


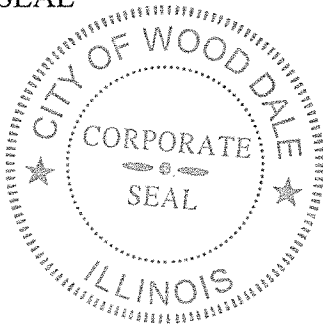
STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, Maura Montalvo, Deputy City Clerk of Wood Dale, Illinois DO HEREBY CERTIFY that as such Deputy City Clerk and keeper of the records, that the foregoing is a true and correct copy of Resolution #R-20-01 **A RESOLUTION AUTHORIZING THE CITY OF WOOD DALE TO ENTER INTO AN AGREEMENT TO PURCHASE 35 TASERS AND SUPPORTING EQUIPMENT AND SOFTWARE FROM AXON ENTERPRISES IN AN AMOUNT NOT TO EXCEED \$81,972.80**

Passed by The City of Wood Dale, Du Page County, Illinois, IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of the City of Wood Dale, this 16th day of January, 2020.


Maura Montalvo, Deputy City Clerk

SEAL



Resolution #R-20-01

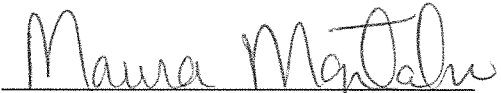
A RESOLUTION AUTHORIZING THE CITY OF WOOD DALE TO ENTER INTO AN AGREEMENT TO PURCHASE 35 TASERS AND SUPPORTING EQUIPMENT AND SOFTWARE FROM AXON ENTERPRISES IN AN AMOUNT NOT TO EXCEED \$81,972.80

Passed: January 16, 2020
Published in Pamphlet Form: January 17, 2020

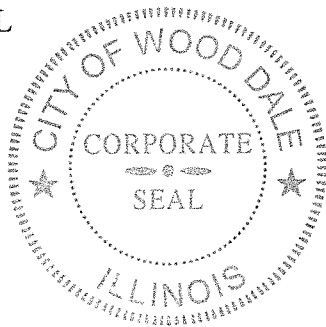
I, Maura Montalvo, as the Deputy City Clerk for the City of Wood Dale, hereby certify that the attached Resolution is a true and correct copy of **#R-20-01**

A RESOLUTION AUTHORIZING THE CITY OF WOOD DALE TO ENTER INTO AN AGREEMENT TO PURCHASE 35 TASERS AND SUPPORTING EQUIPMENT AND SOFTWARE FROM AXON ENTERPRISES IN AN AMOUNT NOT TO EXCEED \$81,972.80

Passed and approved by the City Council of the City of Wood Dale on January 16, 2020 and hereby published in pamphlet on January 17, 2020.


Maura Montalvo, Deputy City Clerk

SEAL



RESOLUTION NO. R-20-01

A RESOLUTION AUTHORIZING THE CITY OF WOOD DALE TO ENTER INTO AN AGREEMENT TO PURCHASE 35 TASERS AND SUPPORTING EQUIPMENT AND SOFTWARE FROM AXON ENTERPRISES IN AN AMOUNT NOT TO EXCEED \$81,972.80.

WHEREAS, the City of Wood Dale (hereinafter referred to as the "City") is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, and its own duly adopted Municipal Code; and

WHEREAS, the City is authorized and empowered under the Illinois Municipal Code, and its Ordinances adopted pursuant thereto, to enter into agreements and to contract for goods and services; and

WHEREAS, the Mayor and the City Council of the City seek to ensure that the City is run effectively and efficiently; and

WHEREAS, the Mayor and the City Council of the City, seeks the services of Axon Enterprises for the purchase of 35 Tasers and the supporting equipment and software; and

WHEREAS, these services are necessary to maintain and promote an effective and efficient City Government; and

WHEREAS, after diligent review of the qualifications and services of Axon Enterprises, the Mayor and the City Council find that Axon Enterprises is the most qualified firm to perform the duties sought by the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Mayor is authorized to execute said Agreement on behalf of the City of Wood Dale, which signature shall be attested to by the City Clerk.

SECTION 3: The City Manager, staff and/or the City Attorney shall take the steps necessary to put the terms and conditions of the Agreement into effect.

SECTION 4: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this 16th day of January, 2020.

AYES: Alderman Jakab, Messina, Woods, Catalano, Sorrentino,
Susmarski, E. Wesley

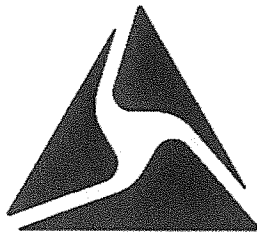
NAYS: None

ABSENT: R. Wesley

APPROVED this 16th day of January, 2020.

SIGNED: Annunziato Pulice
Annunziato Pulice, Mayor

ATTEST: Maura Montalvo
Maura Montalvo, City Deputy Clerk



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

Q-239090-43812.687JT

Issued: 12/13/2019

Quote Expiration: 12/31/2019

Account Number: 216065

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SHIP TO

Chris Zito
 Wood Dale Police Department - IL
 404 N. WOOD DALE ROAD
 Wood Dale, IL 60191
 US

BILL TO

Wood Dale Police Department - IL
 404 N. WOOD DALE ROAD
 Wood Dale, IL 60191
 US

SALES REPRESENTATIVE

Joshua Taylor
 Phone: (480) 463-2155
 Email: jotaylor@taser.com
 Fax:

PRIMARY CONTACT

Chris Zito
 Phone: (630) 787-3835
 Email: czito@wooddale.com

Year 1

| Item | Description | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|----------------------------------|---|----------|-----------------|----------------|-------------|
| Axon Plans & Packages | | | | | |
| 20141 | TASER 7 EVIDENCE.COM LICENSE | 35 | 0.00 | 0.00 | 0.00 |
| Hardware | | | | | |
| 20008 | TASER 7 HANDLE, HIGH VISIBILITY (GREEN LASER), CLASS 3R | 35 | 0.00 | 0.00 | 0.00 |
| 20040 | TASER 7 HANDLE WARRANTY, 4-YEAR | 35 | 0.00 | 0.00 | 0.00 |
| 20042 | TASER 7 DOCK & CORE WARRANTY, 4-YEAR | 1 | 0.00 | 0.00 | 0.00 |
| 20018 | TASER 7 BATTERY PACK, TACTICAL | 42 | 0.00 | 0.00 | 0.00 |
| 20041 | TASER 7 BATTERY PACK WARRANTY, 4-YEAR | 42 | 0.00 | 0.00 | 0.00 |
| 20160 | TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER | 30 | 0.00 | 0.00 | 0.00 |
| 20161 | TASER 7 HOLSTER - SAFARILAND, LH+CART CARRIER | 5 | 0.00 | 0.00 | 0.00 |
| 74200 | TASER 7 6-BAY DOCK AND CORE | 1 | 0.00 | 0.00 | 0.00 |
| 70033 | WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK | 1 | 0.00 | 0.00 | 0.00 |
| 20013 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) | 160 | 38.00 | 34.58 | 5,532.80 |
| Other | | | | | |
| 20143 | 2019 - TASER 7 BASIC PLUS HANDLE PLAN | 35 | 0.00 | 0.00 | 0.00 |

Year 1 (Continued)

| Item | Description | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|--------------------------|---|----------|-----------------|--------------------|-------------|
| Other (Continued) | | | | | |
| 20082 | 2019 - TASER 7 BASIC - SUBSCRIPTION PLAN YEAR 1 PAYMENT | 35 | 480.00 | 436.80 | 15,288.00 |
| | | | | Subtotal | 20,820.80 |
| | | | | Estimated Shipping | 0.00 |
| | | | | Estimated Tax | 0.00 |
| | | | | Total | 20,820.80 |

Spares

| Item | Description | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|-----------------|---|----------|-----------------|----------------|-------------|
| Hardware | | | | | |
| 20008 | TASER 7 HANDLE, HIGH VISIBILITY (GREEN LASER), CLASS 3R | 1 | 0.00 | 0.00 | 0.00 |
| 20040 | TASER 7 HANDLE WARRANTY, 4-YEAR | 1 | 0.00 | 0.00 | 0.00 |
| | | | | Subtotal | 0.00 |
| | | | | Estimated Tax | 0.00 |
| | | | | Total | 0.00 |

Year 2

| Item | Description | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|--------------|---|----------|-----------------|----------------|-------------|
| Other | | | | | |
| 20083 | 2019 - TASER 7 BASIC - SUBSCRIPTION PLAN YEAR 2 PAYMENT | 35 | 480.00 | 436.80 | 15,288.00 |
| | | | | Subtotal | 15,288.00 |
| | | | | Estimated Tax | 0.00 |
| | | | | Total | 15,288.00 |

Year 3

| Item | Description | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|--------------|---|----------|-----------------|----------------|-------------|
| Other | | | | | |
| 20084 | 2019 - TASER 7 BASIC - SUBSCRIPTION PLAN YEAR 3 PAYMENT | 35 | 480.00 | 436.80 | 15,288.00 |
| | | | | Subtotal | 15,288.00 |
| | | | | Estimated Tax | 0.00 |
| | | | | Total | 15,288.00 |

Year 4

| Item | Description | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|-------|---|----------|-----------------|----------------|-------------|
| Other | | | | | |
| 20085 | 2019 - TASER 7 BASIC - SUBSCRIPTION PLAN YEAR 4 PAYMENT | 35 | 480.00 | 436.80 | 15,288.00 |
| | | | | Subtotal | 15,288.00 |
| | | | | Estimated Tax | 0.00 |
| | | | | Total | 15,288.00 |

Year 5

| Item | Description | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|-------|---|----------|-----------------|----------------|-------------|
| Other | | | | | |
| 20086 | 2019 - TASER 7 BASIC - SUBSCRIPTION PLAN YEAR 5 PAYMENT | 35 | 480.00 | 436.80 | 15,288.00 |
| | | | | Subtotal | 15,288.00 |
| | | | | Estimated Tax | 0.00 |
| | | | | Total | 15,288.00 |

| | |
|--------------------|------------------|
| Grand Total | 81,972.80 |
|--------------------|------------------|

Discounts (USD)

Quote Expiration: 12/31/2019

| | |
|--------------|------------------|
| List Amount | 90,080.00 |
| Discounts | 8,107.20 |
| Total | 81,972.80 |

**Total excludes applicable taxes*

Summary of Payments

| Payment | Amount (USD) |
|--------------------|------------------|
| Year 1 | 20,820.80 |
| Spares | 0.00 |
| Year 2 | 15,288.00 |
| Year 3 | 15,288.00 |
| Year 4 | 15,288.00 |
| Year 5 | 15,288.00 |
| Grand Total | 81,972.80 |

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

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. 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: Annunziato Pulice Date: 1-14-2020
Name (Print): ANNUNZIATO PULICE Title: MAYOR
PO# (Or write N/A): _____

Please sign and email to Joshua Taylor at jotaylor@taser.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

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| ***Axon Internal Use Only*** | | |
|------------------------------|----------|---|
| | | SFDC Contract #: Order Type: RMA #: Address Used: SO #: |
| Review 1 | Review 2 | |
| Comments: | | |