial Agreement



IJD Contract

CON0000878

Field Trial Agreement

This Agreement grants the right to use the Axon Enterprise, Inc. ("Axon") Trial Kit(s) identified in this Agreement to your law enforcement agency ("Agency") on loan and free of charge for a trial and evaluation of the Trial Kit by the Agency.¹ The Trial Period is 365 days unless extended by Axon.

1. Trial Kit. The Trial Kit may include the following:

Qty. _____	74016 – Axon Body 2 T&E Kit
Qty. _____	70042 – Axon Body 2 Dock, Single Camera Bay
Qty. _____	70043 – Axon Body 2 Dock, 6-Camera Bay
Qty. _____	11530 – Axon Flex 2 T&E Kit
Qty. _____	11541 – Axon Flex 2 Single-Bay Dock
Qty. _____	11542 – Axon Flex 2 Six-Bay Dock
Qty. _____	11007 – X26P CEW T&E Kit
Qty. _____	22004 – X2 CEW T&E Kit
Qty. _____	11523 – Axon Fleet T&E Kit (includes (2) Fleet cameras, 2 fleet mounts, 1 USB dongle, 2 Fleet Battery Box's, 1 Axon Signal, 1 CradlePoint Router, 1 Router antenna)
Qty. _____	70112 – Axon Signal
Qty. _____	11559 – T&E, PPM, Signal
Qty. _____	71042 – Axon Signal Sidearm

Axon reserves the right to limit the number of Trial Kits you receive. Axon reserves the right to supply a refurbished Trial Kit. Axon's warranty, limitations and releases for the Trial Kits is applicable and available on Axon's website at www.axon.com/legal.

2. Agency Obligations. Agency agrees to only use the Trial Kit for trial and evaluation purposes and will not (a) reproduce or modify the Trial Kit; or (b) rent, sell, lease or otherwise transfer the Trial Kit. Agency agrees to comply with all Axon training materials regarding the Products during the Trial Period. For Trial Kits that contain a conducted electrical weapon ("CEW"), Agency agrees that every employee or agent that carries, uses, or deploys the CEW during the Trial Period will have: (a) obtained certification as a TASER CEW user or instructor; and (b) completed any training specific to the CEW model by utilizing the current TASER CEW lesson plan. Upon request of Axon, Agency also agrees to cooperate and participate in a case study involving the Product and your use of the Product. Agency agrees that Axon will have a non-exclusive, perpetual license to utilize the results and any report or publication resulting from the case study in Axon's training, markets and sales materials. If the Agency's trial includes Axon Fleet, and the Agency is using wireless offload, then the Agency is responsible for providing a wireless network, either a cellular SIM card or wireless network at the Agency.

3. Return of Product. Agency agrees to return the Product to Axon within 10 days after the end of the Trial Period. If any individual component of the Trial Kit, excluding expended CEW cartridges, is not returned to Axon at the end of the Trial Period, then Axon will issue to you an invoice for the MSRP of the unreturned items in the Trial Kit(s). Agency agrees to pay the invoice along with any applicable taxes and shipping.

If Agency chooses to return the Trial Kit to Axon Agency agrees to return the Trial Kit, excluding expended CEW cartridges, to Axon in good working condition, normal wear and tear excepted. Axon reserves the right to charge you if there is damage beyond the normal wear and tear and outside of the warranty coverage.

¹This Agreement does not cover trials or evaluations solely of any Axon beta software or firmware.

CradlePoint is a trademark of CradlePoint, Inc.

AXON, Axon, Axon Body 2, Axon Dock, Axon Flex 2, Axon Fleet, Axon Signal, Axon Signal Sidearm, Evidence.com, X2, X26P, and TASER are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2018 Axon Enterprise, Inc.

Before Agency returns the Trial Kit, it is the Agency's responsibility to download any data and keep a backup copy of the data. All data stored in the Trial Kit will be erased upon receipt of the Trial Kit by Axon. Product is to be returned to: Axon Enterprise, Inc., 17800 N. 85th Street, Scottsdale, Arizona USA 85255, Attention: Trial Returns.

4. Agency Data. With your return of the Trial Kit, Agency may request Axon make available to Agency for download Agency data that the Agency uploaded to Evidence.com during the Trial Period. During the 30 days following this request, Agency may retrieve its data from Evidence.com. After this 30-day period, Axon will have no obligation to maintain or provide any data uploaded to Evidence.com and will thereafter, unless legally prohibited, delete all of this data in Axon's systems or otherwise in its possession or control.

5. Proprietary Information. Agency agrees Axon has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute the Trial Kit, and that Agency will not directly or indirectly cause any proprietary rights to be violated.

Formal Matters.

A. Signature. Your signature warrants and acknowledges that you are authorized to execute this Agreement on behalf of your Agency.

B. Entire Agreement; Modification; Severability. This Agreement, including the attached Evidence.com Terms of Use Appendix, and Agency Purchase Order, contains all the terms and conditions agreed on by the parties regarding the Trial Kit. Any previous agreements between the parties regarding a free trial of the Trial Kit are replaced by this Agreement. This Agreement can be modified or changed only by a written instrument signed by both parties. This Agreement is contractual and not a mere recital. If any part of this Agreement is held indefinite, invalid, or otherwise unenforceable, the rest of the Agreement will continue in full force and effect.

C. Relationship of the Parties. The parties are independent contractors and this Agreement does not create a partnership, franchise, joint venture, agency, fiduciary or employment relationship between the parties.

D. Assignment. You must not, by operation of law or otherwise, assign any of your rights or delegate any of your obligations under this Agreement without the prior express written consent of Axon.

ACCEPTED and AGREED as of 10 day of 5, 2018

Agency Name: Texas Juvenile Justice Dept.

Signature: [Signature]

Printed Name: Camille Cain

Title: Executive Director

Address: Po Box 12757, Austin, TX 78711

Phone: 512 490 7004 E-mail: camille.cain@tjjd.texas.gov



Field Trial Agreement

Evidence.com Terms of Use Appendix

- 1 **Access Rights.** "Agency Content" means software, data, text, audio, video, images or other Agency content or any of the Agency's end users (a) run on the Evidence.com Service, (b) cause to interface with the Evidence.com Service, or (c) upload to the Evidence.com Service under the Agency account or otherwise transfer, process, use or store in connection with the Agency account. Upon the granting of a subscription from Axon, the Agency will have access and use of the Evidence.com Service for the storage and management of Agency Content during the Trial Period.
- 2 **Agency Owns Agency Content.** The Agency controls and owns all right, title, and interest in and to Agency Content and except as otherwise outlined herein, Axon obtains no interest in the Agency Content, and the Agency Content are not business records of Axon. The Agency is solely responsible for the uploading, sharing, withdrawal, management and deletion of Agency Content. Axon will have limited access to Agency Content solely for providing and supporting Evidence.com to the Agency and Agency end users. The Agency represents that the Agency owns Agency Content; and that none of Agency Content or Agency end users' use of Agency Content or the Evidence.com Service will violate this Agreement or applicable laws.
- 3 **Evidence.com Data Security.**
 - 3.1. **Generally.** Axon will implement commercially reasonable and appropriate measures designed to secure Agency Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive Information Security Program (ISP) that includes logical and physical access management, vulnerability management, configuration management, incident monitoring and response, encryption of digital evidence uploaded, security education, risk management, and data protection. The Agency is responsible for maintaining the security of end user names and passwords and taking steps to maintain appropriate security and access by end users to Agency Content. Login credentials are for Agency internal use only and Agency may not sell, transfer, or sublicense them to any other entity or person. The Agency agrees to be responsible for all activities undertaken by the Agency, Agency employees, Agency contractors or agents, and Agency end users that result in unauthorized access to the Agency account or Agency Content. The Agency shall contact Axon immediately if an unauthorized third party may be using the Agency account or Agency Content or if account information is lost or stolen.
 - 3.2. **FBI CJIS Security Addendum.** Axon agrees to the terms and requirements set forth in the Federal Bureau of Investigation (FBI) Criminal Justice Information Services (CJIS) Security Addendum for the Term of this Agreement.
- 4 **Data Privacy.** Axon will not disclose Agency Content or any information about the Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content so the Agency may file an objection with the court or administrative body. The Agency agrees to allow Axon access to certain information from the Agency in order to: (a) perform troubleshooting services upon request or as part of Axon's regular diagnostic screenings; (b) enforce this agreement or policies governing use of Evidence.com Services; or (c) perform analytic and diagnostic evaluations of the systems.
- 5 **Data Storage.** Axon will determine the locations of the data centers in which Agency Content will be stored. For United States customers, Axon will ensure that all Agency Content stored in the Evidence.com Services remains within the United States, including any backup data, replication sites, and disaster recovery sites. Axon may transfer Agency Content to third parties for the purpose of storage of Agency Content. Third party subcontractors responsible for storage of Agency Content are contracted by Axon for data storage services. Ownership of Agency Content remains with the Agency.
- 6 **Suspension of Evidence.com Services.** Axon may suspend Agency access or any end user's right to access or use any portion or all of Evidence.com immediately upon notice, in accordance with the following: the Agency or an end user's use of or registration for the Evidence.com Services (i) poses a security risk to the Evidence.com Services or any third party, (ii) may adversely impact the Evidence.com Services or the systems or content of any other customer, (iii) may subject Axon, Axon's affiliates, or any third party to liability, or (iv) may be fraudulent. Axon will not delete any of Agency Content on Evidence.com as a result of a suspension, except as specified elsewhere in this Agreement.
- 7 **License Restrictions.** Neither the Agency nor any Agency end users (including, without limitation, employees, contractors, agents, officers, volunteers, and directors), may, or may attempt to: (a) permit any third party to access the Evidence.com Services, except as permitted in this Agreement; (b) modify, alter, tamper with, repair, or otherwise create derivative works of any of the Evidence.com Services; (c) reverse engineer, disassemble, or decompile the Evidence.com Services or apply any other process or procedure to derive the source code of any software included in the Evidence.com Services, or allow any others to do the same; (d) access or use the Evidence.com Services with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas; (e) copy the Evidence.com Services in whole or part, except as expressly permitted in this Agreement; (f) use trade secret information contained in the Evidence.com Services, except as expressly permitted in this Agreement; (g) resell, rent, loan, or sublicense the Evidence.com Services; (h) access the Evidence.com Services in order to build a competitive product or service or copy any features, functions, or graphics of the Evidence.com Services; (i) 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 the Evidence.com Services or any copies of the Evidence.com Services; or (j) use the Evidence.com Services to store or transmit infringing, libelous, or otherwise unlawful or tortious material, to store or transmit material in violation of third party privacy rights, or to store or transmit malicious code. All licenses granted in this Agreement are conditional on continued compliance this Agreement, and will immediately and automatically terminate if the Agency does not comply with any term or condition of this Agreement. The Agency may only use Axon's trademarks in accordance with the Axon Trademark Use Guidelines (located at www.axon.com).



Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 18-0007310

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** Fi PCC: **0** Date: **06/06/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TASER INTERNATIONAL
 17800 NORTH 8TH ST
 SCOTTSDALE AZ 85255-6311
 United States

Ship To: 11.AUSTIN - Austin Office Delivery Loc
 11209 Metric Blvd, BLDG H, STE A
 Austin TX 78758
 United States

Vendor ID: 1860741227 9

Purchaser: JULIA A BUANTELO

Phone:

Fax:

Email: Julia.Buantello@tjjd.texas.gov

Bill To: tjjdinvoice@tjjd.texas.gov
 Or: PO BOX 12757
 Austin TX 78711-2757
 United States

Fax:
Email: tjjdinvoice@tjjd.texas.gov

PO Information:

Axon Body Camera Field Trial Agreement
 No Cost
 Contract Approval Only

This PO is being issued to allow the two parties, Texas Juvenile Justice Department (TJJD) and Axon Enterprise, Inc (Axon) to enter into the Axon Field Trial Agreement for body camera deployment aka as TJJD Contract # CON0000878. Acceptance of this PO and its terms allows the two parties to meet, begin planning and implement the trial agreement for a period of the 1 year, to begin June 8, 2018 and end on June 8, 2019, unless parties mutually agree in writing to extend the period. This agreement will consist of the following documents:

1. TJJD PO # 18-0007310
2. Axon Field Trial Agreement (TJJD Contract # CON0000878), signed by TJJDs Executive Director on 06/05/2018;
3. Axon Quote Q-164798-43220-692-CK, signed on 04/25/2018
4. TJJDs RFO #644-18-041918;

The two parties will schedule meetings to discuss the specifics of how the trial period will be implemented and body cameras deployed at various TJJD campuses around the state. The primary contact for TJJD is Alan Michel, Director, 512-490-7636, Alan.Michel@tjjd.texas.gov.

Once parties agree on the specifics of the trial period, those specifics will be agreed to in writing before the implementation and usage of the body cameras begin.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Axon Body Camera Agreement	655/29	1.0000	LOT	\$0.00000	\$0.00	06/06/2018
						Schedule Total	\$0.00
Contract ID: CON0000878				ReqID: REQ0040609			
						Item Total for Line # 1	\$0.00

Julia Buantello 6/6/2018
Alvin Michel 6/6/2018



Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 18-0007310

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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 18-0007310

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Purchase Order Terms and Conditions

Any vendor furnished terms and conditions attached to a bid, quote, or purchase order will not be considered, unless specifically referred to in the purchaser order (PO). Vendor supplied terms and conditions may result in disqualification of their bid and rescinding of purchase order. These terms and conditions which become a part of any purchase order issued by TJJD will supersede a vendors terms and conditions unless otherwise mutually agreed to in writing and referred to in the purchase order.

Vendor Affirmation Providing a false statement is a material breach of PO terms and shall void the submitted bid or any resulting contract or PO. In such case a Vendor shall be removed from all bid lists. By accepting this PO, the Vendor hereby certifies that:

The vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid.

Neither the vendor nor the firm, corporation, partnership, or institution represented by the vendor, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State or the Federal Antitrust Laws (see section 9, above), nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

Pursuant to Section 2155.004, Government Code, the vendor has not received compensation for participation in the preparation of the specifications for this purchase.

Pursuant to Section 231.006 (d), Family Code, re: child support, the vendor certifies that the individual or business entity named in this PO is not ineligible to receive the specified payment and acknowledges that this contract or PO may be terminated and payment may be withheld if this certification is inaccurate.

Under Section 2155.004, Government Code, the vendor certifies that the individual or business entity named in this PO is not ineligible to receive the specified PO and acknowledges that this PO may be terminated and payment withheld if this certification is inaccurate.

VENDOR SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE STATE OF TEXAS, ITS OFFICERS, AND EMPLOYEES, AND TJJD, ITS OFFICERS, AND EMPLOYEES AND CONTRACTORS, FROM AND AGAINST ALL CLAIMS, ACTIONS, SUITS, DEMANDS, PROCEEDINGS, COSTS, DAMAGES, AND LIABILITIES, INCLUDING WITHOUT LIMITATION ATTORNEYS FEES AND COURT COSTS, ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM ANY ACTS OR OMISSIONS OF VENDOR OR ANY AGENT, EMPLOYEE, SUBCONTRACTOR, OR SUPPLIER OF VENDOR IN THE EXECUTION OR PERFORMANCE OF THIS PO. VENDOR SHALL COORDINATE ITS DEFENSE WITH THE TEXAS ATTORNEY GENERAL AS REQUESTED BY TJJD.

Vendor agrees that any payments due under this PO will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

Vendor certifies that they are in compliance with section 669.003 of the Government Code, relating to contracting with executive head of a State agency. If section 669.003 applies, vendor will complete the following information in order for the bid to be evaluated:

Name of Former Executive Name of State Agency

Date of Separation from State Agency Position with Vendor

Date of Employment with Vendor

Vendor agrees to comply with Texas Government Code 2252.901. If the Vendor and/or any of its employees have been employed by TJJD within the last 12 months, fill in the following information and return to the purchaser immediately. Failure to disclose this information may result in the termination of this PO:

Name of Former Employee Date of separation from TJJD Date of employment with Proposed Vendor Position with Proposed Vendor

Pursuant to Section 2262.003 of the Texas Government Code, the state auditor may conduct an audit or investigation of the vendor or any other entity or person receiving funds from the state directly under this contract or indirectly through a subcontract under this contract. The acceptance of funds by the vendor or any other entity or person directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, the vendor or other entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information that state auditor considers relevant to the investigation or audit. Vendor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the vendor and the requirement to cooperate is included in any subcontract it awards.

Purchase Order Number: Vendor Name:

Order Date:

Under Section 2155.006(b) of the Texas Government Code, a state agency may not accept a bid or award a contract, including a contract for which purchasing authority is delegated to a state agency, that includes proposed financial participation by a person who, during the five-year period preceding the date of the bid or award, has been: (1) convicted of violating a federal law in connection with a contract awarded by the federal government for relief, recovery, or reconstruction efforts as a result of Hurricane Rita, as defined by Section 39.459, Utilities Code, Hurricane Katrina, or any other disaster occurring after September 24, 2005; or (2) assessed a penalty in a federal civil or administrative enforcement action in connection with a contract awarded by the federal government for relief, recovery, or reconstruction efforts as a result of Hurricane Rita, as defined by Section 39.459, utilities Code, Hurricane Katrina, or any other disaster occurring after September 24, 2005. Under Section 2155.006 of the Texas Government Code, the vendor certifies that the individual or business entity named in this bid is not ineligible to receive the specified contract and acknowledges that any contract resulting from this IFB may be terminated and payment withheld if this certification is inaccurate.

Vendor certifies that it and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity and that vendor is in compliance with the State of Texas statutes and rules relating to procurement and that vendor is not listed on the federal governments terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at <http://www.epls.gov/>

Vendor agrees to comply with Texas Government Code 2155.4441 relating to use of service contracts for products produced in the State of Texas.

Vendor certifies that it is not on the list of Specially Designated Nationals and Blocked Persons maintained by the Office of Foreign Assets Control.

Funding Out Clause: Any PO issued by TJJD is contingent upon the continued availability of lawful appropriations of funds by the Texas Legislature.

Addition/Deletion: Amendments may be made for additions and/or deletions of goods or services under the same terms and conditions of this order.

Authorized Relief from Performance (Force Majeure): The agency may grant relief from performance of the PO if the vendor is prevented from compliance and performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the vendor. The burden of proof for the need of such relief shall rest upon the vendor. To obtain release based on Force Majeure, the vendor must file a written request with the ordering agency.

Dispute Resolution: The dispute resolution process provided for in Chapter 2260 of the Government Code shall be used, by the Texas Juvenile Justice Department and the



Texas Juvenile Justice Department
Business Unit # 64400
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vendor to attempt to resolve any claim for breach of contract made by the vendor. The submission, processing and resolution of the vendors claim is governed by the published rules adopted by the Texas Juvenile Justice Department pursuant to Chapter 2260, as currently effective, hereafter enacted or subsequently amended.

Delivery:

Vendor shall show number of days required to place material in receiving agency's designated location under normal conditions. Delivery days mean calendar days, unless otherwise specified. Failure to state delivery time obligates vendor to deliver in 14 calendar days. Unrealistic delivery promises may cause bid to be disregarded or PO terminated.

If delay is foreseen, vendor shall give written notice to the appropriate ordering entity. Vendor must keep the ordering agency advised at all times of status of order. Default promised delivery (without accepted reasons) or failure to meet specifications authorizes the TJJD to purchase supplies elsewhere and charge full increase, if any, in cost and handling to defaulting vendor.

No substitutions permitted without written approval of TJJD.

Delivery shall be made during normal working hours only, unless prior approval has been obtained from ordering agency.

Identification of Shipments: In addition to the complete destination address, each package must be clearly marked with the agency purchase order number as shown on the order. Each shipment must be accompanied by a packing slip referencing this information.

Inspection and Tests: All goods are subject to inspection and test by the Agency. Authorized TJJD personnel shall have access to supplier's place of business for the purpose of inspecting merchandise. Upon request, tests shall be performed on samples submitted or on samples taken from regular shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods, which have been delivered and rejected in whole or in part, may be, at the States option, returned to the vendor at vendors risk and expense or disposed of in accordance with TBPC rules or State statutes. Latent defects may result in revocation of acceptance of any product.

Acceptance: Inspections shall occur when the merchandise is being unpacked, uncrated, etc. The merchandise shall be checked against the purchase order for damages, shortages and compliance with the orders specifications. The agency shall inspect all shipments received against purchase order and report any discrepancies (allowance for concealed damages) to the vendor no later than 15 days from initial delivery. All deliveries shall be subject to further inspection prior to acceptance (e.g., concealed damages, shortages, etc.). A vendor may be required to pick up any merchandise not conforming to specifications and replace the merchandise immediately.

Damage Assessment: If a vendor is in default on an order, the State reserves the right to purchase the item(s) in default and charge the increase in price, if any, and cost of handling to the vendor.

Purchase Order Number: Vendor Name:

Order Date:

Acceptance of a PO: By accepting this PO, vendors accepts the terms, conditions and specifications contained herein. Acceptance is defined as vendor performing any work or services related to this purchase. The PO shall be governed, construed and interpreted under the laws of the State of Texas. Any legal actions must be filed in Travis County, Texas. Factors listed in Texas Government Code, Title 10, Subtitle D, Section 2155.074, 2155.144, 2156.007 and 2157.003 shall also be considered in awarding a PO.

Damages for Failure to Perform: A vendor who fails to perform as required under a PO shall be liable for actual damages and costs incurred by the agency and/or the State of Texas. If merchandise delivered under a PO has been used or consumed by the agency and on testing is found not to comply with specifications, no payment may be approved for such merchandise until the amount of actual damages incurred has been determined. A vendor who fails to pay such damages assessed by the agency/state may not be awarded additional POs until such damages have been paid or the matter has been otherwise resolved.

Payment: Invoices must be submitted to the receiving entity and must indicate the vendors Texas Payee Identification Number. Invoice must show the receiving entities name, must correspond with the item(s) as numbered on the purchase order, shipment date of merchandise and applicable purchase order number and date of purchase order. The State will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice. Payments for merchandise purchased with state appropriated funds will be made through state warrants issued by the Comptroller of Public Accounts. Discount(s), if applicable, must be stated.

Prompt Payment: Terms of payment shall be in accordance with Chapter 2251 Texas Government Code.

Patents or Copyrights: The vendor agrees to protect the State from claims involving infringement of patents or copyrights.

Vendor Assignments: Without the prior written consent of TJJD, Vendor may not assign this PO, in whole or in part, and may not assign any right or duty required under it.

Anti-Trust: Vendor represents and warrants that neither Vendor nor any firm, corporation, partnership, or institution represented by Vendor, or anyone acting for such firm, corporation or institution has (1) violated the antitrust laws of the State of Texas under Tex. Bus. Com. Code, Chapter 15, or the federal antitrust laws; or (2) communicated directly or indirectly the Proposal to any competitor or any other person engaged in such line of business during the procurement process for this PO.

Termination: TJJD may terminate for convenience its obligations under this PO by giving thirty (30) days notice. TJJD may be responsible for the cost associated with a termination for convenience. TJJD may terminate its obligations under this PO immediately in the event conditions exist that threatens the health, safety or welfare of TJJD youth or in the event of breach of by vendor. TJJD may terminate its obligations under this PO for failing to complete any corrective actions specified, provided no extenuating circumstances exist. TJJD may terminate its obligations under this PO if vendor is non-compliant with any area of the terms and conditions; or is below standards in overall performance of the work required by this PO. TJJD shall terminate this PO in the event that TJJD is not granted funding to pay for the herein described products or services or in the event that funding is lost due to either a reduction in the budget or a reallocation of budgeted funds.

Severability: If any part of this PO is contrary to any federal, state, or local law, it is not applicable and such invalidity shall not affect the other provisions or applications of this agreement which can be given effect without the invalid provision or application and to that end the provisions of this PO are declared to be severable.

Payments Owed State: In accordance with Tex. Government Code Ann. 403.055(h) any payments owed to the vendor under this PO will be applied toward elimination of the vendors indebtedness to the state, delinquency in payment of taxes to the state, or delinquency in payment of taxes that the Comptroller administers or collects until the indebtedness or delinquency is paid in full. Vendor agrees that any payments due under this PO will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

Subcontracting Program (HUBs) Good Faith Effort: State agencies are required to make a good faith effort to assist Historically Underutilized Businesses (HUBs) in receiving contract awards issued by the state, see Tex. Govt Code Ann. Title 10, Subtitle D, Chapter 2161. The goal of the program is to promote fair and competitive business opportunities for all businesses contracting with the State of Texas. In the event this PO exceeds \$100,000.00, vendor will be required to submit a HUB Subcontracting Plan (HSP) demonstrating its Good Faith Effort (GFE) in providing opportunities to HUBs. Failure to do so may result in the immediate termination of this PO.

Recycled/Remanufactured/Environmentally Sensitive Products: Texas state law requires that a purchasing preference be given to any product made from recycled material if the product meets written specifications as to quality and quantity. If a product bid contains recycled material, please identify the item number and report the percent of all recycled material in the product and the percent of post-consumer material used in the product. Post-consumer means material that has been recycled after sale to a consumer as opposed to reuse of manufacturing waste material prior to sale. In addition, identify any products that meet the criteria of environmentally sensitive.

Material Safety Data Sheets: A vendor must provide, at no cost, at least one copy of any applicable Manufacturers Material Safety Data Sheets (MSDS). If OSHA or



Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 18-0007310

Page: 5 of 5

Federal or State laws provide for additional requirements, those requirements are in addition to the MSDS requirement.

Purchase Order Number: Vendor Name:

Order Date:

Advanced Technology Clause 22 TexReg 10551: The vendor expressly acknowledges that state funds may not be expended in connection with the purchase of an automated information system unless that system meets certain statutory requirements relating to accessibility by persons with visual impairments. Accordingly, the vendor represents and warrants to the qualified ordering entity that the technology provided to the qualified ordering entity for purchase is capable, either by virtue of features included with the technology or because it is readily adaptable by use with other technology, of:

providing equivalent access for effective use by both visual and nonvisual means;
 presenting information, including prompts used for interactive communications, in formats intended for both visual and nonvisual use; and
 being integrated into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired.

For purposes of this clause, the phrase equivalent access means a substantially similar ability to communicate with or make use of the technology, either directly by features incorporated within the technology or by other means such as assistive devices or services that would constitute reasonable accommodations under the Federal Americans with Disabilities Act or similar state or federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands and other means of navigating graphical displays and customizable display appearance.

Public Information Act: Information, documentation and other material in connection with the solicitation or any resulting PO may be subject to public disclosure pursuant to Chapter 552 of the Texas Government Code (the Public Information Act).

Condition of Products: All items supplied shall be new and unused, of current production, and in first class condition, including containers suitable for shipment and storage, unless otherwise specified and approved by TJJD.

Warranty: Manufacturers standard warranty shall apply unless otherwise stated.

Freight Charges F.O.B. Point: All purchases shall be F.O.B. destination, transportation prepaid and allowed, i.e., included in the price bid, (sidewalk or store-door delivery) unless special PO instructions direct or permit otherwise.

Prices: Prices must be firm for acceptance for 60 days from bid opening date unless otherwise specified.

Audits: Vendor understands that it and its subcontractors by accepting funds directly or indirectly under this PO are subject to the authority of the State Auditor or its successor entity to conduct audits or investigations pursuant to Chapter 2262 of the Texas Government Code. Vendor shall include a clause in its subcontracts providing that its subcontractors are subject to the authority of the State Auditor or its successor entity to conduct audits or investigations. Under the direction of the legislative audit committee, a Vendor that is the subject of an audit or investigation by the State Auditor must provide the State Auditor with access to any information the State Auditor considers relevant to the investigation or audit. Failure to cooperate with or provide the State Auditor with access to any information the State Auditor considers relevant to the investigation or audit may subject Vendor to criminal penalties.

Vendor Performance: In compliance with the provisions of the Texas Government Code, Title 10, Subtitle D, Section 2155.074, Section 2155.075, Section 2156.007, Section 2157.003 and Section 2157.125, and the Texas Administrative Code, Title 1, Chapter 113.6, information obtained from CPA's Vendor Performance Tracking System (http://www.window.state.tx.us/procurement/prog/vendor_performance/) may be used in evaluating bids or proposals for goods and/or services to determine the best value for the state.

Criminal Background Checks: Vendor shall provide all required information and assistance for TJJD to conduct criminal background checks on all persons that TJJD determines is required to be background checked and fingerprinted. This may include any staff required to enter a TYC facility where youth reside or who have access to TJJD youth or TJJD youth information under this Agreement. All criminal background checks will be performed at TJJD's expense. Vendor shall notify TJJD's Director of Human Resources of any employee, agent, consultant, subcontractor (including any subcontractor employee) that is arrested, indicted or charged with a criminal offense or who resigns while under investigation for inappropriate conduct or policy violations or is fired during the term of this agreement.

All criminal background checks will be conducted in accordance with TJJD policies and procedures. TJJD's designated contact for criminal background checks is the Director of Human Resources at (512) 424-6000. TJJD has sole discretion to decide which persons working under this Agreement are required to submit to a criminal background check and which persons shall be excluded from TJJD facilities or other work under this Agreement or subject to other security restrictions.

Certification Regarding Disaster Relief: Under Sections 2155.006 and 2261.053, Government Code, the vendor certifies that the individual or business entity named in this bid or PO is not ineligible to receive the specified PO and acknowledges that this PO may be terminated and payment withheld if this certification is inaccurate.

ATTACHMENT 2

5/28/2019 QUOTE



AXON

Texas Juvenile Justice Department

AXON SALES REPRESENTATIVE

Chad Kapler
480-341-9539
ckapler@axon.com

ISSUED
5/28/2019



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

Q-214482-43613.753AM

Issued: 05/28/2019

Quote Expiration: 06/30/2019

Account Number: 500436

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SHIP TO

Diana Sawyers
Gainesville State School
1379 FM 678
Gainesville, TX 76240
US

BILL TO

Texas Juvenile Justice Department
11209 Metric Blvd Ste A, Ste H
Austin, TX 78758
US

SALES REPRESENTATIVE

Chad Kapler
Phone: 480-341-9539
Email: ckapler@axon.com
Fax:

PRIMARY CONTACT

Diana Sawyers
Phone: (512) 490-7077
Email: diana.sawyers@tjjd.texas.gov

Year 1 - Gainesville State School (7/1/2019 - 6/30/2020)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	35	336.00	336.00	11,760.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	197	948.00	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	7,880	0.00	0.00	0.00
80022	PRO EVIDENCE.COM LICENSE: YEAR 1 PAYMENT	120	468.00	280.35	33,642.00
85110	EVIDENCE.COM INCLUDED STORAGE	3,600	0.00	0.00	0.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	197	499.00	499.00	98,303.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	197	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	197	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	197	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	35	42.00	42.00	1,470.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	35	1,495.00	1,495.00	52,325.00
Services					
85144	AXON STARTER	1	2,500.00	2,500.00	2,500.00
Subtotal					200,000.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					200,000.00

Q-214482-43613.753AM

Spares - Gainesville State School (7/1/2019)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	10	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	10	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	10	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	10	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 2 - Gainesville State School (7/1/2020 - 6/30/2021)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	197	948.00	948.00	186,756.00
85110	EVIDENCE.COM INCLUDED STORAGE	7,880	0.00	0.00	0.00
80023	PRO EVIDENCE.COM LICENSE: YEAR 2 PAYMENT	120	468.00	903.98	108,477.60
85110	EVIDENCE.COM INCLUDED STORAGE	3,600	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	35	336.00	336.00	11,760.00
				Subtotal	306,993.60
				Estimated Tax	0.00
				Total	306,993.60

Year 3 - Gainesville State School (7/1/2021 - 6/30/2022)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	197	948.00	948.00	186,756.00
85110	EVIDENCE.COM INCLUDED STORAGE	7,880	0.00	0.00	0.00
80024	PRO EVIDENCE.COM LICENSE: YEAR 3 PAYMENT	120	468.00	903.98	108,477.60
85110	EVIDENCE.COM INCLUDED STORAGE	3,600	0.00	0.00	0.00

Year 3 - Gainesville State School (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	35	336.00	336.00	11,760.00
				Subtotal	306,993.60
				Estimated Tax	0.00
				Total	306,993.60

Year 4 - Gainesville State School (7/1/2022 - 6/30/2023)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	197	948.00	948.00	186,756.00
85110	EVIDENCE.COM INCLUDED STORAGE	7,880	0.00	0.00	0.00
80025	PRO EVIDENCE.COM LICENSE: YEAR 4 PAYMENT	120	468.00	903.98	108,477.60
85110	EVIDENCE.COM INCLUDED STORAGE	3,600	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	35	336.00	336.00	11,760.00
				Subtotal	306,993.60
				Estimated Tax	0.00
				Total	306,993.60

Year 5 - Gainesville State School (7/1/2023 - 6/30/2024)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	197	948.00	948.00	186,756.00
85110	EVIDENCE.COM INCLUDED STORAGE	7,880	0.00	0.00	0.00
80026	PRO EVIDENCE.COM LICENSE: YEAR 5 PAYMENT	120	468.00	903.98	108,477.60
85110	EVIDENCE.COM INCLUDED STORAGE	3,600	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	35	336.00	336.00	11,760.00
				Subtotal	306,993.60
				Estimated Tax	0.00
				Total	306,993.60

Grand Total	1,427,974.50
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Discounts (USD)

Quote Expiration: 06/30/2019

List Amount	1,427,978.00
Discounts	3.60
Total	1,427,974.40

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1 - Gainesville State School	200,000.00
Spares - Gainesville State School	0.00
Year 2 - Gainesville State School	306,993.60
Year 3 - Gainesville State School	306,993.60
Year 4 - Gainesville State School	306,993.60
Year 5 - Gainesville State School	306,993.60
Grand Total	1,427,974.40



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

Q-214486-43627.722AM

Issued: 06/11/2019

Quote Expiration: 06/30/2019

Account Number: 500436

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SHIP TO

Diana Sawyers
McFadden Ranch
3505 N. Haynes Road
Roanoke, TX 76262
US

BILL TO

Texas Juvenile Justice Department
11209 Metric Blvd Ste A, Ste H
Austin, TX 78758
US

SALES REPRESENTATIVE

Chad Kapler
Phone: 480-341-9539
Email: ckapler@axon.com
Fax:

PRIMARY CONTACT

Diana Sawyers
Phone: (512) 490-7077
Email: diana.sawyers@tjtd.texas.gov

Year 1 - McFadden County State Juvenile Correctional (7/1/2019 - 6/30/2020)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	7	336.00	0.00	0.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	34	948.00	0.00	0.00
85110	EVIDENCE.COM INCLUDED STORAGE	1,360	0.00	0.00	0.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	34	499.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	7	42.00	0.00	0.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	7	1,495.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	34	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	34	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	34	0.00	0.00	0.00
Services					
85144	AXON STARTER	1	2,500.00	0.00	0.00
Subtotal					0.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					0.00

Spares - McFadden County State Juvenile Correctional (7/1/2019)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	4	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	4	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	4	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	4	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 2 - McFadden County State Juvenile Correctional (7/1/2020 - 6/30/2021)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	7	336.00	336.00	2,352.00
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	34	948.00	1,424.53	48,434.02
85110	EVIDENCE.COM INCLUDED STORAGE	1,360	0.00	0.00	0.00
				Subtotal	50,786.02
				Estimated Tax	0.00
				Total	50,786.02

Year 3 - McFadden County State Juvenile Correctional (7/1/2021 - 6/30/2022)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	7	336.00	336.00	2,352.00
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	34	948.00	1,424.53	48,434.02
85110	EVIDENCE.COM INCLUDED STORAGE	1,360	0.00	0.00	0.00
				Subtotal	50,786.02
				Estimated Tax	0.00
				Total	50,786.02

Year 4 - McFadden County State Juvenile Correctional (7/1/2022 - 6/30/2023)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	7	336.00	336.00	2,352.00
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	34	948.00	1,424.53	48,434.02
85110	EVIDENCE.COM INCLUDED STORAGE	1,360	0.00	0.00	0.00
				Subtotal	50,786.02
				Estimated Tax	0.00
				Total	50,786.02

Year 5 - McFadden County State Juvenile Correctional (7/1/2023 - 6/30/2024)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	7	336.00	336.00	2,352.00
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	34	948.00	1,424.53	48,434.02
85110	EVIDENCE.COM INCLUDED STORAGE	1,360	0.00	0.00	0.00
				Subtotal	50,786.02
				Estimated Tax	0.00
				Total	50,786.02

Grand Total	203,144.08
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Discounts (USD)

Quote Expiration: 06/30/2019

List Amount	203,145.00
Discounts	0.92
Total	203,144.08

**Total excludes applicable taxes*

Summary of Payments

Payment	Amount (USD)
Year 1 - McFadden County State Juvenile Correctional	0.00
Spares - McFadden County State Juvenile Correctional	0.00
Year 2 - McFadden County State Juvenile Correctional	50,786.02
Year 3 - McFadden County State Juvenile Correctional	50,786.02
Year 4 - McFadden County State Juvenile Correctional	50,786.02
Year 5 - McFadden County State Juvenile Correctional	50,786.02
Grand Total	203,144.08



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

Q-214475-43627.723AM

Issued: 06/11/2019

Quote Expiration: 06/30/2019

Account Number: 500436

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Diana Sawyers
Evins Regional Juvenile Center
3801 E. Monte Cristo Road
Edinburg, TX 78541
US

BILL TO

Texas Juvenile Justice Department c/o
Information Technology Division
11209 Metric Blvd Ste A, Ste H
Austin, TX 78758
US

SALES REPRESENTATIVE

Chad Kapler
Phone: 480-341-9539
Email: ckapler@axon.com
Fax:

PRIMARY CONTACT

Diana Sawyers
Phone: (512) 490-7077
Email: diana.sawyers@tjjd.texas.gov

Year 1 - Evins Regional Juvenile Center (9/1/2019 - 6/30/2020)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	35	280.00	280.00	9,800.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	197	790.00	790.00	155,630.00
85110	EVIDENCE.COM INCLUDED STORAGE	7,880	0.00	0.00	0.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	197	499.00	499.00	98,303.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	35	42.00	42.00	1,470.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	35	1,495.00	1,495.00	52,325.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	197	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	197	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	197	0.00	0.00	0.00
Services					
85144	AXON STARTER	1	2,500.00	2,500.00	2,500.00
Subtotal					320,028.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					320,028.00

Q-214475-43627.723AM

Spares - Evins Regional Juvenile Center (9/1/2019)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	10	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	10	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	10	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	10	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 2 - Evins Regional Juvenile Center (7/1/2020 - 6/30/2021)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	197	948.00	948.00	186,756.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	35	336.00	336.00	11,760.00
85110	EVIDENCE.COM INCLUDED STORAGE	7,880	0.00	0.00	0.00
				Subtotal	198,516.00
				Estimated Tax	0.00
				Total	198,516.00

Year 3 - Evins Regional Juvenile Center (7/1/2021 - 6/30/2022)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	197	948.00	948.00	186,756.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	35	336.00	336.00	11,760.00
85110	EVIDENCE.COM INCLUDED STORAGE	7,880	0.00	0.00	0.00
				Subtotal	198,516.00
				Estimated Tax	0.00
				Total	198,516.00

Year 4 - Evins Regional Juvenile Center (7/1/2022 - 6/30/2023)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	197	948.00	948.00	186,756.00

Year 4 - Evins Regional Juvenile Center (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	35	336.00	336.00	11,760.00
85110	EVIDENCE.COM INCLUDED STORAGE	7,880	0.00	0.00	0.00
				Subtotal	198,516.00
				Estimated Tax	0.00
				Total	198,516.00

Year 5 - Evins Regional Juvenile Center (7/1/2023 - 6/30/2024)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	197	948.00	948.00	186,756.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	35	336.00	336.00	11,760.00
85110	EVIDENCE.COM INCLUDED STORAGE	7,880	0.00	0.00	0.00
				Subtotal	198,516.00
				Estimated Tax	0.00
				Total	198,516.00

Grand Total	1,114,092.00
--------------------	---------------------



Summary of Payments

Payment	Amount (USD)
Year 1 - Evins Regional Juvenile Center	320,028.00
Spares - Evins Regional Juvenile Center	0.00
Year 2 - Evins Regional Juvenile Center	198,516.00
Year 3 - Evins Regional Juvenile Center	198,516.00
Year 4 - Evins Regional Juvenile Center	198,516.00
Year 5 - Evins Regional Juvenile Center	198,516.00
Grand Total	1,114,092.00



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

Q-214491-43627.725AM

Issued: 06/11/2019

Quote Expiration: 06/30/2019

Account Number: 500436

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Diana Sawyers
Giddings State School
2261 James Thurman Rd.
P.O. Box 600
Giddings, TX 78942
US

BILL TO

Texas Juvenile Justice Department
11209 Metric Blvd Ste A, Ste H
Austin, TX 78758
US

SALES REPRESENTATIVE

Chad Kapler
Phone: 480-341-9539
Email: ckapler@axon.com
Fax:

PRIMARY CONTACT

Diana Sawyers
Phone: (512) 490-7077
Email: diana.sawyers@tjtd.texas.gov

Year 1 - Giddings State School (9/1/2019 - 6/30/2020)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	46	280.00	280.00	12,880.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	262	790.00	790.00	206,980.00
85110	EVIDENCE.COM INCLUDED STORAGE	10,480	0.00	0.00	0.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	262	499.00	499.00	130,738.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	46	42.00	42.00	1,932.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	46	1,495.00	1,495.00	68,770.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	262	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	262	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	262	0.00	0.00	0.00
Services					
85144	AXON STARTER	1	2,500.00	2,500.00	2,500.00
Subtotal					423,800.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					423,800.00

Spares - Giddings State School (9/1/2019)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	13	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	13	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	13	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	13	0.00	0.00	0.00
Subtotal					0.00
Estimated Tax					0.00
Total					0.00

Year 2 - Giddings State School (7/1/2020 - 6/30/2021)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	262	948.00	948.00	248,376.00
85110	EVIDENCE.COM INCLUDED STORAGE	10,480	0.00	0.00	0.00
Subtotal					248,376.00
Estimated Tax					0.00
Total					248,376.00

Year 3 - Giddings State School (7/1/2021 - 6/30/2022)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	262	948.00	948.00	248,376.00
85110	EVIDENCE.COM INCLUDED STORAGE	10,480	0.00	0.00	0.00
Subtotal					248,376.00
Estimated Tax					0.00
Total					248,376.00

Year 4 - Giddings State School (7/1/2022 - 6/30/2023)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	262	948.00	948.00	248,376.00
85110	EVIDENCE.COM INCLUDED STORAGE	10,480	0.00	0.00	0.00
Subtotal					248,376.00
Estimated Tax					0.00
Total					248,376.00

Year 5 - Giddings State School (7/1/2023 - 6/30/2024)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	262	948.00	948.00	248,376.00
85110	EVIDENCE.COM INCLUDED STORAGE	10,480	0.00	0.00	0.00
Subtotal					248,376.00
Estimated Tax					0.00
Total					248,376.00
Grand Total					1,417,304.00



Summary of Payments

Payment	Amount (USD)
Year 1 - Giddings State School	423,800.00
Spares - Giddings State School	0.00
Year 2 - Giddings State School	248,376.00
Year 3 - Giddings State School	248,376.00
Year 4 - Giddings State School	248,376.00
Year 5 - Giddings State School	248,376.00
Grand Total	1,417,304.00



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

Q-214505-43627.725AM

Issued: 06/11/2019

**Quote Expiration: 08/01/2019**

Account Number: 500436

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SHIP TO

Diana Sawyers
Ayres House
17259 Nacogdoches Road
San Antonio, TX 78266
US

BILL TO

Texas Juvenile Justice Department
11209 Metric Blvd Ste A, Ste H
Austin, TX 78758
US

SALES REPRESENTATIVE

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Email: ckapler@axon.com
Fax:

PRIMARY CONTACT

Diana Sawyers
Phone: (512) 490-7077
Email: diana.sawyers@tjjd.texas.gov

Year 1 - Ayres House (9/1/2019 - 6/30/2020)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	280.00	280.00	840.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	14	790.00	790.00	11,060.00
85110	EVIDENCE.COM INCLUDED STORAGE	560	0.00	0.00	0.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	14	499.00	499.00	6,986.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	42.00	42.00	126.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	3	1,495.00	1,495.00	4,485.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	14	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	14	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	14	0.00	0.00	0.00
Services					
85144	AXON STARTER	1	2,500.00	2,500.00	2,500.00
Subtotal					25,997.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					25,997.00

Q-214505-43627.725AM

Spares - Ayres House (9/1/2019)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	2	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	2	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	2	0.00	0.00	0.00
Subtotal					0.00
Estimated Tax					0.00
Total					0.00

Year 2 - Ayres House (7/1/2020 - 6/30/2021)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	14	948.00	948.00	13,272.00
85110	EVIDENCE.COM INCLUDED STORAGE	560	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
Subtotal					14,280.00
Estimated Tax					0.00
Total					14,280.00

Year 3 - Ayres House (7/1/2021 - 6/30/2022)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	14	948.00	948.00	13,272.00
85110	EVIDENCE.COM INCLUDED STORAGE	560	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
Subtotal					14,280.00
Estimated Tax					0.00
Total					14,280.00

Year 4 - Ayres House (7/1/2022 - 6/30/2023)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	14	948.00	948.00	13,272.00

Year 4 - Ayres House (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
85110	EVIDENCE.COM INCLUDED STORAGE	560	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
				Subtotal	14,280.00
				Estimated Tax	0.00
				Total	14,280.00

Year 5 - Ayres House (7/1/2023 - 6/30/2024)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	14	948.00	948.00	13,272.00
85110	EVIDENCE.COM INCLUDED STORAGE	560	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
				Subtotal	14,280.00
				Estimated Tax	0.00
				Total	14,280.00
Grand Total					83,117.00



Summary of Payments

Payment	Amount (USD)
Year 1 - Ayres House	25,997.00
Spares - Ayres House	0.00
Year 2 - Ayres House	14,280.00
Year 3 - Ayres House	14,280.00
Year 4 - Ayres House	14,280.00
Year 5 - Ayres House	14,280.00
Grand Total	83,117.00



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

Q-214524-43627.728AM

Issued: 06/11/2019

Quote Expiration: 06/30/2019

Account Number: 500436

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SHIP TO

Diana Sawyers
Edna Tamayo House
1438 N. 77th Sunshine Strip
Harlingen, TX 78550
US

BILL TO

Texas Juvenile Justice Department
11209 Metric Blvd Ste A, Ste H
Austin, TX 78758
US

SALES REPRESENTATIVE

Chad Kapler
Phone: 480-341-9539
Email: ckapler@axon.com
Fax:

PRIMARY CONTACT

Diana Sawyers
Phone: (512) 490-7077
Email: diana.sawyers@tjjd.texas.gov

Year 1 - Edna Tamayo House 9/1/2019 - 6/30/2020)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	280.00	280.00	840.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	13	790.00	790.00	10,270.00
85110	EVIDENCE.COM INCLUDED STORAGE	520	0.00	0.00	0.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	13	499.00	499.00	6,487.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	42.00	42.00	126.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	3	1,495.00	1,495.00	4,485.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	13	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	13	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	13	0.00	0.00	0.00
Services					
85144	AXON STARTER	1	2,500.00	2,500.00	2,500.00
Subtotal					24,708.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					24,708.00

Q-214524-43627.728AM

Spares - Edna Tamayo House (9/1/2019)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	2	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	2	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	2	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 2 - Edna Tamayo House (7/1/2020 - 6/30/2021)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	13	948.00	948.00	12,324.00
85110	EVIDENCE.COM INCLUDED STORAGE	520	0.00	0.00	0.00
				Subtotal	13,332.00
				Estimated Tax	0.00
				Total	13,332.00

Year 3 - Edna Tamayo House (7/1/2021 - 6/30/2022)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	13	948.00	948.00	12,324.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
85110	EVIDENCE.COM INCLUDED STORAGE	520	0.00	0.00	0.00
				Subtotal	13,332.00
				Estimated Tax	0.00
				Total	13,332.00

Year 4 - Edna Tamayo House (7/1/2022 - 6/30/2023)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	13	948.00	948.00	12,324.00

Year 4 - Edna Tamayo House (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
85110	EVIDENCE.COM INCLUDED STORAGE	520	0.00	0.00	0.00
				Subtotal	13,332.00
				Estimated Tax	0.00
				Total	13,332.00

Year 5 - Edna Tamayo House (7/1/2023 - 6/30/2024)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	13	948.00	948.00	12,324.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
85110	EVIDENCE.COM INCLUDED STORAGE	520	0.00	0.00	0.00
				Subtotal	13,332.00
				Estimated Tax	0.00
				Total	13,332.00

Grand Total	78,036.00
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Summary of Payments

Payment	Amount (USD)
Year 1 - Edna Tamayo House	24,708.00
Spares - Edna Tamayo House	0.00
Year 2 - Edna Tamayo House	13,332.00
Year 3 - Edna Tamayo House	13,332.00
Year 4 - Edna Tamayo House	13,332.00
Year 5 - Edna Tamayo House	13,332.00
Grand Total	78,036.00



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

Q-214529-43627.728AM

Issued: 06/11/2019

Quote Expiration: 06/30/2019

Account Number: 500436

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SHIP TO

Diana Sawyers
Schaeffer House
12451 Garment Road
El Paso, TX 79938
US

BILL TO

Texas Juvenile Justice Department
11209 Metric Blvd Ste A, Ste H
Austin, TX 78758
US

SALES REPRESENTATIVE

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PRIMARY CONTACT

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Email: diana.sawyers@tjjd.texas.gov

Year 1 - Schaeffer House (9/1/2019 - 6/30/2020)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	280.00	280.00	1,120.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	18	790.00	790.00	14,220.00
85110	EVIDENCE.COM INCLUDED STORAGE	720	0.00	0.00	0.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	18	499.00	499.00	8,982.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	4	42.00	42.00	168.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	4	1,495.00	1,495.00	5,980.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	18	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	18	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	18	0.00	0.00	0.00
Services					
85144	AXON STARTER	1	2,500.00	2,500.00	2,500.00
Subtotal					32,970.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					32,970.00

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Spares - Schaeffer House (9/1/2019)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	2	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	2	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	2	0.00	0.00	0.00
Subtotal					0.00
Estimated Tax					0.00
Total					0.00

Year 2 - Schaeffer House (7/1/2020 - 6/30/2021)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	18	948.00	948.00	17,064.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	336.00	1,344.00
85110	EVIDENCE.COM INCLUDED STORAGE	720	0.00	0.00	0.00
Subtotal					18,408.00
Estimated Tax					0.00
Total					18,408.00

Year 3 - Schaeffer House (7/1/2021 - 6/30/2022)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	18	948.00	948.00	17,064.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	336.00	1,344.00
85110	EVIDENCE.COM INCLUDED STORAGE	720	0.00	0.00	0.00
Subtotal					18,408.00
Estimated Tax					0.00
Total					18,408.00

Year 4 - Schaeffer House (7/1/2022 - 6/30/2023)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	18	948.00	948.00	17,064.00

Year 4 - Schaeffer House (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	336.00	1,344.00
85110	EVIDENCE.COM INCLUDED STORAGE	720	0.00	0.00	0.00
				Subtotal	18,408.00
				Estimated Tax	0.00
				Total	18,408.00

Year 5 - Schaeffer House (7/1/2023 - 6/30/2024)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	18	948.00	948.00	17,064.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	336.00	1,344.00
85110	EVIDENCE.COM INCLUDED STORAGE	720	0.00	0.00	0.00
				Subtotal	18,408.00
				Estimated Tax	0.00
				Total	18,408.00

Grand Total	106,602.00
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Summary of Payments

Payment	Amount (USD)
Year 1 - Schaeffer House	32,970.00
Spares - Schaeffer House	0.00
Year 2 - Schaeffer House	18,408.00
Year 3 - Schaeffer House	18,408.00
Year 4 - Schaeffer House	18,408.00
Year 5 - Schaeffer House	18,408.00
Grand Total	106,602.00



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

Q-214538-43627.730AM

Issued: 06/11/2019

Quote Expiration: 06/30/2019

Account Number: 500436

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SHIP TO

Diana Sawyers
McLennan County State Juvenile Correctional
Facility & Treatment Center
116 Burleson Road
Mart, TX 76664
US

BILL TO

Texas Juvenile Justice Department
11209 Metric Blvd Ste A, Ste H
Austin, TX 78758
US

SALES REPRESENTATIVE

Chad Kapler
Phone: 480-341-9539
Email: ckapler@axon.com
Fax:

PRIMARY CONTACT

Diana Sawyers
Phone: (512) 490-7077
Email: diana.sawyers@tjjd.texas.gov

Year 1 - Mart 1 & 2 (10/1/2019 - 6/30/2020)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	54	252.00	252.00	13,608.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	305	711.00	711.00	216,855.00
85110	EVIDENCE.COM INCLUDED STORAGE	12,200	0.00	0.00	0.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	305	499.00	499.00	152,195.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	54	42.00	42.00	2,268.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	54	1,495.00	1,495.00	80,730.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	305	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	305	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	305	0.00	0.00	0.00
Services					
85144	AXON STARTER	1	2,500.00	2,500.00	2,500.00
Subtotal					468,156.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					468,156.00

Q-214538-43627.730AM

Spares - Mart 1 & 2 (10/1/2019)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	15	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	15	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	15	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	15	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 2 - Mart 1 & 2 (7/1/2020 - 6/30/2021)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	305	948.00	948.00	289,140.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	54	336.00	336.00	18,144.00
85110	EVIDENCE.COM INCLUDED STORAGE	12,200	0.00	0.00	0.00
				Subtotal	307,284.00
				Estimated Tax	0.00
				Total	307,284.00

Year 3 - Mart 1 & 2 (7/1/2021 - 6/30/2022)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	305	948.00	948.00	289,140.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	54	336.00	336.00	18,144.00
85110	EVIDENCE.COM INCLUDED STORAGE	12,200	0.00	0.00	0.00
				Subtotal	307,284.00
				Estimated Tax	0.00
				Total	307,284.00

Year 4 - Mart 1 & 2 (7/1/2022 - 6/30/2023)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	305	948.00	948.00	289,140.00

Year 4 - Mart 1 & 2 (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	54	336.00	336.00	18,144.00
85110	EVIDENCE.COM INCLUDED STORAGE	12,200	0.00	0.00	0.00
				Subtotal	307,284.00
				Estimated Tax	0.00
				Total	307,284.00

Year 5 - Mart 1 & 2 (7/1/2023 - 6/30/2024)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	305	948.00	948.00	289,140.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	54	336.00	336.00	18,144.00
85110	EVIDENCE.COM INCLUDED STORAGE	12,200	0.00	0.00	0.00
				Subtotal	307,284.00
				Estimated Tax	0.00
				Total	307,284.00

Grand Total	1,697,292.00
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Summary of Payments

Payment	Amount (USD)
Year 1 - Mart 1 & 2	468,156.00
Spares - Mart 1 & 2	0.00
Year 2 - Mart 1 & 2	307,284.00
Year 3 - Mart 1 & 2	307,284.00
Year 4 - Mart 1 & 2	307,284.00
Year 5 - Mart 1 & 2	307,284.00
Grand Total	1,697,292.00



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

Q-214543-43627.731AM

Issued: 06/11/2019

➡ Quote Expiration: 06/30/2019

Account Number: 500436

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SHIP TO

Diana Sawyers
Ron Jackson State Juvenile Correctional
Complex
611 FM 3254
Brownwood, TX 76801
US

BILL TO

Texas Juvenile Justice Department
11209 Metric Blvd Ste A, Ste H
Austin, TX 78758
US

SALES REPRESENTATIVE

Chad Kapler
Phone: 480-341-9539
Email: ckapler@axon.com
Fax:

PRIMARY CONTACT

Diana Sawyers
Phone: (512) 490-7077
Email: diana.sawyers@tjtd.texas.gov

Year 1 - Ron Jackson State Juvenile Correctional (10/1/2019 - 6/30/2020)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	42	252.00	252.00	10,584.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	237	711.00	711.00	168,507.00
85110	EVIDENCE.COM INCLUDED STORAGE	9,480	0.00	0.00	0.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	237	499.00	499.00	118,263.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	42	42.00	42.00	1,764.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	42	1,495.00	1,495.00	62,790.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	237	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	237	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	237	0.00	0.00	0.00
Services					
85144	AXON STARTER	1	2,500.00	2,500.00	2,500.00
Subtotal					364,408.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					364,408.00

Q-214543-43627.731AM

Spares - Ron Jackson State Juvenile Correctional (10/1/2019)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	12	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	12	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	12	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	12	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 2 - Ron Jackson State Juvenile Correctional (7/1/2020 - 6/30/2021)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	237	948.00	948.00	224,676.00
85110	EVIDENCE.COM INCLUDED STORAGE	9,480	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	42	336.00	336.00	14,112.00
				Subtotal	238,788.00
				Estimated Tax	0.00
				Total	238,788.00

Year 3 - Ron Jackson State Juvenile Correctional (7/1/2021 - 6/30/2022)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	237	948.00	948.00	224,676.00
85110	EVIDENCE.COM INCLUDED STORAGE	9,480	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	42	336.00	336.00	14,112.00
				Subtotal	238,788.00
				Estimated Tax	0.00
				Total	238,788.00

Year 4 - Ron Jackson State Juvenile Correctional (7/1/2022 - 6/30/2023)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	237	948.00	948.00	224,676.00

Year 4 - Ron Jackson State Juvenile Correctional (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
85110	EVIDENCE.COM INCLUDED STORAGE	9,480	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	42	336.00	336.00	14,112.00
				Subtotal	238,788.00
				Estimated Tax	0.00
				Total	238,788.00

Year 5 - Ron Jackson State Juvenile Correctional (7/1/2023 - 6/30/2024)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	237	948.00	948.00	224,676.00
85110	EVIDENCE.COM INCLUDED STORAGE	9,480	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	42	336.00	336.00	14,112.00
				Subtotal	238,788.00
				Estimated Tax	0.00
				Total	238,788.00

Grand Total	1,319,560.00
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Summary of Payments

Payment	Amount (USD)
Year 1 - Ron Jackson State Juvenile Correctional	364,408.00
Spares - Ron Jackson State Juvenile Correctional	0.00
Year 2 - Ron Jackson State Juvenile Correctional	238,788.00
Year 3 - Ron Jackson State Juvenile Correctional	238,788.00
Year 4 - Ron Jackson State Juvenile Correctional	238,788.00
Year 5 - Ron Jackson State Juvenile Correctional	238,788.00
Grand Total	1,319,560.00



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

Q-214551-43627.732AM

Issued: 06/11/2019

**Quote Expiration: 09/01/2019**

Account Number: 500436

Payment Terms: Net 30

Delivery Method: Fedex - Ground

SHIP TO

Diana Sawyers
Brownwood Halfway House
910 FM 3254
Brownwood, TX 76801
US

BILL TO

Texas Juvenile Justice Department
11209 Metric Blvd Ste A, Ste H
Austin, TX 78758
US

SALES REPRESENTATIVE

Chad Kapler
Phone: 480-341-9539
Email: ckapler@axon.com
Fax:

PRIMARY CONTACT

Diana Sawyers
Phone: (512) 490-7077
Email: diana.sawyers@tjjd.texas.gov

Year 1 - Brownwood House (10/1/2019 - 6/30/2020)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	252.00	252.00	756.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	12	711.00	711.00	8,532.00
85110	EVIDENCE.COM INCLUDED STORAGE	480	0.00	0.00	0.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	12	499.00	499.00	5,988.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	42.00	42.00	126.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	3	1,495.00	1,495.00	4,485.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	12	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	12	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	12	0.00	0.00	0.00
Services					
85144	AXON STARTER	1	2,500.00	2,500.00	2,500.00
Subtotal					22,387.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					22,387.00

Q-214551-43627.732AM

Spares - Brownwood House (10/1/2019)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	2	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	2	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	2	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 2 - Brownwood House (7/1/2020 - 6/30/2021)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	12	948.00	948.00	11,376.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
85110	EVIDENCE.COM INCLUDED STORAGE	480	0.00	0.00	0.00
				Subtotal	12,384.00
				Estimated Tax	0.00
				Total	12,384.00

Year 3 - Brownwood House (7/1/2021 - 6/30/2022)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	12	948.00	948.00	11,376.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
85110	EVIDENCE.COM INCLUDED STORAGE	480	0.00	0.00	0.00
				Subtotal	12,384.00
				Estimated Tax	0.00
				Total	12,384.00

Year 4 - Brownwood House (7/1/2022 - 6/30/2023)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	12	948.00	948.00	11,376.00

Year 4 - Brownwood House (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
85110	EVIDENCE.COM INCLUDED STORAGE	480	0.00	0.00	0.00
	Subtotal				12,384.00
	Estimated Tax				0.00
	Total				12,384.00

Year 5 - Brownwood House (7/1/2023 - 6/30/2024)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	12	948.00	948.00	11,376.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
85110	EVIDENCE.COM INCLUDED STORAGE	480	0.00	0.00	0.00
	Subtotal				12,384.00
	Estimated Tax				0.00
	Total				12,384.00
Grand Total					71,923.00



Summary of Payments

Payment	Amount (USD)
Year 1 - Brownwood House	22,387.00
Spares - Brownwood House	0.00
Year 2 - Brownwood House	12,384.00
Year 3 - Brownwood House	12,384.00
Year 4 - Brownwood House	12,384.00
Year 5 - Brownwood House	12,384.00
Grand Total	71,923.00



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

Q-214564-43627.734AM

Issued: 06/11/2019

Quote Expiration: 09/01/2019

Account Number: 500436

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Diana Sawyers
Cottrell House
7929 Military Parkway
Dallas, TX 75227
US

BILL TO

Texas Juvenile Justice Department
11209 Metric Blvd Ste A, Ste H
Austin, TX 78758
US

SALES REPRESENTATIVE

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Fax:

PRIMARY CONTACT

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Email: diana.sawyers@tjjd.texas.gov

Year 1 - Cottrell House (10/1/2019 - 6/30/2020)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	252.00	252.00	756.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	15	711.00	711.00	10,665.00
85110	EVIDENCE.COM INCLUDED STORAGE	600	0.00	0.00	0.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	15	499.00	499.00	7,485.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	42.00	42.00	126.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	3	1,495.00	1,495.00	4,485.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	15	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	15	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	15	0.00	0.00	0.00
Services					
85144	AXON STARTER	1	2,500.00	2,500.00	2,500.00
Subtotal					26,017.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					26,017.00

Spares - Cottrell House (10/1/2019)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	2	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	2	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	2	0.00	0.00	0.00
Subtotal					0.00
Estimated Tax					0.00
Total					0.00

Year 2 - Cottrell House (7/1/2020 - 6/30/2021)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	15	948.00	948.00	14,220.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
85110	EVIDENCE.COM INCLUDED STORAGE	600	0.00	0.00	0.00
Subtotal					15,228.00
Estimated Tax					0.00
Total					15,228.00

Year 3 - Cottrell House (7/1/2021 - 6/30/2022)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	15	948.00	948.00	14,220.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
85110	EVIDENCE.COM INCLUDED STORAGE	600	0.00	0.00	0.00
Subtotal					15,228.00
Estimated Tax					0.00
Total					15,228.00

Year 4 - Cottrell House (7/1/2022 - 6/30/2023)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	15	948.00	948.00	14,220.00

Year 4 - Cottrell House (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
85110	EVIDENCE.COM INCLUDED STORAGE	600	0.00	0.00	0.00
				Subtotal	15,228.00
				Estimated Tax	0.00
				Total	15,228.00

Year 5 - Cottrell House (7/1/2023 - 6/30/2024)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	15	948.00	948.00	14,220.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	3	336.00	336.00	1,008.00
85110	EVIDENCE.COM INCLUDED STORAGE	600	0.00	0.00	0.00
				Subtotal	15,228.00
				Estimated Tax	0.00
				Total	15,228.00

Grand Total	86,929.00
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Summary of Payments

Payment	Amount (USD)
Year 1 - Cottrell House	26,017.00
Spares - Cottrell House	0.00
Year 2 - Cottrell House	15,228.00
Year 3 - Cottrell House	15,228.00
Year 4 - Cottrell House	15,228.00
Year 5 - Cottrell House	15,228.00
Grand Total	86,929.00



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

Q-214568-43627.734AM

Issued: 06/11/2019

➔ Quote Expiration: 06/30/2019

Account Number: 500436

Payment Terms: Net 30
Delivery Method: Fedex - Ground**SHIP TO**

Diana Sawyers
Willoughby House
8100 W. Elizabeth Lane
Fort Worth, TX 76116
US

BILL TO

Texas Juvenile Justice Department
11209 Metric Blvd Ste A, Ste H
Austin, TX 78758
US

SALES REPRESENTATIVE

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Fax:

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Email: diana.sawyers@tjjd.texas.gov

Year 1 - Willoughby House (10/1/2019 - 6/30/2020)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	252.00	252.00	1,008.00
80082	UNLIMITED BWC BUNDLE: YEAR 1 PAYMENT	17	711.00	711.00	12,087.00
85110	EVIDENCE.COM INCLUDED STORAGE	680	0.00	0.00	0.00
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	17	499.00	499.00	8,483.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	4	42.00	42.00	168.00
74008	AXON DOCK, 6 BAY + CORE, AXON BODY 2	4	1,495.00	1,495.00	5,980.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	17	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	17	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	17	0.00	0.00	0.00
Services					
85144	AXON STARTER	1	2,500.00	2,500.00	2,500.00
Subtotal					30,226.00
Estimated Shipping					0.00
Estimated Tax					0.00
Total					30,226.00

Spares - Willoughby House (10/1/2019)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware					
74001	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	2	0.00	0.00	0.00
74020	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2	0.00	0.00	0.00
74021	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	2	0.00	0.00	0.00
11553	SYNC CABLE, USB A TO 2.5MM	2	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 2 - Willoughby House (7/1/2020 - 6/30/2021)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	336.00	1,344.00
80083	UNLIMITED BWC BUNDLE: YEAR 2 PAYMENT	17	948.00	948.00	16,116.00
85110	EVIDENCE.COM INCLUDED STORAGE	680	0.00	0.00	0.00
				Subtotal	17,460.00
				Estimated Tax	0.00
				Total	17,460.00

Year 3 - Willoughby House (7/1/2021 - 6/30/2022)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80084	UNLIMITED BWC BUNDLE: YEAR 3 PAYMENT	17	948.00	948.00	16,116.00
85110	EVIDENCE.COM INCLUDED STORAGE	680	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	336.00	1,344.00
				Subtotal	17,460.00
				Estimated Tax	0.00
				Total	17,460.00

Year 4 - Willoughby House (7/1/2022 - 6/30/2023)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80085	UNLIMITED BWC BUNDLE: YEAR 4 PAYMENT	17	0.00	0.00	0.00

Year 4 - Willoughby House (Continued)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages (Continued)					
85110	EVIDENCE.COM INCLUDED STORAGE	680	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	0.00	0.00	0.00
				Subtotal	0.00
				Estimated Tax	0.00
				Total	0.00

Year 5 - Willoughby House (7/1/2023 - 6/30/2024)

Item	Description	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages					
80086	UNLIMITED BWC BUNDLE: YEAR 5 PAYMENT	17	948.00	948.00	16,116.00
85110	EVIDENCE.COM INCLUDED STORAGE	680	0.00	0.00	0.00
87026	TASER ASSURANCE PLAN DOCK 2 ANNUAL PAYMENT	4	336.00	336.00	1,344.00
				Subtotal	17,460.00
				Estimated Tax	0.00
				Total	17,460.00

Grand Total	82,606.00
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Summary of Payments

Payment	Amount (USD)
Year 1 - Willoughby House	30,226.00
Spares - Willoughby House	0.00
Year 2 - Willoughby House	17,460.00
Year 3 - Willoughby House	17,460.00
Year 4 - Willoughby House	0.00
Year 5 - Willoughby House	17,460.00
Grand Total	82,606.00