



**AGENDA**  
**CUYAHOGA COUNTY PUBLIC SAFETY & JUSTICE AFFAIRS COMMITTEE MEETING**  
**TUESDAY, OCTOBER 15, 2024**  
**CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS**  
**C. ELLEN CONNALLY COUNCIL CHAMBERS – 4<sup>TH</sup> FLOOR**  
**1:00 PM**

**Committee Members:**

**Michael J. Gallagher, Chair – District 5**  
**Yvonne M. Conwell, Vice Chair – District 7**  
**Patrick Kelly – District 1**  
**Sunny M. Simon – District 11**  
**Michael P. Byrne – District 4**

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PUBLIC COMMENT**
- 4. APPROVAL OF MINUTES FROM THE OCTOBER 1, 2024 MEETING**
- 5. MATTERS REFERRED TO COMMITTEE**
  - a) R2024-0353: A Resolution authorizing a contract with Axon Enterprise, Inc. in the amount not-to-exceed \$20,992,729.28 for a state contract purchase of various hardware, software, maintenance and support used to expedite intelligence gathering and efficiency of response to situations for community safety initiatives for the period 1/1/2025 – 12/31/2029, authorizing the County Executive to execute Contract No. 4733 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective
- 6. DISCUSSION**
  - a) Update on Cuyahoga County jail facility

**7. MISCELLANEOUS BUSINESS**

**8. ADJOURNMENT**

*\*Complimentary parking for the public is available in the attached garage at 900 Prospect. A skywalk extends from the garage to provide additional entry to the Council Chambers from the 5<sup>th</sup> floor parking level of the garage. Please see the Clerk to obtain a complimentary parking pass.*

*\*\*Council Chambers is equipped with a hearing assistance system. If needed, please see the Clerk to obtain a receiver.*



## MINUTES

CUYAHOGA COUNTY PUBLIC SAFETY & JUSTICE AFFAIRS COMMITTEE MEETING  
TUESDAY, OCTOBER 1, 2024  
CUYAHOGA COUNTY ADMINISTRATIVE HEADQUARTERS  
C. ELLEN CONNALLY COUNCIL CHAMBERS – 4<sup>TH</sup> FLOOR  
1:00 PM

### 1. CALL TO ORDER

**Chairman Gallagher called the meeting to order at 1:02 p.m.**

### 2. ROLL CALL

**Mr. Gallagher asked Deputy Clerk Carter to call the roll. Committee members Gallagher, Kelly and Byrne were in attendance and a quorum was determined. Committee members Conwell and Simon were in attendance after the roll call was taken. Councilmember Miller was also in attendance.**

### 3. PUBLIC COMMENT

**[Clerk's note: Public comment was given after Item No. 5 (b).]**

**The Honorable Twon Billings, Council President of the City of East Cleveland, addressed the Committee regarding public safety assistance for the City of East Cleveland.**

### 4. APPROVAL OF MINUTES FROM THE SEPTEMBER 17, 2024 MEETING

**A motion was made by Mr. Kelly, seconded by Mr. Byrne and approved by unanimous vote to approve the minutes from the September 17, 2024 meeting.**

### 5. MATTERS REFERRED TO COMMITTEE

- a) R2024-0351: A Resolution making an award on RQ12854 to Wellpath LLC in the amount not-to-exceed \$7,871,139.54 for healthcare and management services at the Juvenile Court Detention Center for the period 1/1/2024 – 12/31/2026, authorizing the County Executive to execute Contract No. 4719 and all other documents consistent with said

award and this Resolution; and declaring the necessity that this Resolution become immediately effective.

**Mr. Robert Watson, Director of Fiscal Resources for Juvenile Court; and Ms. Sara Cigic, Deputy Court Administrator/Chief Legal Counsel for Juvenile Court, addressed the Committee regarding Resolution No. R2024-0351. Discussion ensued.**

**Committee members and Councilmembers asked questions of Mr. Watson and Ms. Cigic pertaining to the item, which they answered accordingly.**

**On a motion by Mr. Byrne with a second by Mr. Kelly, Resolution No. R2024-0351 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.**

- b) R2024-0352: A Resolution authorizing a contract with CourtSmart Digital Systems, Inc. in the amount not-to-exceed \$528,205.20 for maintenance and support services for the audio and video recording system for the period 1/1/2024 – 12/31/2028, authorizing the County Executive to execute Contract No. 4743 and all other documents consistent with this Resolution; and declaring the necessity that this Resolution become immediately effective.

**Mr. Watson addressed the Committee regarding Resolution No. R2024-0352. Discussion ensued.**

**Committee members and Councilmembers asked questions of Mr. Watson pertaining to the item which he answered accordingly.**

**On a motion by Ms. Conwell with a second by Mr. Kelly, Resolution No. R2024-0352 was considered and approved by unanimous vote to be referred to the full Council agenda with a recommendation for passage under second reading suspension of the rules.**

## 6. MISCELLANEOUS BUSINESS

**There was no miscellaneous business.**

## 7. ADJOURNMENT

**With no further business to discuss, Chairman Gallagher adjourned the meeting at 1:32 p.m., without objection.**

# County Council of Cuyahoga County, Ohio

## Resolution No. R2024-0353

|   |   |
|---|---|
| Sponsored by: <b>County Executive Ronayne /Sheriff's Department</b> | <b>A Resolution</b> authorizing a contract with Axon Enterprise, Inc. in the amount not-to-exceed \$20,992,729.28 for a state contract purchase of various hardware, software, maintenance and support used to expedite intelligence gathering and efficiency of response to situations for community safety initiatives for the period 1/1/2025 – 12/31/2029, authorizing the County Executive to execute Contract No. 4733 and all other documents consistent with said award and this Resolution; and declaring the necessity that this Resolution become immediately effective. |
|---|---|

**WHEREAS**, the County Executive/Sheriff's Department recommends entering into a contract with Axon Enterprise, Inc. in the amount not-to-exceed \$20,992,729.28 for a state contract purchase of various hardware, software, maintenance and support used to expedite intelligence gathering and efficiency of response to situations for community safety initiatives for the period 1/1/2025 – 12/31/2029; and

**WHEREAS**, the primary goal of this project the replacement of the current agreement with Axon under state contract for body cameras, tasers and other equipment and support; and

**WHEREAS**, the project is funded as follows (a) 36% General Fund, (b) 37% Federal Equitable Sharing Account Fund and (c) 27% Commissary Fund; and

**WHEREAS**, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:**

**SECTION 1.** That the Cuyahoga County Council hereby authorizes a contract with Axon Enterprise, Inc. in the amount not-to-exceed \$20,992,729.28 for a state contract purchase of various hardware, software, maintenance and support used to expedite intelligence gathering and efficiency of response to situations for community safety initiatives for the period 1/1/2025 – 12/31/2029.

**SECTION 2.** That the County Executive is authorized to execute Contract No. 4733 and all other documents consistent with said award and this Resolution. To the extent that any exemptions are necessary under the County Code and contracting procedures, they shall be deemed approved by the adoption of this Resolution.

**SECTION 3.** It is necessary that this Resolution become immediately effective for the usual daily operation of the County; the preservation of public peace, health or safety in the County; and any additional reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

**SECTION 4.** It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

On a motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the foregoing Resolution was duly adopted.

Yeas:

Nays:

\_\_\_\_\_  
County Council President

\_\_\_\_\_  
Date

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Date

First Reading/Referred to Committee: September 24, 2024  
Committee(s) Assigned: Public Safety & Justice Affairs

Journal \_\_\_\_\_  
\_\_\_\_\_, 20\_\_

**PURCHASE-RELATED TRANSACTIONS**

| <b>Title</b> CCSD 10YR AXON STATE CONTRACT    |   |  |                      |                 |  |                     |
|---|---|--|----------------------|-----------------|--|---------------------|
| <b>Department or Agency Name</b>              |   | SHERIFF'S DEPARTMENT   |                      |                 |  |                     |
| <b>Requested Action</b>                       |   | <input checked="" type="checkbox"/> Contract <input type="checkbox"/> Agreement <input type="checkbox"/> Lease <input type="checkbox"/> Amendment <input type="checkbox"/> Revenue<br>Generating <input type="checkbox"/> Purchase Order<br><input type="checkbox"/> Other (please specify): |                      |                 |  |                     |
| <b>Original (O)/<br/>Amendment<br/>(A-# )</b> | <b>Contract<br/>No. (If PO,<br/>list PO#)</b> | <b>Vendor<br/>Name</b>   | <b>Time Period</b>   | <b>Amount</b>   | <b>Date BOC<br/>Approved/<br/>Council's<br/>Journal<br/>Date</b> | <b>Approval No.</b> |
| O   | 4733  | AXON,<br>ENTERPRISE,<br>INC.   | 1/1/25 –<br>12/31/34 | \$20,992,729.28 |  |                     |
|   |   |  |                      |                 |  |                     |
|   |   |  |                      |                 |  |                     |

**Service/Item Description (include quantity if applicable). Indicate whether  New or  Existing service or purchase.**  
**THIS WOULD BE A REPLACEMENT OF THE CURRENT AGREEMENT WITH AXON UNDER STATE CONTRACT FOR BODY CAMERAS, TASERS, AND OTHER EQUIPMENT AND SUPPORT.**

**For purchases of furniture, computers, vehicles:  Additional    Replacement**  
**Age of items being replaced: \_\_\_\_\_ How will replaced items be disposed of? \_\_\_\_\_**

**Project Goals, Outcomes or Purpose (list 3):**  
**ENTER INTO STATE CONTRACT AGREEMENT WITH AXON AND RECEIVE A DISCOUNTED RATE.**

**If a County Council item, are you requesting passage of the item without 3 readings.  Yes  No**

**In the boxes below, list Vendor/Contractor, etc. Name, Street Address, City, State and Zip Code. Beside each vendor/contractor, etc. provide owner, executive director, other (specify)**

|   |   |
|---|---|
| Vendor Name and address:  | Owner, executive director, other (specify): |
| AXON ENTERPRISE, INC.<br>17800 N 85 <sup>TH</sup> ST.<br>SCOTTSDALE, AZ 85255                 | JEFF CHILDS, NATIONAL DIRECTOR              |
| Vendor Council District:  | Project Council District:                   |
|   |   |
| If applicable provide the full address or list the municipality(ies) impacted by the project. |   |

| <b>COMPETITIVE PROCUREMENT</b>   | <b>NON-COMPETITIVE PROCUREMENT</b>  |
|--|---|
| <b>RQ # if applicable</b><br><input type="checkbox"/> RFB <input type="checkbox"/> RFP <input type="checkbox"/> RFQ<br><input type="checkbox"/> Informal<br><input type="checkbox"/> Formal      Closing Date: | Provide a short summary for not using competitive bid process.<br><b>ITEM CURRENTLY UNDER STATE CONTRACT.</b> |

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|   |  |
|---|--|
|   | *See Justification for additional information.   |
| The total value of the solicitation:  | <input type="checkbox"/> Exemption   |
| Number of Solicitations (sent/received) /   | <input checked="" type="checkbox"/> State Contract, list STS number and expiration date<br>DAS MCSA0096 EXP. 6/30/26<br><input type="checkbox"/> Government Coop (Joint Purchasing Program/GSA), list number and expiration date |
| Participation/Goals (%): ( ) DBE ( ) SBE ( ) MBE ( ) WBE. Were goals met by awarded vendor per DEI tab sheet review?: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain. | <input type="checkbox"/> Sole Source <input type="checkbox"/> Public Notice posted by Department of Purchasing. Enter # of additional responses received from posting ( ).   |
| Recommended Vendor was low bidder: <input type="checkbox"/> Yes <input type="checkbox"/> No, please explain:  | <input type="checkbox"/> Government Purchase   |
|   | <input type="checkbox"/> Alternative Procurement Process   |
| How did pricing compare among bids received?  | <input type="checkbox"/> Contract Amendment (list original procurement)  |
|   | <input type="checkbox"/> Other Procurement Method, please describe:  |

|  |  |
|--|--|
| <b>Is Purchase/Services technology related</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If yes, complete section below:                                  |  |
| <input type="checkbox"/> Check if item on IT Standard List of approved purchase.   | If item is not on IT Standard List state date of TAC approval: 6/27/24 |
| Is the item ERP related? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, answer the below questions.  |  |
| Are services covered under the original ERP Budget or Project? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, please explain.<br>NEW AGREEMENT NOT ERP RELATED |  |
| Are the purchases compatible with the new ERP system? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No, please explain.<br>STANDALONE PROGRAM                     |  |

|   |  |
|---|--|
| <b>FUNDING SOURCE: i.e. General Fund, Health and Human Services Levy Funds, Community Development Block Grant</b> (No acronyms i.e. HHS Levy, CDBG, etc.). Include % if more than one source.                         |  |
| <b>100% GENERAL FUNDS</b>   |  |
| Is funding for this included in the approved budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if "no" please explain):<br>NEW AGREEMENT   |  |
| Payment Schedule: <input checked="" type="checkbox"/> Invoiced <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> One-time <input type="checkbox"/> Other (please explain): |  |

|  |   |
|--|---|
| <b>Provide status of project.</b>  |   |
| <input type="checkbox"/> New Service or purchase <input checked="" type="checkbox"/> Recurring service or purchase | Is contract late <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, in the fields below provide reason for late and timeline of late submission |
| Reason: N/A  |   |
| Timeline:<br>Project/Procurement Start Date<br>(date your team started working on this item):                      | 5/9/24  |

Commented [C1]: Suggestion by MHV. I can't recall exactly how she said it. See text in green for we can refer them to instructions and provide more detail in the instruction.

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|  |         |
|--|---------|
| Date documents were requested from vendor:   | 5/15/24 |
| Date of insurance approval from risk manager:  | 5/14/24 |
| Date Department of Law approved Contract:  | 7/9/24  |
| Date item was entered and released in Infor:   | 7/23/24 |
| Detail any issues that arose during processing in Infor, such as the item being disapproved and requiring correction: N/A  |         |
| If late, have services begun? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain) |         |
| Have payments be made? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (if yes, please explain)        |         |

| HISTORY (see instructions):          |                                      |                              |                      |              |   |              |
|--------------------------------------|--------------------------------------|------------------------------|----------------------|--------------|---|--------------|
| Original (O)/<br>Amendment<br>(A-# ) | Contract<br>No. (if PO,<br>list PO#) | Vendor<br>Name               | Time Period          | Amount       | Date BOC<br>Approved/<br>Council's<br>Journal<br>Date | Approval No. |
| O                                    | 3                                    | AXON,<br>ENTERPRISE,<br>INC. | 7/1/16 –<br>6/30/21  | \$742,621.43 | 5/31/16   | BC2016-373   |
| A-1                                  | 3                                    | AXON,<br>ENTERPRISE,<br>INC. | 7/1/16 –<br>12/31/23 | 1,231,245.69 | 2/26/19   | R2019-0047   |
| A-2                                  | 3                                    | AXON,<br>ENTERPRISE,<br>INC. | 7/1/16 -<br>3/31/26  | 1,604,401.46 | 2/9/21  | R2021-0028   |
| A-3                                  | 3                                    | AXON,<br>ENTERPRISE,<br>INC. | 7/1/16 –<br>3/31/26  | 36,988.00    | 2/6/23  | BC2023-68    |
|                                      |                                      |                              |                      |              |   |              |

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## Department of Purchasing – Required Documents Checklist

Upload as “word” document in Infor

|   |      |
|---|------|
| Infor/Lawson RQ#:                       | N/A  |
| Infor/Lawson PO # Code (if applicable): | STAC |
| CM Contract#                            | 4733 |

|               |            |                    |
|---------------|------------|--------------------|
|               | Department | Clerk of the Board |
| Briefing Memo | TG         |                    |

|  |                              |  |
|--|------------------------------|--|
| Late Submittal Required:                             | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| Why is the contract being submitted late?            | N/A                          |  |
| What is being done to prevent this from reoccurring? | N/A                          |  |

|   |   |                             |
|---|---|-----------------------------|
| TAC or CTO Required or authorized IT Standard | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
|---|---|-----------------------------|

### OTHER THAN FULL AND OPEN COMPETITION State Contract Contracts (*not Government Coop*) Reviewed by Purchasing

|  |                           |         | Department initials | Purchasing                                   |
|--|---------------------------|---------|---------------------|--|
| Justification Form   |                           |         | TG                  | Ok-uploaded                                  |
| IG#  | 22-0085-REG EXP. 12/31/26 |         | TG                  | Axon Enterprise, Inc. 22-0085-REG 12/31/2026 |
| Annual Non-Competitive Bid Contract Statement ( <i>only needed if not going to BOC or Council for approval</i> ) | Date:                     | 5/14/24 | TG                  | n/a going to council                         |
| Debarment/Suspension Verified  | Date:                     | 7/23/24 | TG                  | Ok-within 60 dyas valid                      |
| Auditor’s Finding  | Date:                     | 7/23/24 | TG                  | Ok-within 60 dyas valid                      |
| Vendor’s Submission (must have state contract # listed)  |                           |         | TG-QUOTE            |  |
| Independent Contractor (I.C.) Requirement  | Date:                     | 5/14/24 | TG                  | Ok-1 yr                                      |
| State Contract Cover Sheet   |                           |         | TG                  | Uploaded State Contract Number MCSA0096      |
| Cover - <i>Master contracts only</i>   |                           |         | N/A                 |  |
| Contract Evaluation – <i>if required</i>   |                           |         | N/A                 |  |
| TAC/CTO Approval or IT Standards (attach and identify relevant page #s), if required.                            |                           |         | TG- PAGE 2          | ok   |
| Checklist Verification   |                           |         | TG                  | ok   |

Other documentation may be required depending upon your specific item

Glossary of Terms at: <https://intranet.cuyahoga.cc/policies-procedures/procurement-information>

### Reviewed by Law

|                                 |                     |
|---------------------------------|---------------------|
|                                 | Department initials |
| Agreement/Contract and Exhibits | TG                  |

## Department of Purchasing – Required Documents Checklist

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|                                 |    |
|---------------------------------|----|
| Matrix Law Screen shot          | TG |
| COI                             | TG |
| Workers’ Compensation Insurance | TG |

### Accounting Units

| Time Period       | Accounting Unit | Account Number | Sub Account   | Dollar Amount |
|-------------------|-----------------|----------------|---------------|---------------|
| 1/1/25 – 12/31/25 | SH100115        | 55130          |               | \$462,628.80  |
| 1/1/25 – 12/31/25 | SH100140        | 55130          |               | \$286,733.51  |
|                   |                 |                |               |               |
| 1/1/26 – 12/31/26 | SH100115        | 55130          |               | \$462,628.80  |
| 1/1/26 – 12/31/26 | SH100140        | 55130          |               | \$286,733.51  |
| 1/1/26 – 12/31/26 | SH285180        | 55130          | SH-FESA-DOJ   | \$853,168.44  |
| 1/1/26 – 12/31/26 | SH285185        | 55130          | SH-Commissary | \$646,732.27  |
|                   |                 |                |               |               |
| 1/1/27 – 12/31/27 | SH100115        | 55130          |               | \$462,628.80  |
| 1/1/27 – 12/31/27 | SH100140        | 55130          |               | \$286,733.51  |
| 1/1/27 – 12/31/27 | SH285180        | 55130          | SH-FESA-DOJ   | \$881,167.07  |
| 1/1/27 – 12/31/27 | SH285185        | 55130          | SH-Commissary | \$618,733.61  |
|                   |                 |                |               |               |
| 1/1/28 – 12/31/28 | SH100115        | 55130          |               | \$462,628.80  |
| 1/1/28 – 12/31/28 | SH100140        | 55130          |               | \$286,733.51  |
| 1/1/28 – 12/31/28 | SH285180        | 55130          | SH-FESA-DOJ   | \$881,167.07  |
| 1/1/28 – 12/31/28 | SH285185        | 55130          | SH-Commissary | \$618,733.61  |
|                   |                 |                |               |               |
| 1/1/29 – 12/31/29 | SH100115        | 55130          |               | \$462,628.80  |
| 1/1/29 – 12/31/29 | SH100140        | 55130          |               | \$286,733.51  |
| 1/1/29 – 12/31/29 | SH285180        | 55130          | SH-FESA-DOJ   | \$881,167.07  |
| 1/1/29 – 12/31/29 | SH285185        | 55130          | SH-Commissary | \$618,733.61  |
|                   |                 |                |               |               |
| 1/1/30 – 12/31/30 | SH100115        | 55130          |               | \$462,628.80  |
| 1/1/30 – 12/31/30 | SH100140        | 55130          |               | \$286,733.51  |
| 1/1/30 – 12/31/30 | SH285180        | 55130          | SH-FESA-DOJ   | \$879,781.07  |
| 1/1/30 – 12/31/30 | SH285185        | 55130          | SH-Commissary | \$620,119.61  |
|                   |                 |                |               |               |
| 1/1/31 – 12/31/31 | SH100115        | 55130          |               | \$462,628.80  |

## Department of Purchasing – Required Documents Checklist

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|                   |          |       |               |                        |
|-------------------|----------|-------|---------------|------------------------|
| 1/1/31 – 12/31/31 | SH100140 | 55130 |               | \$286,733.51           |
| 1/1/31 – 12/31/31 | SH285180 | 55130 | SH-FESA-DOJ   | \$868,235.69           |
| 1/1/31 – 12/31/31 | SH285185 | 55130 | SH-Commissary | \$631,664.99           |
| 1/1/32 – 12/31/32 | SH100115 | 55130 |               | \$462,628.80           |
| 1/1/32 – 12/31/32 | SH100140 | 55130 |               | \$286,733.51           |
| 1/1/32 – 12/31/32 | SH285180 | 55130 | SH-FESA-DOJ   | \$868,235.70           |
| 1/1/32 – 12/31/32 | SH285185 | 55130 | SH-Commissary | \$631,664.99           |
| 1/1/33 – 12/31/33 | SH100115 | 55130 |               | \$462,628.80           |
| 1/1/33 – 12/31/33 | SH100140 | 55130 |               | \$286,733.51           |
| 1/1/33 – 12/31/33 | SH285180 | 55130 | SH-FESA-DOJ   | \$868,235.70           |
| 1/1/33 – 12/31/33 | SH285185 | 55130 | SH-Commissary | \$631,664.99           |
| 1/1/34 – 12/31/34 | SH100115 | 55130 |               | \$462,628.80           |
| 1/1/34 – 12/31/34 | SH100140 | 55130 |               | \$286,733.51           |
| 1/1/34 – 12/31/34 | SH285180 | 55130 | SH-FESA-DOJ   | \$868,235.70           |
| 1/1/34 – 12/31/34 | SH285185 | 55130 | SH-Commissary | \$631,664.99           |
|                   |          |       | <b>TOTAL</b>  | <b>\$20,992,729.28</b> |

|   |     |
|---|-----|
| <b>Contract History CE/AG# (if applicable)</b>      | N/A |
| <b>Infor/Lawson PO# and PO Code (if applicable)</b> | N/A |
| <b>Lawson RQ# (if applicable)</b>                   | N/A |
| <b>CM Contract#</b>                                 | N/A |

|  | Original Amount | Amendment Amount | Original Time Period/Amended End Date | Approval Date | Approval # |
|--|-----------------|------------------|---------------------------------------|---------------|------------|
| <b>Original Amount</b>                           | \$20,992,729.28 |                  | 1/1/25 – 12/31/34                     |               |            |
| <b>Prior Amendment Amounts (list separately)</b> |                 | \$               |                                       |               |            |
|  |                 | \$               |                                       |               |            |
|  |                 | \$               |                                       |               |            |

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## Department of Purchasing – Required Documents Checklist

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|                             |  |                        |  |  |  |
|-----------------------------|--|------------------------|--|--|--|
| <b>Pending Amendment</b>    |  | \$                     |  |  |  |
| <b>Total Amendments</b>     |  | \$                     |  |  |  |
| <b>Total Contact Amount</b> |  | <b>\$20,992,729.28</b> |  |  |  |

### Purchasing Use Only:

|                    |   |
|--------------------|---|
| Prior Resolutions: | n/a   |
| CM#:               | 4733  |
| Vendor Name:       | Axon Enterprise, Inc.   |
| ftp:               | Effective upon signature of all parties for a period of 120 months thereafter |
| Amount:            | \$20,992,729.28   |
| History/CE:        | ok  |
| EL:                | ok  |
| Procurement Notes: | Buyer review completed ; State Contract Number MCSA0096                       |

Purchasing Buyer approval: **lz 9.11.2024**