



CITY OF NORTH PORT PROCUREMENT REQUEST FORM SOLE/SINGLE SOURCE/STANDARDIZATION



Please indicate: Visa Purchase Purchase Order

N

Single Purchase (For current FY)
 Blanket Purchase (Ongoing purchases for current FY)
 Change Order
 Amendment

DEPARTMENT/DIVISION: Police NAME OF REQUESTOR: Rachel Cigich
If Applicable: COMMISSION MEETING DATE: 01/10/2022²⁴ ~~2022~~ ²⁰²³ AGENDA ITEM NUMBER: 23-0030

Section 2-407 of the City of North Port Procurement Code states a Sole/Single source purchase is defined as a non-competitive purchase of supplies, equipment and contractual services that is either: the only item that will produce the desired results; or is available from only one source of supply who possesses the unique and singularly available capability to meet the requirement of the solicitation (such as technical qualifications, ability to deliver at a particular time, or services from a public utility). Sole Source services must be available only from vendors (firms or individuals) who are uniquely qualified to perform such services. All Sole/Single source requests will be posted on DemandStar & the City's Purchasing site for seven (7) calendar days.

A. Please describe all products and/or services to be procured under this exemption:

(If additional space is needed, please attach a separate memo)

Increase to Year 5a payment. Axon amendment to include Skydio Drone hardware and software.

B. Briefly explain why it is in the best interest of the City to exempt this procurement from competition:

(If additional space is needed, please attached separate memo)

We currently use Axon and have a multi-year agreement with them. The drones being purchased through Axon allow for videos to be integrated into the Evidence.com software, where we house the body camera videos.

C. What steps were taken to verify that these goods and/or services are not available elsewhere?

Other brands/manufacturers were examined (please list name and phone numbers, and explain why they are not suitable for use by the City – attach additional pages as necessary, **do not leave blank**):

N/A. This is a continuation/amendment of our current plan and the Axon Agreement.



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Other vendors were contacted (please list names and phone numbers, and explain why those contacted would not meet the needs of the City – attach additional pages as necessary, **do not leave blank**):

n/a

D. Attach documentation from the manufacturer certifying the vendor selected is the only distributor/dealer/contractor for the products or services in question and/or holds the production, unique capability, copyrights, trademark, and/or patent to the item, and check the following applicable statements:

Patent, copyright or unique design restrictions (**Sole Source**) *Attach verification from Manufacturer*

Proprietary rights in technical data and/or product formulations (e.g. cleaning compounds, lubricating oils, paint, etc.), which can only be determined through extensive laboratory analysis and examination (**Sole Source**) *Must attach verification from Manufacturer*

Only producer, such as utility supplier or construction material supplier, that will meet the specialized needs of the department or perform the intended function (**Sole Source**) * Must attach verification from Manufacturer*

Direct replacement parts, equipment or supplies that must be compatible with original equipment already installed but available only from the original equipment manufacturer. Most manufacturers have more than one dealer or distributor for their products. When this is the case, competition between dealers and/or distributors may be possible, eliminating the “sole or single source” restriction (**Single Source**) * Must attach verification from Manufacturer*

When tests and/or demonstrations of equipment, supplies, part, etc. under actual operating conditions reveal superior quality, performance, design or other characteristics in a brand product(s), which is **available** from only one source. Testing must be performed as often as practical (**Single Source**) * Must attach verification from Manufacturer*

Purchases for a brand product are to be made from one selected **supplier**, even though there are other suppliers that provide similar products. Options, such as pricing, availability, servicing, have been vetted and a supplier has been chosen that best meets the City’s needs (**Single Source**). *Must attach backup/supporting documentation to this form.

Maintenance, repair services or warranty which require specialized test equipment, procedures, and technical expertise available only from the original equipment manufacturer or authorized/licensed dealer/field service representative (**Single Source**) * Must attach verification from Manufacturer*



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The part(s)/equipment are required to permit standardization and operating efficiencies within the organization and the parts and equipment are only available through a sole or single source. If competition is available, the parts and equipment must be competed. **(Standardization) *Must attach justification to this form. For brand-specific items, quotes should still be obtained***

Other: None or some of the above apply. ***Detailed explanation and justification for this sole/single source request must be provided below. Attach additional pages as necessary***

E. Vendor Information

Vendor Name: Axon Enterprises Vendor Number: 6764
Address: 17800 N. 85th St. Scottsdale, AZ 85255
Contact: Ted Megremis Phone: (480) 463-2147 Email: tmegremis@axon.com

Vendor Tracking:

Check if Vendor Documents Current

YTD Dept Exp. (Inclusive): \$ _____

To be completed by Purchasing:

YTD City Wide Exp. (Inclusive): \$ _____

(For Purchasing Division)

Verified By: B. Moen Date Posted: 12/15/22 to 12/22/22

Sole/Single Source Number: SS23-34 Eff. Date: _____ Exp. Date: _____

PURCHASE DETAILS



CITY OF NORTH PORT PROCUREMENT REQUEST FORM SOLE/SINGLE SOURCE/STANDARDIZATION



Please provide the amount of the purchase for this product or service: \$ 31,615.67

Account # 001-2100-521-64-00 Project # n/a Subtotal \$ 31,615.67
 Account # _____ Project # _____ Subtotal \$ _____
 Account # _____ Project # _____ Subtotal \$ _____
 Account # _____ Project # _____ Subtotal \$ _____

Line Item No.	Description	Unit of Measure	Quantity	Unit Price	Extended Price
1.	Increase to Year 5a payment (05/01/2023)	\$\$	31615.67	1.00	31,615.67
Shipping (FOB Destination)					0
Total					31,615.67

Attach Additional Pages if Necessary

****PENDING BUDGET APPROVAL****

I approve the Sole/Single Source/Standardization procurement(s) as requested herein:

Requesting Department Director: Chief Todd R. Garrison Digitally signed by Chief Todd R. Garrison
Date: 2022.12.14 19:17:48 -05'00' Date: _____

Budget Administrator: Lisa Herrmann Digitally signed by Lisa Herrmann
Date: 2022.12.22 11:00:40 -05'00' Date: _____

Purchasing: Ginny Duyn Digitally signed by Ginny Duyn
Date: 2022.12.22 11:04:50 -05'00' Date: _____

Finance Director (If applicable): Lisa Herrmann Digitally signed by Lisa Herrmann
Date: 2022.12.22 11:00:56 -05'00' Date: _____

Assistant City Manager (If applicable): N/A Date: _____

City Manager (If applicable): _____ Date: _____

Print Form **Clear All Fields**



City of North Port
FINANCE DEPARTMENT/PURCHASING DIVISION
4970 CITY HALL BLVD
NORTH PORT, FLORIDA 34286
Office: 941.429.7170
Fax: 941.429.7173
Email: purchasing@cityofnorthport.com



NOTICE OF INTENT TO AWARD A SOLE/SINGLE SOURCE PROCUREMENT

Sole/Single Source No: SS NO. 23-34

Date Posted: December 15, 2022

Written Response Due Date: December 22, 2022

This is **not** a Request for Proposals and there is no solicitation available. The proposed contract action is for product or services for which the City intends to negotiate and award with only one contractor/vendor under the authority of and in accordance with Florida State Statute 287.057(5)(c). Any responses received as a result of this Notice of Intent shall be considered solely for the purpose of determining whether to conduct a competitive procurement. Responses will **not** be considered as proposals, bids, or quotes.

- **DESCRIPTION OF SERVICE/PRODUCT: SKYDIO DRONE HARDWARE/SOFTWARE**
- **AMOUNT** (This is an acquisition with an estimated value of): **\$31,615.67**
- **VENDOR: AXON ENTERPRISES**

Interested firms or individuals may identify their interest and capability to respond to the requirement by submitting in writing their name, address, point of contact, telephone number, e-mail, and a statement regarding capability to provide the specified procurement per the attached specifications. Interested firms will be considered only if they respond with clear and convincing documentation that they are capable of meeting or exceeding the requirements stated herein. All responses received within seven (7) calendar days after the date of publication of this synopsis will be reviewed by the City. A determination by the Procurement Manager not to compete this proposed action based on the responses to this notice is solely within the discretion and approval of the Procurement Manager and City Manager.

All sole/single source purchases exceeding the formal threshold indicated in the policies and procedures manual will require Commission Approval.

All responses must be in writing and returned to **ATTENTION: PURCHASING**, City of North Port, 4970 City Hall Boulevard, Suite 337, North Port, Florida, 34286 or by: Fax 941-429-7173, or by e-mail purchasing@cityofnorthport.com. Note the number of the Sole Source Information inquiry on documentation.

Information regarding this Intent may be viewed and downloaded from DemandStar's website at www.demandstar.com. Links to DemandStar are also available from the City website at www.cityofnorthport.com. This Notice of Intent is posted on the City FTP site at <https://www.cityofnorthport.com/filesshare>. If you have any questions, concerns, or problems accessing this request using the link, please contact Bernice Moen, Purchasing Specialist II, at 941.429.7114. Request for additional information or clarification regarding the specifications must be sent via facsimile to 941.429.7173 or via email to purchasing@cityofnorthport.com. No verbal requests will be honored.

Payment Details

May 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 - Payment #1	100112	AXON AIR, E.COM PILOT DATA LIC	13	\$0.00	\$0.00	\$0.00
Year 1 - Payment #1	100447	AXON AIR, SKYDIO CONNECT LICENSE WITH 3D SCAN SUPPORT	1	\$1,874.25	\$0.00	\$1,874.25
Year 1 - Payment #1	100453	AXON AIR, SKYDIO 3D SCAN FOR X2E IN-PERSON TRAINING (ADD-ON)	1	\$346.50	\$0.00	\$346.50
Year 1 - Payment #1	100457	AXON AIR, SKYDIO X2E IN-PERSON TRAINING	1	\$1,170.00	\$0.00	\$1,170.00
Year 1 - Payment #1	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	3	\$0.00	\$0.00	\$0.00
Year 1 - Payment #1	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	1	\$0.00	\$0.00	\$0.00
Year 1 - Payment #1	100639	AXON AIR, SKYDIO CAREENTERPRISE X2E 5GHZ COLOR/THERMAL 3YR NA	3	\$1,124.55	\$0.00	\$1,124.55
Year 1 - Payment #1	100711	SKYDIO ASSURED FUTURE EQUIPMENT - X2E COLOR/THERMAL	3	\$6,659.54	\$0.00	\$6,659.54
Year 1 - Payment #1	100713	SKYDIO ASSURED FUTURE EQUIPMENT - ADDITIONAL BATTERY	6	\$332.10	\$0.00	\$332.10
Year 1 - Payment #1	100714	SKYDIO CAREENTERPRISESAFEVEHICLEUPGRADE COLOR/THERMAL3YR(NA)	3	\$1,124.55	\$0.00	\$1,124.55
Year 1 - Payment #1	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$134.55	\$0.00	\$134.55
Year 1 - Payment #1	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$134.55	\$0.00	\$134.55
Year 1 - Payment #1	12221	AXON AIR, SKYDIO X2E STARTER KIT (5GHZ, COLOR/THERMAL)	3	\$6,524.54	\$0.00	\$6,524.54
Year 1 - Payment #1	12222	AXON AIR, SKYDIO X2E DUAL CHARGER	3	\$197.55	\$0.00	\$197.55
Year 1 - Payment #1	12224	AXON AIR, SKYDIO X2 BATTERY	6	\$332.10	\$0.00	\$332.10
Year 1 - Payment #1	12225	AXON AIR, SKYDIO X2 SPARE PROP BLADES	6	\$116.10	\$0.00	\$116.10
Year 1 - Payment #1	12230	AXON AIR, SKYDIO AUTONOMY ENTERPRISE FOR X2E (1YR TERM)	3	\$4,497.65	\$0.00	\$4,497.65
Year 1 - Payment #1	12232	AXON AIR, SKYDIO 3D SCAN FOR X2E	1	\$3,149.18	\$0.00	\$3,149.18
Year 1 - Payment #1	12234	AXON AIR, SKYDIO CONNECT LICENSE	2	\$2,998.43	\$0.00	\$2,998.43
Year 1 - Payment #1	12234	AXON AIR, SKYDIO CONNECT LICENSE	1	\$899.53	\$0.00	\$899.53
Total				\$31,615.67	\$0.00	\$31,615.67

Nov 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 - Payment #2	100112	AXON AIR, E.COM PILOT DATA LIC	13	\$0.00	\$0.00	\$0.00
Year 1 - Payment #2	100447	AXON AIR, SKYDIO CONNECT LICENSE WITH 3D SCAN SUPPORT	1	\$1,874.25	\$0.00	\$1,874.25
Year 1 - Payment #2	100453	AXON AIR, SKYDIO 3D SCAN FOR X2E IN-PERSON TRAINING (ADD-ON)	1	\$346.50	\$0.00	\$346.50
Year 1 - Payment #2	100457	AXON AIR, SKYDIO X2E IN-PERSON TRAINING	1	\$1,170.00	\$0.00	\$1,170.00
Year 1 - Payment #2	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	3	\$0.00	\$0.00	\$0.00
Year 1 - Payment #2	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	1	\$0.00	\$0.00	\$0.00
Year 1 - Payment #2	100639	AXON AIR, SKYDIO CAREENTERPRISE X2E 5GHZ COLOR/THERMAL 3YR NA	3	\$1,124.55	\$0.00	\$1,124.55
Year 1 - Payment #2	100711	SKYDIO ASSURED FUTURE EQUIPMENT - X2E COLOR/THERMAL	3	\$6,659.54	\$0.00	\$6,659.54
Year 1 - Payment #2	100713	SKYDIO ASSURED FUTURE EQUIPMENT - ADDITIONAL BATTERY	6	\$332.10	\$0.00	\$332.10
Year 1 - Payment #2	100714	SKYDIO CAREENTERPRISESAFEVEHICLEUPGRADE COLOR/THERMAL3YR(NA)	3	\$1,124.55	\$0.00	\$1,124.55
Year 1 - Payment #2	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$134.55	\$0.00	\$134.55
Year 1 - Payment #2	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$134.55	\$0.00	\$134.55
Year 1 - Payment #2	12221	AXON AIR, SKYDIO X2E STARTER KIT (5GHZ, COLOR/THERMAL)	3	\$6,524.54	\$0.00	\$6,524.54
Year 1 - Payment #2	12222	AXON AIR, SKYDIO X2E DUAL CHARGER	3	\$197.55	\$0.00	\$197.55
Year 1 - Payment #2	12224	AXON AIR, SKYDIO X2 BATTERY	6	\$332.10	\$0.00	\$332.10
Year 1 - Payment #2	12225	AXON AIR, SKYDIO X2 SPARE PROP BLADES	6	\$116.10	\$0.00	\$116.10



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

12/14/2022

To: North Port PD (FL)

Re: Sole Source Letter for Axon Enterprise, Inc.'s Axon brand products and Axon Evidence (Evidence.com) Data Management Solutions¹ and Skydio Drones

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only available by Axon Enterprise's Axon Air application and the Skydio drones, and are only available for purchase through the authorized distributor listed below.

Axon Digital Evidence Solution Description

Axon Air System

- Purpose-built solution for law enforcement UAV programs
- Supported applications on iOS and Android
- Automated tracking of pilot, aircraft, and flight logs
- Unlimited Storage of UAV data in Axon Evidence (Evidence.com)
- In application ingestion of data in Axon Evidence (Evidence.com)
- Axon Aware integration for live streaming and situational awareness
- Compatible with most drones used in public safety
- High-bandwidth wireless data transfer
- Live streaming with the Axon View application
- Axon takes control of the streaming information after it starts
- Criminal Justice Information Services (CJIS) data compliance
- Axon Air live stream is viewed through the Axon Respond operations platform
- Axon Air is the only application for viewing streaming with Axon Respond
- Any smart device can be used to view live streaming via the Axon Evidence ecosystem

Axon Evidence Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management

¹ Axon is also the sole developer and offeror of the Evidence.com data management services. Evidence.com is both a division of Axon and a data management product solution offered by Axon. Evidence.com is not a separate corporate entity.



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Axon Evidence via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Axon Evidence is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

SOLE AUTHORIZED DISTRIBUTOR FOR AXON BRAND PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR AXON BRAND PRODUCTS
<p style="text-align: center;">Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 480-905-2000 or 800-978-2737 Fax: 480-991-0791</p>	<p style="text-align: center;">Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 480-905-2000 or 800-978-2737 Fax: 480-991-0791</p>

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

Android is a trademark of Google, Inc., Skydio is a trademark of Skydio, Inc., iOS is a trademark of Cisco, and ISO is a trademark of the International Organization for Standardization and.

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**FIFTH AMENDMENT TO THE MASTER SERVICES AND PURCHASING AGREEMENT WITH AXON
ENTERPRISE, INC.**

This *Fifth Amendment* to the Master Services and Purchasing Agreement with Axon Enterprise, Inc. (“Fifth Amendment”) is made and entered into by and between the City of North Port, Florida, a municipal corporation of the State of Florida (“City”) and AXON ENTERPRISES, INC., a Delaware Corporation, hereinafter referred to as “Axon.”

RECITALS

WHEREAS, on or around March 21, 2019, the parties entered into the Master Services and Purchasing Agreement (the “Original Agreement”) that contained quote Appendix: Q-193482 (“Original Quote”), that included three (3) licenses for the Officer Safety Plan 7 (“OSP”) and thirty (30) units of storage, and Quote Appendix: Q-207025, that included a summary of payments for years 1 through 5 of the Original Agreement; and

WHEREAS, on or around February 20, 2020, the parties entered into the First Amendment to the Master Services and Purchasing Agreement with Axon to include Quote Appendix: Q-233655 (“Additional Quote”), containing an additional sixteen (16) Basic Licenses and one hundred sixty (160) units of storage, for a total of nineteen (19) licenses for OSP 7 and one hundred ninety (190) units of storage; and

WHEREAS, on or around March 4, 2020, the parties entered into the Second Amendment to the Master Services and Purchasing Agreement with Axon to include an amended Summary of Payments in Quote Appendix: Q-207025 from the Original Agreement to divide the annual payments into two payments per year; and

WHEREAS, on or around June 9, 2021, the parties entered into the Third Amendment to the Master Services and Purchasing Agreement with Axon to include Quote Appendix: Q-294137 (“Third Quote”), containing an additional twenty-four (24) Basic Licenses and ten (10) units of storage and to amend the Summary of Payments to divide payments into twice per year to include the addition of payments associated with Quote Appendix: Q-294137; and

WHEREAS, on or around April 18, 2022, the parties entered into the Fourth Amendment to the Master Services and Purchasing Agreement with Axon to include Quote Appendix: Q-379035 (“Fourth Quote”), containing three (3) AB3 Camera bundles, three (3) 2021 Officer Safety Plan 7 Plus, and three (3) Dynamic Bundle; and

WHEREAS, the parties mutually desire to amend the Original Agreement to include Quote Appendix: Q-435936 (“Fifth Quote”), containing Drones, Hardware, and Software; and

WHEREAS, the parties mutually desire to amend the Summary of Payments to increase the cost to the City by \$210,771.48 over a 5 year period starting with \$31,615.67 in May 2023; and

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree that the Original Agreement is amended as follows, with all other terms in the Original Agreement remaining unchanged and in full force and effect:

1. EFFECT OF AMENDMENT/EFFECTIVE DATE

- A. The parties ratify the terms and conditions of the Original Agreement not inconsistent with this Amendment, all of which are incorporated by reference as if set forth fully herein. The effect of this Amendment is to the sections of the Original Agreement as identified herein. Where a section of the Original Agreement is not identified, the terms as they appear in the Original Agreement remain and apply.
- B. All references to this “Agreement” in the Original Agreement and this Fifth Amendment mean and include both the Original Agreement and this First Amendment.
- C. This Fifth Amendment is effective as of the date the last party signs it as identified below (the “Effective Date”) and shall continue as otherwise provided in the Original Agreement.

2. ORIGINAL QUOTE APPENDIX

The Original Quote is amended to include the Fifth Quote, which is attached as Exhibit “A” hereto and incorporated as is set forth fully herein.

3. ORIGINAL SUMMARY OF PAYMENTS

The Summary of Payments in the Original Agreement is amended in its entirety as follows:

SUMMARY OF PAYMENTS

Payment	Amount (USD)
Year 2a – 05/01/2020	\$101,268.00
Year 2b – 11/01/2020	\$101,268.00
Year 3a – 05/01/2021	\$101,268.00
Year 3b – 11/01/2021	\$101,268.00
Year 4a – 05/01/2022	\$108,117.59
Year 4b – 11/01/2022	\$107,748.00
Year 5a – 05/01/2023	\$146,213.26
Year 5b – 11/01/2023	\$132,883.67
Year 6a – 05/01/2024	\$18,442.55
Year 6b – 11/01/2024	\$18,442.55
Year 7a – 05/01/2025	\$18,442.55
Year 7b – 11/01/2025	\$18,442.55
Year 8a – 05/01/2026	\$18,442.55
Year 8b – 11/01/2026	\$18,442.55
Year 9a – 05/01/2027	\$18,442.55
Year 9b – 11/01/2027	\$18,442.55

Approved by the City Commission of the City of North Port, Florida on _____, 202__.

IN WITNESS WHEREOF, the parties executed this Amendment as of the date last identified below.

AXON ENTERPRISE, INC.

By: _____
Robert Driscoll
VP, Associate General Counsel

Date: _____

CITY OF NORTH PORT, FLORIDA

A. JEROME FLETCHER II, ICMA-CM, MPA
CITY MANAGER

Date: _____

ATTEST

APPROVED AS TO FORM AND CORRECTNESS

Heather FAUST, MMC
City Clerk

Amber L. Slayton, B.C.S.
City Attorney

EXHIBIT A – QUOTE APPENDIX: Q-435936



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-435936-44894.549TM

Issued: 11/29/2022

Quote Expiration: 01/27/2023

Estimated Contract Start Date: 05/01/2023

Account Number: 138516

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
4980 City Hall Blvd 4980 City Hall Blvd North Port, FL 34286-4100 USA	North Port Police Dept. - FL 4970 City Hall Blvd North Port, FL 34286-4100 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Sean Farren Phone: +1 7327402255 Email: sfarren@axon.com Fax:	Michael Laden Phone: (941) 426-3111 Email: mladen@northportpd.com Fax: (941) 429-7389

Quote Summary

Program Length	60 Months
TOTAL COST	\$210,771.48
ESTIMATED TOTAL W/ TAX	\$210,771.48

Discount Summary

Average Savings Per Year	\$4,680.00
TOTAL SAVINGS	\$23,400.00

Payment Summary

Date	Subtotal	Tax	Total
May 2023	\$31,615.67	\$0.00	\$31,615.67
Nov 2023	\$31,615.67	\$0.00	\$31,615.67
May 2024	\$18,442.55	\$0.00	\$18,442.55
Nov 2024	\$18,442.55	\$0.00	\$18,442.55
May 2025	\$18,442.55	\$0.00	\$18,442.55
Nov 2025	\$18,442.55	\$0.00	\$18,442.55
May 2026	\$18,442.55	\$0.00	\$18,442.55
Nov 2026	\$18,442.55	\$0.00	\$18,442.55
May 2027	\$18,442.55	\$0.00	\$18,442.55
Nov 2027	\$18,442.29	\$0.00	\$18,442.29
Total	\$210,771.48	\$0.00	\$210,771.48

Quote Unbundled Price: \$234,171.48
 Quote List Price: \$234,171.48
 Quote Subtotal: \$210,771.48

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3			\$299.00	\$299.00	\$897.00	\$0.00	\$897.00
100714	SKYDIO CAREENTERPRISES SAFEVEHICLEUPGRADE COLOR/THERMAL 3YR(NA)	3			\$2,499.00	\$2,499.00	\$7,497.00	\$0.00	\$7,497.00
100713	SKYDIO ASSURED FUTURE EQUIPMENT - ADDITIONAL BATTERY	6			\$369.00	\$369.00	\$2,214.00	\$0.00	\$2,214.00
100711	SKYDIO ASSURED FUTURE EQUIPMENT - X2E COLOR/THERMAL	3			\$14,799.00	\$14,799.00	\$44,397.00	\$0.00	\$44,397.00
100639	AXON AIR, SKYDIO CAREENTERPRISE X2E 5GHZ COLOR/THERMAL 3YR NA	3			\$2,499.00	\$2,499.00	\$7,497.00	\$0.00	\$7,497.00
12222	AXON AIR, SKYDIO X2 DUAL CHARGER	3			\$439.00	\$439.00	\$1,317.00	\$0.00	\$1,317.00
12224	AXON AIR, SKYDIO X2 BATTERY	6			\$369.00	\$369.00	\$2,214.00	\$0.00	\$2,214.00
12221	AXON AIR, SKYDIO X2E STARTER KIT (5GHZ, COLOR/THERMAL)	3			\$14,499.00	\$14,499.00	\$43,497.00	\$0.00	\$43,497.00
12230	AXON AIR, SKYDIO AUTONOMY ENTERPRISE FOR X2E (1YR TERM)	3	60		\$166.58	\$166.58	\$29,984.40	\$0.00	\$29,984.40
12225	AXON AIR, SKYDIO X2 SPARE PROP BLADES	6			\$129.00	\$129.00	\$774.00	\$0.00	\$774.00
100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3			\$299.00	\$299.00	\$897.00	\$0.00	\$897.00
A la Carte Software									
100112	AXON AIR, E.COM PILOT DATA LIC	13	60		\$30.00	\$0.00	\$0.00	\$0.00	\$0.00
100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	3	60		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
100447	AXON AIR, SKYDIO CONNECT LICENSE WITH 3D SCAN SUPPORT	1	60		\$208.25	\$208.25	\$12,495.00	\$0.00	\$12,495.00
12232	AXON AIR, SKYDIO 3D SCAN FOR X2E	1	60		\$349.91	\$349.91	\$20,994.60	\$0.00	\$20,994.60
12234	AXON AIR, SKYDIO CONNECT LICENSE	2	60		\$166.58	\$166.58	\$19,989.60	\$0.00	\$19,989.60
100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	1	60		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12234	AXON AIR, SKYDIO CONNECT LICENSE	1	36		\$166.58	\$166.58	\$5,996.88	\$0.00	\$5,996.88
A la Carte Services									
100457	AXON AIR, SKYDIO X2E IN-PERSON TRAINING	1			\$7,800.00	\$7,800.00	\$7,800.00	\$0.00	\$7,800.00
100453	AXON AIR, SKYDIO 3D SCAN FOR X2E IN-PERSON TRAINING (ADD-ON)	1			\$2,310.00	\$2,310.00	\$2,310.00	\$0.00	\$2,310.00
Total							\$210,771.48	\$0.00	\$210,771.48

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
A la Carte	100639	AXON AIR, SKYDIO CARE ENTERPRISE X2E 5GHZ COLOR/THERMAL 3YR NA	3	03/15/2023
A la Carte	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	03/15/2023
A la Carte	12221	AXON AIR, SKYDIO X2E STARTER KIT (5GHZ, COLOR/THERMAL)	3	03/15/2023
A la Carte	12222	AXON AIR, SKYDIO X2 DUAL CHARGER	3	03/15/2023
A la Carte	12224	AXON AIR, SKYDIO X2 BATTERY	6	03/15/2023
A la Carte	12225	AXON AIR, SKYDIO X2 SPARE PROF BLADES	6	03/15/2023
A la Carte	12230	AXON AIR, SKYDIO AUTONOMY ENTERPRISE FOR X2E (1YR TERM)	3	03/15/2023
A la Carte	100711	SKYDIO ASSURED FUTURE EQUIPMENT - X2E COLOR/THERMAL	3	03/15/2026
A la Carte	100713	SKYDIO ASSURED FUTURE EQUIPMENT - ADDITIONAL BATTERY	6	03/15/2026
A la Carte	100714	SKYDIO CARE ENTERPRISE SAFE VEHICLE UPGRADE COLOR/THERMAL 3YR (NA)	3	03/15/2026
A la Carte	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	03/15/2026

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	100112	AXON AIR, E.COM PILOT DATA LIC	13	05/01/2023	04/30/2028
A la Carte	100447	AXON AIR, SKDYIO CONNECT LICENSE WITH 3D SCAN SUPPORT	1	05/01/2023	04/30/2028
A la Carte	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	3	05/01/2023	04/30/2028
A la Carte	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	1	05/01/2023	04/30/2028
A la Carte	12232	AXON AIR, SKYDIO 3D SCAN FOR X2E	1	05/01/2023	04/30/2028
A la Carte	12234	AXON AIR, SKYDIO CONNECT LICENSE	2	05/01/2023	04/30/2028
A la Carte	12234	AXON AIR, SKYDIO CONNECT LICENSE	1	05/01/2023	04/30/2026

Services

Bundle	Item	Description	QTY
A la Carte	100453	AXON AIR, SKYDIO 3D SCAN FOR X2E IN-PERSON TRAINING (ADD-ON)	1
A la Carte	100457	AXON AIR, SKYDIO X2E IN-PERSON TRAINING	1

Payment Details

May 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 - Payment #1	100112	AXON AIR, E.COM PILOT DATA LIC	13	\$0.00	\$0.00	\$0.00
Year 1 - Payment #1	100447	AXON AIR, SKYDIO CONNECT LICENSE WITH 3D SCAN SUPPORT	1	\$1,874.25	\$0.00	\$1,874.25
Year 1 - Payment #1	100453	AXON AIR, SKYDIO 3D SCAN FOR X2E IN-PERSON TRAINING (ADD-ON)	1	\$346.50	\$0.00	\$346.50
Year 1 - Payment #1	100457	AXON AIR, SKYDIO X2E IN-PERSON TRAINING	1	\$1,170.00	\$0.00	\$1,170.00
Year 1 - Payment #1	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	3	\$0.00	\$0.00	\$0.00
Year 1 - Payment #1	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	1	\$0.00	\$0.00	\$0.00
Year 1 - Payment #1	100639	AXON AIR, SKYDIO CAREENTERPRISE X2E 5GHZ COLOR/THERMAL 3YR NA	3	\$1,124.55	\$0.00	\$1,124.55
Year 1 - Payment #1	100711	SKYDIO ASSURED FUTURE EQUIPMENT - X2E COLOR/THERMAL	3	\$6,659.54	\$0.00	\$6,659.54
Year 1 - Payment #1	100713	SKYDIO ASSURED FUTURE EQUIPMENT - ADDITIONAL BATTERY	6	\$332.10	\$0.00	\$332.10
Year 1 - Payment #1	100714	SKYDIO CAREENTERPRISESAFEVEHICLEUPGRADE COLOR/THERMAL3YR(NA)	3	\$1,124.55	\$0.00	\$1,124.55
Year 1 - Payment #1	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$134.55	\$0.00	\$134.55
Year 1 - Payment #1	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$134.55	\$0.00	\$134.55
Year 1 - Payment #1	12221	AXON AIR, SKYDIO X2E STARTER KIT (5GHZ, COLOR/THERMAL)	3	\$6,524.54	\$0.00	\$6,524.54
Year 1 - Payment #1	12222	AXON AIR, SKYDIO X2E DUAL CHARGER	3	\$197.55	\$0.00	\$197.55
Year 1 - Payment #1	12224	AXON AIR, SKYDIO X2 BATTERY	6	\$332.10	\$0.00	\$332.10
Year 1 - Payment #1	12225	AXON AIR, SKYDIO X2 SPARE PROP BLADES	6	\$116.10	\$0.00	\$116.10
Year 1 - Payment #1	12230	AXON AIR, SKYDIO AUTONOMY ENTERPRISE FOR X2E (1YR TERM)	3	\$4,497.65	\$0.00	\$4,497.65
Year 1 - Payment #1	12232	AXON AIR, SKYDIO 3D SCAN FOR X2E	1	\$3,149.18	\$0.00	\$3,149.18
Year 1 - Payment #1	12234	AXON AIR, SKYDIO CONNECT LICENSE	2	\$2,998.43	\$0.00	\$2,998.43
Year 1 - Payment #1	12234	AXON AIR, SKYDIO CONNECT LICENSE	1	\$899.53	\$0.00	\$899.53
Total				\$31,615.67	\$0.00	\$31,615.67

Nov 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 - Payment #2	100112	AXON AIR, E.COM PILOT DATA LIC	13	\$0.00	\$0.00	\$0.00
Year 1 - Payment #2	100447	AXON AIR, SKYDIO CONNECT LICENSE WITH 3D SCAN SUPPORT	1	\$1,874.25	\$0.00	\$1,874.25
Year 1 - Payment #2	100453	AXON AIR, SKYDIO 3D SCAN FOR X2E IN-PERSON TRAINING (ADD-ON)	1	\$346.50	\$0.00	\$346.50
Year 1 - Payment #2	100457	AXON AIR, SKYDIO X2E IN-PERSON TRAINING	1	\$1,170.00	\$0.00	\$1,170.00
Year 1 - Payment #2	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	3	\$0.00	\$0.00	\$0.00
Year 1 - Payment #2	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	1	\$0.00	\$0.00	\$0.00
Year 1 - Payment #2	100639	AXON AIR, SKYDIO CAREENTERPRISE X2E 5GHZ COLOR/THERMAL 3YR NA	3	\$1,124.55	\$0.00	\$1,124.55
Year 1 - Payment #2	100711	SKYDIO ASSURED FUTURE EQUIPMENT - X2E COLOR/THERMAL	3	\$6,659.54	\$0.00	\$6,659.54
Year 1 - Payment #2	100713	SKYDIO ASSURED FUTURE EQUIPMENT - ADDITIONAL BATTERY	6	\$332.10	\$0.00	\$332.10
Year 1 - Payment #2	100714	SKYDIO CAREENTERPRISESAFEVEHICLEUPGRADE COLOR/THERMAL3YR(NA)	3	\$1,124.55	\$0.00	\$1,124.55
Year 1 - Payment #2	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$134.55	\$0.00	\$134.55
Year 1 - Payment #2	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$134.55	\$0.00	\$134.55
Year 1 - Payment #2	12221	AXON AIR, SKYDIO X2E STARTER KIT (5GHZ, COLOR/THERMAL)	3	\$6,524.54	\$0.00	\$6,524.54
Year 1 - Payment #2	12222	AXON AIR, SKYDIO X2E DUAL CHARGER	3	\$197.55	\$0.00	\$197.55
Year 1 - Payment #2	12224	AXON AIR, SKYDIO X2 BATTERY	6	\$332.10	\$0.00	\$332.10
Year 1 - Payment #2	12225	AXON AIR, SKYDIO X2 SPARE PROP BLADES	6	\$116.10	\$0.00	\$116.10

Nov 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 - Payment #2	12230	AXON AIR, SKYDIO AUTONOMY ENTERPRISE FOR X2E (1YR TERM)	3	\$4,497.65	\$0.00	\$4,497.65
Year 1 - Payment #2	12232	AXON AIR, SKYDIO 3D SCAN FOR X2E	1	\$3,149.18	\$0.00	\$3,149.18
Year 1 - Payment #2	12234	AXON AIR, SKYDIO CONNECT LICENSE	2	\$2,998.43	\$0.00	\$2,998.43
Year 1 - Payment #2	12234	AXON AIR, SKYDIO CONNECT LICENSE	1	\$899.53	\$0.00	\$899.53
Total				\$31,615.67	\$0.00	\$31,615.67

May 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2 - Payment #1	100112	AXON AIR, E.COM PILOT DATA LIC	13	\$0.00	\$0.00	\$0.00
Year 2 - Payment #1	100447	AXON AIR, SKYDIO CONNECT LICENSE WITH 3D SCAN SUPPORT	1	\$1,093.31	\$0.00	\$1,093.31
Year 2 - Payment #1	100453	AXON AIR, SKYDIO 3D SCAN FOR X2E IN-PERSON TRAINING (ADD-ON)	1	\$202.13	\$0.00	\$202.13
Year 2 - Payment #1	100457	AXON AIR, SKYDIO X2E IN-PERSON TRAINING	1	\$682.50	\$0.00	\$682.50
Year 2 - Payment #1	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	3	\$0.00	\$0.00	\$0.00
Year 2 - Payment #1	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	1	\$0.00	\$0.00	\$0.00
Year 2 - Payment #1	100639	AXON AIR, SKYDIO CAREENTERPRISE X2E 5GHZ COLOR/THERMAL 3YR NA	3	\$655.99	\$0.00	\$655.99
Year 2 - Payment #1	100711	SKYDIO ASSURED FUTURE EQUIPMENT - X2E COLOR/THERMAL	3	\$3,884.74	\$0.00	\$3,884.74
Year 2 - Payment #1	100713	SKYDIO ASSURED FUTURE EQUIPMENT - ADDITIONAL BATTERY	6	\$193.73	\$0.00	\$193.73
Year 2 - Payment #1	100714	SKYDIO CAREENTERPRISESAFEVEHICLEUPGRADE COLOR/THERMAL3YR(NA)	3	\$655.99	\$0.00	\$655.99
Year 2 - Payment #1	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.49	\$0.00	\$78.49
Year 2 - Payment #1	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.49	\$0.00	\$78.49
Year 2 - Payment #1	12221	AXON AIR, SKYDIO X2E STARTER KIT (5GHZ, COLOR/THERMAL)	3	\$3,805.99	\$0.00	\$3,805.99
Year 2 - Payment #1	12222	AXON AIR, SKYDIO X2 DUAL CHARGER	3	\$115.24	\$0.00	\$115.24
Year 2 - Payment #1	12224	AXON AIR, SKYDIO X2 BATTERY	6	\$193.73	\$0.00	\$193.73
Year 2 - Payment #1	12225	AXON AIR, SKYDIO X2 SPARE PROP BLADES	6	\$67.73	\$0.00	\$67.73
Year 2 - Payment #1	12230	AXON AIR, SKYDIO AUTONOMY ENTERPRISE FOR X2E (1YR TERM)	3	\$2,623.64	\$0.00	\$2,623.64
Year 2 - Payment #1	12232	AXON AIR, SKYDIO 3D SCAN FOR X2E	1	\$1,837.03	\$0.00	\$1,837.03
Year 2 - Payment #1	12234	AXON AIR, SKYDIO CONNECT LICENSE	2	\$1,749.09	\$0.00	\$1,749.09
Year 2 - Payment #1	12234	AXON AIR, SKYDIO CONNECT LICENSE	1	\$524.73	\$0.00	\$524.73
Total				\$18,442.55	\$0.00	\$18,442.55

Nov 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2 - Payment #2	100112	AXON AIR, E.COM PILOT DATA LIC	13	\$0.00	\$0.00	\$0.00
Year 2 - Payment #2	100447	AXON AIR, SKYDIO CONNECT LICENSE WITH 3D SCAN SUPPORT	1	\$1,093.31	\$0.00	\$1,093.31
Year 2 - Payment #2	100453	AXON AIR, SKYDIO 3D SCAN FOR X2E IN-PERSON TRAINING (ADD-ON)	1	\$202.13	\$0.00	\$202.13
Year 2 - Payment #2	100457	AXON AIR, SKYDIO X2E IN-PERSON TRAINING	1	\$682.50	\$0.00	\$682.50
Year 2 - Payment #2	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	3	\$0.00	\$0.00	\$0.00
Year 2 - Payment #2	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	1	\$0.00	\$0.00	\$0.00
Year 2 - Payment #2	100639	AXON AIR, SKYDIO CAREENTERPRISE X2E 5GHZ COLOR/THERMAL 3YR NA	3	\$655.99	\$0.00	\$655.99
Year 2 - Payment #2	100711	SKYDIO ASSURED FUTURE EQUIPMENT - X2E COLOR/THERMAL	3	\$3,884.74	\$0.00	\$3,884.74
Year 2 - Payment #2	100713	SKYDIO ASSURED FUTURE EQUIPMENT - ADDITIONAL BATTERY	6	\$193.73	\$0.00	\$193.73
Year 2 - Payment #2	100714	SKYDIO CAREENTERPRISESAFEVEHICLEUPGRADE COLOR/THERMAL3YR(NA)	3	\$655.99	\$0.00	\$655.99
Year 2 - Payment #2	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.49	\$0.00	\$78.49

Nov 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2 - Payment #2	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.49	\$0.00	\$78.49
Year 2 - Payment #2	12221	AXON AIR, SKYDIO X2E STARTER KIT (5GHZ, COLOR/THERMAL)	3	\$3,805.99	\$0.00	\$3,805.99
Year 2 - Payment #2	12222	AXON AIR, SKYDIO X2 DUAL CHARGER	3	\$115.24	\$0.00	\$115.24
Year 2 - Payment #2	12224	AXON AIR, SKYDIO X2 BATTERY	6	\$193.73	\$0.00	\$193.73
Year 2 - Payment #2	12225	AXON AIR, SKYDIO X2 SPARE PROP BLADES	6	\$67.73	\$0.00	\$67.73
Year 2 - Payment #2	12230	AXON AIR, SKYDIO AUTONOMY ENTERPRISE FOR X2E (1YR TERM)	3	\$2,623.64	\$0.00	\$2,623.64
Year 2 - Payment #2	12232	AXON AIR, SKYDIO 3D SCAN FOR X2E	1	\$1,837.03	\$0.00	\$1,837.03
Year 2 - Payment #2	12234	AXON AIR, SKYDIO CONNECT LICENSE	2	\$1,749.09	\$0.00	\$1,749.09
Year 2 - Payment #2	12234	AXON AIR, SKYDIO CONNECT LICENSE	1	\$524.73	\$0.00	\$524.73
Total				\$18,442.55	\$0.00	\$18,442.55

May 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3 - Payment #1	100112	AXON AIR, E.COM PILOT DATA LIC	13	\$0.00	\$0.00	\$0.00
Year 3 - Payment #1	100447	AXON AIR, SKYDIO CONNECT LICENSE WITH 3D SCAN SUPPORT	1	\$1,093.31	\$0.00	\$1,093.31
Year 3 - Payment #1	100453	AXON AIR, SKYDIO 3D SCAN FOR X2E IN-PERSON TRAINING (ADD-ON)	1	\$202.13	\$0.00	\$202.13
Year 3 - Payment #1	100457	AXON AIR, SKYDIO X2E IN-PERSON TRAINING	1	\$682.50	\$0.00	\$682.50
Year 3 - Payment #1	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	3	\$0.00	\$0.00	\$0.00
Year 3 - Payment #1	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	1	\$0.00	\$0.00	\$0.00
Year 3 - Payment #1	100639	AXON AIR, SKYDIO CAREENTERPRISE X2E 5GHZ COLOR/THERMAL 3YR NA	3	\$655.99	\$0.00	\$655.99
Year 3 - Payment #1	100711	SKYDIO ASSURED FUTURE EQUIPMENT - X2E COLOR/THERMAL	3	\$3,884.74	\$0.00	\$3,884.74
Year 3 - Payment #1	100713	SKYDIO ASSURED FUTURE EQUIPMENT - ADDITIONAL BATTERY	6	\$193.73	\$0.00	\$193.73
Year 3 - Payment #1	100714	SKYDIO CAREENTERPRISESAFEVEHICLEUPGRADE COLOR/THERMAL3YR(NA)	3	\$655.99	\$0.00	\$655.99
Year 3 - Payment #1	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.49	\$0.00	\$78.49
Year 3 - Payment #1	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.49	\$0.00	\$78.49
Year 3 - Payment #1	12221	AXON AIR, SKYDIO X2E STARTER KIT (5GHZ, COLOR/THERMAL)	3	\$3,805.99	\$0.00	\$3,805.99
Year 3 - Payment #1	12222	AXON AIR, SKYDIO X2 DUAL CHARGER	3	\$115.24	\$0.00	\$115.24
Year 3 - Payment #1	12224	AXON AIR, SKYDIO X2 BATTERY	6	\$193.73	\$0.00	\$193.73
Year 3 - Payment #1	12225	AXON AIR, SKYDIO X2 SPARE PROP BLADES	6	\$67.73	\$0.00	\$67.73
Year 3 - Payment #1	12230	AXON AIR, SKYDIO AUTONOMY ENTERPRISE FOR X2E (1YR TERM)	3	\$2,623.64	\$0.00	\$2,623.64
Year 3 - Payment #1	12232	AXON AIR, SKYDIO 3D SCAN FOR X2E	1	\$1,837.03	\$0.00	\$1,837.03
Year 3 - Payment #1	12234	AXON AIR, SKYDIO CONNECT LICENSE	2	\$1,749.09	\$0.00	\$1,749.09
Year 3 - Payment #1	12234	AXON AIR, SKYDIO CONNECT LICENSE	1	\$524.73	\$0.00	\$524.73
Total				\$18,442.55	\$0.00	\$18,442.55

Nov 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3 - Payment #2	100112	AXON AIR, E.COM PILOT DATA LIC	13	\$0.00	\$0.00	\$0.00
Year 3 - Payment #2	100447	AXON AIR, SKYDIO CONNECT LICENSE WITH 3D SCAN SUPPORT	1	\$1,093.31	\$0.00	\$1,093.31
Year 3 - Payment #2	100453	AXON AIR, SKYDIO 3D SCAN FOR X2E IN-PERSON TRAINING (ADD-ON)	1	\$202.13	\$0.00	\$202.13
Year 3 - Payment #2	100457	AXON AIR, SKYDIO X2E IN-PERSON TRAINING	1	\$682.50	\$0.00	\$682.50
Year 3 - Payment #2	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	3	\$0.00	\$0.00	\$0.00
Year 3 - Payment #2	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	1	\$0.00	\$0.00	\$0.00
Year 3 - Payment #2	100639	AXON AIR, SKYDIO CAREENTERPRISE X2E 5GHZ COLOR/THERMAL 3YR NA	3	\$655.99	\$0.00	\$655.99

Nov 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3 - Payment #2	100711	SKYDIO ASSURED FUTURE EQUIPMENT - X2E COLOR/THERMAL	3	\$3,884.74	\$0.00	\$3,884.74
Year 3 - Payment #2	100713	SKYDIO ASSURED FUTURE EQUIPMENT - ADDITIONAL BATTERY	6	\$193.73	\$0.00	\$193.73
Year 3 - Payment #2	100714	SKYDIO CAREENTERPRISESAFEVEHICLEUPGRADE COLOR/THERMAL3YR(NA)	3	\$655.99	\$0.00	\$655.99
Year 3 - Payment #2	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.49	\$0.00	\$78.49
Year 3 - Payment #2	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.49	\$0.00	\$78.49
Year 3 - Payment #2	12221	AXON AIR, SKYDIO X2E STARTER KIT (5GHZ, COLOR/THERMAL)	3	\$3,805.99	\$0.00	\$3,805.99
Year 3 - Payment #2	12222	AXON AIR, SKYDIO X2 DUAL CHARGER	3	\$115.24	\$0.00	\$115.24
Year 3 - Payment #2	12224	AXON AIR, SKYDIO X2 BATTERY	6	\$193.73	\$0.00	\$193.73
Year 3 - Payment #2	12225	AXON AIR, SKYDIO X2 SPARE PROP BLADES	6	\$67.73	\$0.00	\$67.73
Year 3 - Payment #2	12230	AXON AIR, SKYDIO AUTONOMY ENTERPRISE FOR X2E (1YR TERM)	3	\$2,623.64	\$0.00	\$2,623.64
Year 3 - Payment #2	12232	AXON AIR, SKYDIO 3D SCAN FOR X2E	1	\$1,837.03	\$0.00	\$1,837.03
Year 3 - Payment #2	12234	AXON AIR, SKYDIO CONNECT LICENSE	2	\$1,749.09	\$0.00	\$1,749.09
Year 3 - Payment #2	12234	AXON AIR, SKYDIO CONNECT LICENSE	1	\$524.73	\$0.00	\$524.73
Total				\$18,442.55	\$0.00	\$18,442.55

May 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4 - Payment #1	100112	AXON AIR, E.COM PILOT DATA LIC	13	\$0.00	\$0.00	\$0.00
Year 4 - Payment #1	100447	AXON AIR, SKYDIO CONNECT LICENSE WITH 3D SCAN SUPPORT	1	\$1,093.31	\$0.00	\$1,093.31
Year 4 - Payment #1	100453	AXON AIR, SKYDIO 3D SCAN FOR X2E IN-PERSON TRAINING (ADD-ON)	1	\$202.13	\$0.00	\$202.13
Year 4 - Payment #1	100457	AXON AIR, SKYDIO X2E IN-PERSON TRAINING	1	\$682.50	\$0.00	\$682.50
Year 4 - Payment #1	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	3	\$0.00	\$0.00	\$0.00
Year 4 - Payment #1	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	1	\$0.00	\$0.00	\$0.00
Year 4 - Payment #1	100639	AXON AIR, SKYDIO CAREENTERPRISE X2E 5GHZ COLOR/THERMAL 3YR NA	3	\$655.99	\$0.00	\$655.99
Year 4 - Payment #1	100711	SKYDIO ASSURED FUTURE EQUIPMENT - X2E COLOR/THERMAL	3	\$3,884.74	\$0.00	\$3,884.74
Year 4 - Payment #1	100713	SKYDIO ASSURED FUTURE EQUIPMENT - ADDITIONAL BATTERY	6	\$193.73	\$0.00	\$193.73
Year 4 - Payment #1	100714	SKYDIO CAREENTERPRISESAFEVEHICLEUPGRADE COLOR/THERMAL3YR(NA)	3	\$655.99	\$0.00	\$655.99
Year 4 - Payment #1	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.49	\$0.00	\$78.49
Year 4 - Payment #1	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.49	\$0.00	\$78.49
Year 4 - Payment #1	12221	AXON AIR, SKYDIO X2E STARTER KIT (5GHZ, COLOR/THERMAL)	3	\$3,805.99	\$0.00	\$3,805.99
Year 4 - Payment #1	12222	AXON AIR, SKYDIO X2 DUAL CHARGER	3	\$115.24	\$0.00	\$115.24
Year 4 - Payment #1	12224	AXON AIR, SKYDIO X2 BATTERY	6	\$193.73	\$0.00	\$193.73
Year 4 - Payment #1	12225	AXON AIR, SKYDIO X2 SPARE PROP BLADES	6	\$67.73	\$0.00	\$67.73
Year 4 - Payment #1	12230	AXON AIR, SKYDIO AUTONOMY ENTERPRISE FOR X2E (1YR TERM)	3	\$2,623.64	\$0.00	\$2,623.64
Year 4 - Payment #1	12232	AXON AIR, SKYDIO 3D SCAN FOR X2E	1	\$1,837.03	\$0.00	\$1,837.03
Year 4 - Payment #1	12234	AXON AIR, SKYDIO CONNECT LICENSE	2	\$1,749.09	\$0.00	\$1,749.09
Year 4 - Payment #1	12234	AXON AIR, SKYDIO CONNECT LICENSE	1	\$524.73	\$0.00	\$524.73
Total				\$18,442.55	\$0.00	\$18,442.55

Nov 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4 - Payment #2	100112	AXON AIR, E.COM PILOT DATA LIC	13	\$0.00	\$0.00	\$0.00
Year 4 - Payment #2	100447	AXON AIR, SKYDIO CONNECT LICENSE WITH 3D SCAN SUPPORT	1	\$1,093.31	\$0.00	\$1,093.31

Nov 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4 - Payment #2	100453	AXON AIR, SKYDIO 3D SCAN FOR X2E IN-PERSON TRAINING (ADD-ON)	1	\$202.13	\$0.00	\$202.13
Year 4 - Payment #2	100457	AXON AIR, SKYDIO X2E IN-PERSON TRAINING	1	\$682.50	\$0.00	\$682.50
Year 4 - Payment #2	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	3	\$0.00	\$0.00	\$0.00
Year 4 - Payment #2	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	1	\$0.00	\$0.00	\$0.00
Year 4 - Payment #2	100639	AXON AIR, SKYDIO CAREENTERPRISE X2E 5GHZ COLOR/THERMAL 3YR NA	3	\$655.99	\$0.00	\$655.99
Year 4 - Payment #2	100711	SKYDIO ASSURED FUTURE EQUIPMENT - X2E COLOR/THERMAL	3	\$3,884.74	\$0.00	\$3,884.74
Year 4 - Payment #2	100713	SKYDIO ASSURED FUTURE EQUIPMENT - ADDITIONAL BATTERY	6	\$193.73	\$0.00	\$193.73
Year 4 - Payment #2	100714	SKYDIO CAREENTERPRISESAFEVEHICLEUPGRADE COLOR/THERMAL3YR(NA)	3	\$655.99	\$0.00	\$655.99
Year 4 - Payment #2	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.49	\$0.00	\$78.49
Year 4 - Payment #2	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.49	\$0.00	\$78.49
Year 4 - Payment #2	12221	AXON AIR, SKYDIO X2E STARTER KIT (5GHZ, COLOR/THERMAL)	3	\$3,805.99	\$0.00	\$3,805.99
Year 4 - Payment #2	12222	AXON AIR, SKYDIO X2E DUAL CHARGER	3	\$115.24	\$0.00	\$115.24
Year 4 - Payment #2	12224	AXON AIR, SKYDIO X2 BATTERY	6	\$193.73	\$0.00	\$193.73
Year 4 - Payment #2	12225	AXON AIR, SKYDIO X2 SPARE PROP BLADES	6	\$67.73	\$0.00	\$67.73
Year 4 - Payment #2	12230	AXON AIR, SKYDIO AUTONOMY ENTERPRISE FOR X2E (1YR TERM)	3	\$2,623.64	\$0.00	\$2,623.64
Year 4 - Payment #2	12232	AXON AIR, SKYDIO 3D SCAN FOR X2E	1	\$1,837.03	\$0.00	\$1,837.03
Year 4 - Payment #2	12234	AXON AIR, SKYDIO CONNECT LICENSE	2	\$1,749.09	\$0.00	\$1,749.09
Year 4 - Payment #2	12234	AXON AIR, SKYDIO CONNECT LICENSE	1	\$524.73	\$0.00	\$524.73
Total				\$18,442.55	\$0.00	\$18,442.55

May 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5 - Payment #1	100112	AXON AIR, E.COM PILOT DATA LIC	13	\$0.00	\$0.00	\$0.00
Year 5 - Payment #1	100447	AXON AIR, SKYDIO CONNECT LICENSE WITH 3D SCAN SUPPORT	1	\$1,093.31	\$0.00	\$1,093.31
Year 5 - Payment #1	100453	AXON AIR, SKYDIO 3D SCAN FOR X2E IN-PERSON TRAINING (ADD-ON)	1	\$202.13	\$0.00	\$202.13
Year 5 - Payment #1	100457	AXON AIR, SKYDIO X2E IN-PERSON TRAINING	1	\$682.50	\$0.00	\$682.50
Year 5 - Payment #1	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	3	\$0.00	\$0.00	\$0.00
Year 5 - Payment #1	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	1	\$0.00	\$0.00	\$0.00
Year 5 - Payment #1	100639	AXON AIR, SKYDIO CAREENTERPRISE X2E 5GHZ COLOR/THERMAL 3YR NA	3	\$655.99	\$0.00	\$655.99
Year 5 - Payment #1	100711	SKYDIO ASSURED FUTURE EQUIPMENT - X2E COLOR/THERMAL	3	\$3,884.74	\$0.00	\$3,884.74
Year 5 - Payment #1	100713	SKYDIO ASSURED FUTURE EQUIPMENT - ADDITIONAL BATTERY	6	\$193.73	\$0.00	\$193.73
Year 5 - Payment #1	100714	SKYDIO CAREENTERPRISESAFEVEHICLEUPGRADE COLOR/THERMAL3YR(NA)	3	\$655.99	\$0.00	\$655.99
Year 5 - Payment #1	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.49	\$0.00	\$78.49
Year 5 - Payment #1	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.49	\$0.00	\$78.49
Year 5 - Payment #1	12221	AXON AIR, SKYDIO X2E STARTER KIT (5GHZ, COLOR/THERMAL)	3	\$3,805.99	\$0.00	\$3,805.99
Year 5 - Payment #1	12222	AXON AIR, SKYDIO X2 DUAL CHARGER	3	\$115.24	\$0.00	\$115.24
Year 5 - Payment #1	12224	AXON AIR, SKYDIO X2 BATTERY	6	\$193.73	\$0.00	\$193.73
Year 5 - Payment #1	12225	AXON AIR, SKYDIO X2 SPARE PROP BLADES	6	\$67.73	\$0.00	\$67.73
Year 5 - Payment #1	12230	AXON AIR, SKYDIO AUTONOMY ENTERPRISE FOR X2E (1YR TERM)	3	\$2,623.64	\$0.00	\$2,623.64
Year 5 - Payment #1	12232	AXON AIR, SKYDIO 3D SCAN FOR X2E	1	\$1,837.03	\$0.00	\$1,837.03
Year 5 - Payment #1	12234	AXON AIR, SKYDIO CONNECT LICENSE	2	\$1,749.09	\$0.00	\$1,749.09
Year 5 - Payment #1	12234	AXON AIR, SKYDIO CONNECT LICENSE	1	\$524.73	\$0.00	\$524.73
Total				\$18,442.55	\$0.00	\$18,442.55

Nov 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5 - Payment #2	100112	AXON AIR, E.COM PILOT DATA LIC	13	\$0.00	\$0.00	\$0.00
Year 5 - Payment #2	100447	AXON AIR, SKYDIO CONNECT LICENSE WITH 3D SCAN SUPPORT	1	\$1,093.33	\$0.00	\$1,093.33
Year 5 - Payment #2	100453	AXON AIR, SKYDIO 3D SCAN FOR X2E IN-PERSON TRAINING (ADD-ON)	1	\$202.09	\$0.00	\$202.09
Year 5 - Payment #2	100457	AXON AIR, SKYDIO X2E IN-PERSON TRAINING	1	\$682.50	\$0.00	\$682.50
Year 5 - Payment #2	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	3	\$0.00	\$0.00	\$0.00
Year 5 - Payment #2	100551	AXON AIR, PROGRAM MANAGEMENT FOR SKYDIO DRONES	1	\$0.00	\$0.00	\$0.00
Year 5 - Payment #2	100639	AXON AIR, SKYDIOCAREENTERPRISE X2E 5GHZ COLOR/THERMAL 3YR NA	3	\$655.97	\$0.00	\$655.97
Year 5 - Payment #2	100711	SKYDIO ASSURED FUTURE EQUIPMENT - X2E COLOR/THERMAL	3	\$3,884.74	\$0.00	\$3,884.74
Year 5 - Payment #2	100713	SKYDIO ASSURED FUTURE EQUIPMENT - ADDITIONAL BATTERY	6	\$193.69	\$0.00	\$193.69
Year 5 - Payment #2	100714	SKYDIO CAREENTERPRISESAFEVEHICLEUPGRADE COLOR/THERMAL3YR(NA)	3	\$655.97	\$0.00	\$655.97
Year 5 - Payment #2	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.47	\$0.00	\$78.47
Year 5 - Payment #2	100718	SPARES PLAN FOR OPERATOR-LAUNCHED X2E DRONES	3	\$78.47	\$0.00	\$78.47
Year 5 - Payment #2	12221	AXON AIR, SKYDIO X2E STARTER KIT (5GHZ, COLOR/THERMAL)	3	\$3,805.99	\$0.00	\$3,805.99
Year 5 - Payment #2	12222	AXON AIR, SKYDIO X2 DUAL CHARGER	3	\$115.22	\$0.00	\$115.22
Year 5 - Payment #2	12224	AXON AIR, SKYDIO X2 BATTERY	6	\$193.69	\$0.00	\$193.69
Year 5 - Payment #2	12225	AXON AIR, SKYDIO X2 SPARE PROP BLADES	6	\$67.69	\$0.00	\$67.69
Year 5 - Payment #2	12230	AXON AIR, SKYDIO AUTONOMY ENTERPRISE FOR X2E (1YR TERM)	3	\$2,623.62	\$0.00	\$2,623.62
Year 5 - Payment #2	12232	AXON AIR, SKYDIO 3D SCAN FOR X2E	1	\$1,837.03	\$0.00	\$1,837.03
Year 5 - Payment #2	12234	AXON AIR, SKYDIO CONNECT LICENSE	2	\$1,749.11	\$0.00	\$1,749.11
Year 5 - Payment #2	12234	AXON AIR, SKYDIO CONNECT LICENSE	1	\$524.71	\$0.00	\$524.71
Total				\$18,442.29	\$0.00	\$18,442.29

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

11/29/2022





CITY OF NORTH PORT

Purchasing Division
 4970 CITY HALL BLVD.
 NORTH PORT, FL 34286
 (941) 429-7170 (941) 429-7173

PAGE: 1
 P.O. NO.: 049528
 DATE: 10/11/22

** NORTH PORT CITY CONTRACT **

TO: AXON ENTERPRISE INC
 17800 N 85TH STREET
 SCOTTSDALE, AZ 85255-6311

SHIP TO: CITY OF NORTH PORT
 POLICE DEPARTMENT
 4980 CITY HALL BLVD
 NORTH PORT, FL 34286

SUBMIT INVOICE TO: CITY OF NORTH PORT
 ATTN: FINANCE DEPARTMENT
 4970 CITY HALL BOULEVARD
 NORTH PORT, FLORIDA 34286

VENDOR NO.							
6764							
DELIVER BY	FLORIDA SALES TAX EXEMPTION NUMBER	F.O.B.		TERMS			
09/30/23	85-8013281465C-1			NET			
CONFIRM BY		CONFIRM TO		REQUISITIONED BY			
CA 3/5/19; AGREEMENT		BERNICE MOEN		RACHEL CIGICH			
FREIGHT	CONTRACT NO.	ACCOUNT NO.	PROJECT	REQ. NO.	REQ. DATE		
		001-2100-521.52-50		55500	10/05/22		
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION	UNIT COST	EXTENDED COST		
			****THIS DOCUMENT IS INTENDED FOR INTERNAL USE ONLY AND IS BEING GENERATED AS A MECHANISM TO ENCUMBER FUNDS FOR CONTRACTED COMMODITIES, SERVICES OR CONTINGENCY. THIS DOCUMENT DOES NOT CONSTITUTE A CONTRACT AND THE TERMS & CONDITIONS OF THE EXECUTED CONTRACT PREVAIL.****				
1	107748.00	\$\$	PAYMENT OF YEAR 4B	1.0000	107748.00		
2	114597.59	\$\$	PAYMENT OF YEAR 5A	1.0000	114597.59		
3	2600.00	\$\$	ADDITIONAL LICENSES FROM THE 1ST AMENDMENT	1.0000	2600.00		
					SUB-TOTAL		224945.59
					TOTAL		224945.59

AUTHORIZED BY _____

Mindy Owen
 PURCHASING MANAGER



CITY OF NORTH PORT

Purchasing Division
 4970 CITY HALL BLVD.
 NORTH PORT, FL 34286
 (941) 429-7170 (941) 429-7173

PAGE: 2
 P.O. NO.: 049528
 DATE: 10/11/22

** NORTH PORT CITY CONTRACT **

TO: AXON ENTERPRISE INC
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VENDOR NO.									
6764									
DELIVER BY		FLORIDA SALES TAX EXEMPTION NUMBER		F.O.B.		TERMS			
09/30/23		85-8013281465C-1				NET			
CONFIRM BY			CONFIRM TO			REQUISITIONED BY			
CA 3/5/19; AGREEMENT			BERNICE MOEN			RACHEL CIGICH			
FREIGHT		CONTRACT NO.		ACCOUNT NO.		PROJECT	REQ. NO.	REQ. DATE	
				001-2100-521.52-50			55500	10/05/22	
LINE NO.	QUANTITY	UOM	ITEM NO. AND DESCRIPTION				UNIT COST	EXTENDED COST	
			REMARKS: E-VERIFY SYSTEM: CONTRACTOR MUST PROVIDE THE PURCHASING DIVISION A VENDOR'S CERTIFICATION OF COMPLIANCE STATING THE CONTRACTOR AND EACH SUBCONTRACTOR MUST REGISTER WITH AND USE THE E-VERIFY SYSTEM OF THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEW EMPLOYEES AS REQUIRED BY SECTION 448.095, FLORIDA STATUTES.						

AUTHORIZED BY

Mindy Owen
 PURCHASING MANAGER