Docusign Envelope ID: 5E3FE8B3-DC17-4BC5-BF57-04920A8B10761153

3

# Ocala Police Department Requisition

05/16/2025

Vendor #  Vendor Name: Address: City: Phone #: Attention:	Axon 17800 N S Scottsdale		St: <u>AZ</u> Zip: <u>85255</u> Fax #:	Fiscal Mgmt. F DOC # / BATO Council Appro Authorized Da	CH # val		25-822 250641	-080
E-Mail:				(Need for ALL PO	Request)			
Qty	Units	Product # Invoice #	-	Description			Unit Price	Total
5				Taser Holster	'S		86.00	430.00
5				Taser holste			86.00	430.00 0 0 0 0 0 0 0 0
Payment Procurem Purchase Check (Vo	Order oucher)	* W-9 Require	ed & New Vendor For	rm (below \$5,000	if Vendor requ must have invo	approval o uest) pice or rece	oing & Handling: ver \$500) <b>Total</b> :	860.00
	Yes		ou want check return 240153	ed to OPD)	OPD DEPT LO		.(0.1-	
Contract		Contract #	010		Acct Mgr 001-0		int Code 21-52-52010`	Amount 860.00
Initiated B	y:	Amanda Cumm		5/16/25		922	02 020 10	000,00
Approval Section H Chief/Des Fiscal Mg	ignee:	JynC00	Date: Date: Date:	5/19/25				
Disapprov	ed 🗌	7						
Expenditu	re Breakdo	wn Line Item#	156					
Justif	ication:	restock						
Projec		ier jer email r phone #	(352)	@ocalapd.org	Pending FT Approved TR	RF _		



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

Account Number: 114242	
Estimated Contract Start Date: 04/16/2025	
Quote Expiration: 07/31/2025	1
Issued: 04/16/2025	
Q-689943-45763AP	

Payment Terms: N30

S-GN
ery: UF
of Deliv
Mode

PRIMARY CONTAC

Aaron Messengr Phone: 352369700 Email: amessenger@ocalapd.gr Fa

SALES REPRESENTATIVE	Griffin McKean Phone: Email: gmckean@axon.com Fax:
BILL TO	Ocala Police Dept FL 402 S Pine Ave Ocala FL 34471-1174 USA Email:
HIP TO	cala Police Dept FL 12 S Pine Ave cala, L 4471-1174 SA

# **Discount Summary**

\$0.00	\$0.00
Average Savings Per Year	TOTAL SAVINGS

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60 Months	\$860.00	\$860.00
'rogram Length	OTAL COST	STIMATED TOTAL W/ TAX

ayment Summary

Pate	Subtotal	Tax	Tota
1ar 2025	\$860.00	\$0.00	\$860.0°
otal	\$860.00	\$0.00	\$860.0

Page 2

Q-689943-45763AP

Quote Unbundled Price:
Quote List Price:

\$860.00

**Quote Subtotal:** 

\$860.00 \$860.00

# <sup>2</sup>ricing

All deliverables are detailed in Delivery Schedules section lower in proposal

tem	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	To
A la Carte Hardware								3 1 11	
100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	5			\$86.00	\$86.00	\$430.00	\$0.00	\$431
00611	AXON TASER 10 - SAFARILAND HOLSTER - RH	5			\$86.00	\$86.00	\$430.00	\$0.00	\$431
otal							\$860.00	\$0.00	\$86

# **Delivery Schedule**

#### Hardware

Haraware					
Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
A la Carte	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	5	1	04/16/2025
A la Carte	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	5	1	04/16/2025

# **Shipping Locations**

<b>Location Number</b>	Street	City	State	Zip	Country
7	402 S Pine Ave	Ocala	FL	34471-1174	USA

# **Payment Details**

Mar 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
aDXRI000000SYOX	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	5	\$430.00	\$0.00	\$430.00
aDXRI000000SYOX	100613	AXON TASER 10 - SAFARILAND HOLSTER - LH	5	\$430.00	\$0.00	\$430.00
Total				\$860.00	\$0.00	\$860.00

ax 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 rior to invoicing.

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

xon Master Services and Purchasing Agreement:

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

### ACEIP:

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

#### Acceptance of Terms:

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

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DocuSigned by:

Peter lu

Signature

6/4/2025

**Date Signed** 

/16/2025

Approved as to form and legality:

-Signed by:

William E. Sexton, Esq.





#### **Certificate Of Completion**

Envelope Id: 5E3FE8B3-DC17-4BC5-BF57-04920A8B1076

Subject: SIGNATURE - Quote for Additional Purchase - Axon (OPD/240153)

Source Envelope:

Document Pages: 7 Signatures: 2 **Envelope Originator:** Certificate Pages: 2 Initials: 0 Patricia Lewis

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

110 SE Watula Avenue City Hall, Third Floor Ocala, FL 34471

plewis@ocalafl.org

Status: Completed

IP Address: 216.255.240.104

Sent: 5/28/2025 3:28:56 PM

Viewed: 5/28/2025 3:29:41 PM

Signed: 5/28/2025 3:30:10 PM

#### **Record Tracking**

Status: Original Holder: Patricia Lewis Location: DocuSign

5/28/2025 3:27:09 PM plewis@ocalafl.org

Security Appliance Status: Connected Pool: StateLocal

Storage Appliance Status: Connected Pool: City of Ocala - Procurement & Contracting Location: Docusign

B07DCFC4E86E429..

#### **Signer Events** Signature **Timestamp** Signed by:

William E. Sexton, Esq. wsexton@ocalafl.org City Attorney City of Ocala

Security Level: Email, Account Authentication

(None)

Using IP Address: 216.255.240.104

Signature Adoption: Pre-selected Style

William E. Sexton, Esq.

#### **Electronic Record and Signature Disclosure:**

Not Offered via Docusign

Peter Lee plee@ocalafl.org City Manager City of Ocala

Security Level: Email, Account Authentication

(None)

DocuSigned by: Peter lu 5BB28E162F2E4C2..

Signature Adoption: Pre-selected Style Using IP Address: 216.255.240.104

Sent: 5/28/2025 3:30:11 PM Viewed: 6/4/2025 10:32:47 AM Signed: 6/4/2025 10:33:23 AM

#### **Electronic Record and Signature Disclosure:**

Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	5/28/2025 3:28:57 PM
Certified Delivered	Security Checked	6/4/2025 10:32:47 AM
Signing Complete	Security Checked	6/4/2025 10:33:23 AM
Completed	Security Checked	6/4/2025 10:33:23 AM
Payment Events	Status	Timestamps