

WHATCOM COUNTY CONTRACT INFORMATION SHEET

Whatcom County Contract No.

202502022

AB 2025-192 - 3/11

Originating Department:	Public Defender's Office								
Division/Program: (i.e. Dept. Division and Program)									
Contract or Grant Administrator:	Julie Wiles								
Contractor's / Agency Name:	Axon Enterprise, Inc.								
Is this a New Contract? If not, is this an Amendment or Renewal to an Existing Contract? Yes <input type="radio"/> No <input checked="" type="radio"/>									
Yes <input checked="" type="radio"/> No <input type="radio"/> If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #: _____									
Does contract require Council Approval? Yes <input checked="" type="radio"/> No <input type="radio"/> If No, include WCC: _____									
Already approved? Council Approved Date: _____ (Exclusions see: Whatcom County Codes 3.06.010, 3.08.090 and 3.08.100)									
Is this a grant agreement? Yes <input type="radio"/> No <input checked="" type="radio"/> If yes, grantor agency contract number(s): _____ CFDA#: _____									
Is this contract grant funded? Yes <input type="radio"/> No <input checked="" type="radio"/> If yes, Whatcom County grant contract number(s): _____									
Is this contract the result of a RFP or Bid process? Yes <input type="radio"/> No <input checked="" type="radio"/> If yes, RFP and Bid number(s): _____ Contract Cost Center: 10006600									
Is this agreement excluded from E-Verify? No <input type="radio"/> Yes <input checked="" type="radio"/> If no, include Attachment D Contractor Declaration form.									
If YES, indicate exclusion(s) below: <table border="0"> <tr> <td><input type="checkbox"/> Professional services agreement for certified/licensed professional.</td> <td><input type="checkbox"/> Goods and services provided due to an emergency</td> </tr> <tr> <td><input type="checkbox"/> Contract work is for less than \$100,000.</td> <td><input checked="" type="checkbox"/> Contract for Commercial off the shelf items (COTS).</td> </tr> <tr> <td><input type="checkbox"/> Contract work is for less than 120 days.</td> <td><input type="checkbox"/> Work related subcontract less than \$25,000.</td> </tr> <tr> <td><input type="checkbox"/> Interlocal Agreement (between Governments).</td> <td><input type="checkbox"/> Public Works - Local Agency/Federally Funded FHWA.</td> </tr> </table>		<input type="checkbox"/> Professional services agreement for certified/licensed professional.	<input type="checkbox"/> Goods and services provided due to an emergency	<input type="checkbox"/> Contract work is for less than \$100,000.	<input checked="" type="checkbox"/> Contract for Commercial off the shelf items (COTS).	<input type="checkbox"/> Contract work is for less than 120 days.	<input type="checkbox"/> Work related subcontract less than \$25,000.	<input type="checkbox"/> Interlocal Agreement (between Governments).	<input type="checkbox"/> Public Works - Local Agency/Federally Funded FHWA.
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<input type="checkbox"/> Interlocal Agreement (between Governments).	<input type="checkbox"/> Public Works - Local Agency/Federally Funded FHWA.								
Contract Amount:(sum of original contract amount and any prior amendments): \$ 229,688.06 (includes tax) This Amendment Amount: \$ _____ Total Amended Amount: \$ _____	Council approval required for; all property leases, contracts or bid awards exceeding \$40,000 , and professional service contract amendments that have an increase greater than \$10,000 or 10% of contract amount, whichever is greater, except when : <ol style="list-style-type: none"> 1. Exercising an option contained in a contract previously approved by the council. 2. Contract is for design, construction, r-o-w acquisition, prof. services, or other capital costs approved by council in a capital budget appropriation ordinance. 3. Bid or award is for supplies. 4. Equipment is included in Exhibit "B" of the Budget Ordinance. 5. Contract is for manufacturer's technical support and hardware maintenance of electronic systems and/or technical support and software maintenance from the developer of proprietary software currently used by Whatcom County. 								
Summary of Scope:									
Request authorization for the County Executive to enter into an agreement between Whatcom County and Axon Enterprises, for a five year subscription of Axon Justice for 34 employees to store and access law enforcement body worn camera video using Axon's portal in the amount of \$229,688.06.									
Term of Contract: 04/01/2025 to 04/31/2029 Expiration Date: 04/31/2029									

Contract Routing:	1. Prepared by: Julie Wiles	Date: 02/11/2025
	2. Attorney signoff: Kellen Kooistra	Date: 02/14/25
	3. AS Finance reviewed: Andrew Tan	Date: 02/13/25
	4. IT reviewed (if IT related): P. Rice E-mail OK	Date: 2/19/25 gw
	5. Contractor signed:	Date: _____
	6. Executive contract review: [Signature]	Date: 2/26/25
	7. Council approved, if necessary: AB 2025-192	Date: 3/11/25
	8. Executive signed:	Date: _____
	9. Original to Council:	Date: _____



Whatcom County Public Defender's Office

We listen. We care. We fight.

Starck Follis, Director

Maialisa Vanyo, Chief Deputy

Thomas Fryer, Assistant Chief Deputy

215 N. Commercial Street, Bellingham, WA 98225


(360) 778-5640 phone || (360) 778-5641 fax

email@co.whatcom.wa.us

MEMORANDUM

TO: Satpal Sidhu
Whatcom County Executive

Whatcom County Council Members

FROM: Julie Wiles 
Office Administrator, Whatcom County Public Defender's Office

SUBJECT: Contract with Axon Enterprises, Inc. (Axon) for Public Defender Body Worn
Camera Video Storage and Transcription

DATE: February 26, 2025

Enclosed for your consideration is the proposed agreement between Whatcom County and Axon Enterprises, Inc. (Axon) for a five-year subscription for the Public Defender's Office to store and access body worn camera video and transcription services.

Background and Purpose:

We have been contracting with Axon in order to access large amounts of stored law enforcement body worn camera evidence as part of the legal discovery process in our cases. The amount of video is too large to store on the County network and the Public Defender's Office would otherwise spend an inordinate amount of time downloading the video evidence and burning it to DVDs.

This contract would continue to provide the Public Defender's Office with Axon cloud-based storage for the law enforcement body worn camera video storage and provide a new transcription service. The Prosecuting Attorney's Office, Sheriff's Office, Bellingham Police Department and the majority of other regional law enforcement agencies use Axon Body worn

video cameras technology so this would continue to provide efficiencies in the criminal justice system as agencies would be able to continue to quickly share body worn camera video between their various Axon portals.

This contract with Axon is via the State of Washington Department of Enterprise Services Master Contract No. 05720 which expires 6/30/2028.

Funding Amount and Source:

The amount of this agreement is \$22,966.79 for the first year, \$24,115.14 for the second year, \$60,862.04 each year for the 3rd, 4th, and 5th years for a total of \$229,668.06 over a five-year period.

\$59,800.00 of on-going funding for an electronic case management system and for the use of the Axon data base system, has already been provided to the Public Defender's Office. Our department plans to complete a supplemental before the beginning of the 3rd year (for 2027, 2028 and 2029) in order to cover the on-going costs for the last three years of this subject contract. In the event the County is not able to provide funding for the third, fourth and fifth year of the subject contract there is a "Termination for Funding Insufficiency" clause in the contract that states this contract may be terminated if funding is not available.

Please contact Julie Wiles at extension 5646 if you have any questions or concerns regarding the terms of this agreement.



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

WHATCOM COUNTY
CONTRACT NO.
202502022



Q-654509-45699.860KD
Issued: 02/11/2025
Quote Expiration: 01/31/2025
Estimated Contract Start Date: 04/01/2025
Account Number: 515155
Payment Terms: N30
Delivery Method:

SHIP TO	BILL TO	SALES REPRESENTATIVE		PRIMARY CONTACT
Whatcom County (WA) Public Defender 215 N Commercial St Bellingham, WA 98225-4409 USA	Whatcom County (WA) Public Defender 215 N Commercial St Bellingham WA 98225-4409 USA Email:	Kai Dingman Phone: Email: kdingman@axon.com Fax:		Maialisa Vanyo Phone: Email: mnyano@co.whatcom.wa.us Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$213,713.08
ESTIMATED TOTAL W/ TAX	\$229,668.06

Discount Summary

Average Savings Per Year	\$41,411.90
TOTAL SAVINGS	\$207,059.52

Payment Summary

Date	Subtotal	Tax	Total
Apr 2025	\$21,371.30	\$1,595.49	\$22,966.79
Apr 2026	\$22,439.87	\$1,675.27	\$24,115.14
Apr 2027	\$56,633.97	\$4,228.07	\$60,862.04
Apr 2028	\$56,633.97	\$4,228.07	\$60,862.04
Apr 2029	\$56,633.97	\$4,228.08	\$60,862.05
Total	\$213,713.08	\$15,954.98	\$229,668.06

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Quote List Price: \$420,772.60
Quote Subtotal: \$213,713.08

Item	Description	Term	Qty	List Price	Net Price	Subtotal	Tax	Total
Justice Premier								
73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	60m	34	\$1,627.20	\$0.00	\$0.00	\$0.00	\$0.00
101184	AXON INVESTIGATE - TRAINING - OPERATOR AND EXAMINER		2	\$375.00	\$202.18	\$404.36	\$0.00	\$404.36
73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	60m	34	\$651.00	\$350.98	\$11,933.32	\$1,074.00	\$13,007.32
73618	AXON COMMUNITY REQUEST	60m	34	\$651.00	\$350.98	\$11,933.32	\$1,074.01	\$13,007.33
11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	60m	34	\$651.00	\$350.98	\$11,933.32	\$1,074.01	\$13,007.33
85767	AXON EVIDENCE - DISCOVERY MODULE ACCESS	60m	34	\$1,692.60	\$912.56	\$31,027.04	\$2,792.43	\$33,819.47
100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	60m	34	\$1,965.60	\$1,059.74	\$36,031.16	\$0.00	\$36,031.16
85762	AXON AUTO-TRANSCRIBE - JUSTICE ACCESS	60m	34	\$2,031.00	\$1,095.00	\$37,230.00	\$3,350.70	\$40,580.70
73838	AXON EVIDENCE - ECOM LICENSE - PRO FOR PROSECUTOR	60m	34	\$2,643.00	\$2,302.26	\$78,276.84	\$7,044.90	\$85,321.74
Individual Items								
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES		1	\$1.00	(\$5,056.28)	(\$5,056.28)	(\$455.07)	(\$5,511.35)
100491	AXON JUSTICE - PSO - STANDARD DEPLOYMENT		1	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Total						\$213,713.08	\$15,954.98	\$229,668.06

Delivery Schedule

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Justice Premier	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	34	04/01/2025	03/31/2030
Justice Premier	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	34	04/01/2025	03/31/2030
Justice Premier	73618	AXON COMMUNITY REQUEST	34	04/01/2025	03/31/2030
Justice Premier	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	34	04/01/2025	03/31/2030
Justice Premier	73838	AXON EVIDENCE - ECOM LICENSE - PRO FOR PROSECUTOR	34	04/01/2025	03/31/2030
Justice Premier	85762	AXON AUTO-TRANSCRIBE - JUSTICE ACCESS	34	04/01/2025	03/31/2030
Justice Premier	85767	AXON EVIDENCE - DISCOVERY MODULE ACCESS	34	04/01/2025	03/31/2030

Services

Bundle	Item	Description	QTY
Justice Premier	101184	AXON INVESTIGATE - TRAINING - OPERATOR AND EXAMINER	2
Justice Premier	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	34
A la Carte	100491	AXON JUSTICE - PSO - STANDARD DEPLOYMENT	1

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	215 N Commercial St	Bellingham	WA	98225-4409	USA

Payment Details

Apr 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	34	\$3,603.12	\$0.00	\$3,603.12
Year 1	100491	AXON JUSTICE - PSO - STANDARD DEPLOYMENT	1	\$0.00	\$0.00	\$0.00
Year 1	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$505.63)	(\$45.51)	(\$551.14)
Year 1	101184	AXON INVESTIGATE - TRAINING - OPERATOR AND EXAMINER	2	\$40.44	\$0.00	\$40.44
Year 1	11842	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	34	\$1,193.33	\$107.40	\$1,300.73
Year 1	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	34	\$1,193.33	\$107.40	\$1,300.73
Year 1	73618	AXON COMMUNITY REQUEST	34	\$1,193.33	\$107.40	\$1,300.73
Year 1	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	34	\$0.00	\$0.00	\$0.00
Year 1	73838	AXON EVIDENCE - ECOM LICENSE - PRO FOR PROSECUTOR	34	\$7,827.68	\$704.49	\$8,532.17
Year 1	85762	AXON AUTO-TRANSCRIBE - JUSTICE ACCESS	34	\$3,723.00	\$335.07	\$4,058.07
Year 1	85767	AXON EVIDENCE - DISCOVERY MODULE ACCESS	34	\$3,102.70	\$279.24	\$3,381.94
Total				\$21,371.30	\$1,595.49	\$22,966.79

Apr 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	34	\$3,783.27	\$0.00	\$3,783.27
Year 2	100491	AXON JUSTICE - PSO - STANDARD DEPLOYMENT	1	\$0.00	\$0.00	\$0.00
Year 2	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$530.91)	(\$47.78)	(\$578.69)
Year 2	101184	AXON INVESTIGATE - TRAINING - OPERATOR AND EXAMINER	2	\$42.46	\$0.00	\$42.46
Year 2	11842	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	34	\$1,253.00	\$112.77	\$1,365.77
Year 2	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	34	\$1,253.00	\$112.77	\$1,365.77
Year 2	73618	AXON COMMUNITY REQUEST	34	\$1,253.00	\$112.77	\$1,365.77
Year 2	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	34	\$0.00	\$0.00	\$0.00
Year 2	73838	AXON EVIDENCE - ECOM LICENSE - PRO FOR PROSECUTOR	34	\$8,219.06	\$739.71	\$8,958.77
Year 2	85762	AXON AUTO-TRANSCRIBE - JUSTICE ACCESS	34	\$3,909.15	\$351.82	\$4,260.97
Year 2	85767	AXON EVIDENCE - DISCOVERY MODULE ACCESS	34	\$3,257.84	\$293.21	\$3,551.05
Total				\$22,439.87	\$1,675.27	\$24,115.14

Apr 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	34	\$9,548.26	\$0.00	\$9,548.26
Year 3	100491	AXON JUSTICE - PSO - STANDARD DEPLOYMENT	1	\$0.00	\$0.00	\$0.00
Year 3	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$1,339.91)	(\$120.59)	(\$1,460.50)
Year 3	101184	AXON INVESTIGATE - TRAINING - OPERATOR AND EXAMINER	2	\$107.16	\$0.00	\$107.16

Apr 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	34	\$3,162.33	\$284.61	\$3,446.94
Year 3	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	34	\$3,162.33	\$284.61	\$3,446.94
Year 3	73618	AXON COMMUNITY REQUEST	34	\$3,162.33	\$284.61	\$3,446.94
Year 3	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	34	\$0.00	\$0.00	\$0.00
Year 3	73838	AXON EVIDENCE - ECOM LICENSE - PRO FOR PROSECUTOR	34	\$20,743.35	\$1,866.90	\$22,610.25
Year 3	85762	AXON AUTO-TRANSCRIBE - JUSTICE ACCESS	34	\$9,865.95	\$887.94	\$10,753.89
Year 3	85767	AXON EVIDENCE - DISCOVERY MODULE ACCESS	34	\$8,222.17	\$739.99	\$8,962.16
Total				\$56,633.97	\$4,228.07	\$60,862.04

Apr 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	34	\$9,548.26	\$0.00	\$9,548.26
Year 4	100491	AXON JUSTICE - PSO - STANDARD DEPLOYMENT	1	\$0.00	\$0.00	\$0.00
Year 4	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$1,339.91)	(\$120.59)	(\$1,460.50)
Year 4	101184	AXON INVESTIGATE - TRAINING - OPERATOR AND EXAMINER	2	\$107.16	\$0.00	\$107.16
Year 4	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	34	\$3,162.33	\$284.61	\$3,446.94
Year 4	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	34	\$3,162.33	\$284.61	\$3,446.94
Year 4	73618	AXON COMMUNITY REQUEST	34	\$3,162.33	\$284.61	\$3,446.94
Year 4	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	34	\$0.00	\$0.00	\$0.00
Year 4	73838	AXON EVIDENCE - ECOM LICENSE - PRO FOR PROSECUTOR	34	\$20,743.35	\$1,866.90	\$22,610.25
Year 4	85762	AXON AUTO-TRANSCRIBE - JUSTICE ACCESS	34	\$9,865.95	\$887.94	\$10,753.89
Year 4	85767	AXON EVIDENCE - DISCOVERY MODULE ACCESS	34	\$8,222.17	\$739.99	\$8,962.16
Total				\$56,633.97	\$4,228.07	\$60,862.04

Apr 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100165	AXON EVIDENCE - STORAGE - THIRD PARTY UNLIMITED	34	\$9,548.26	\$0.00	\$9,548.26
Year 5	100491	AXON JUSTICE - PSO - STANDARD DEPLOYMENT	1	\$0.00	\$0.00	\$0.00
Year 5	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$1,339.91)	(\$120.60)	(\$1,460.51)
Year 5	101184	AXON INVESTIGATE - TRAINING - OPERATOR AND EXAMINER	2	\$107.16	\$0.00	\$107.16
Year 5	11642	AXON INVESTIGATE - THIRD PARTY VIDEO SUPPORT	34	\$3,162.33	\$284.62	\$3,446.95
Year 5	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	34	\$3,162.33	\$284.61	\$3,446.94
Year 5	73618	AXON COMMUNITY REQUEST	34	\$3,162.33	\$284.62	\$3,446.95
Year 5	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	34	\$0.00	\$0.00	\$0.00
Year 5	73838	AXON EVIDENCE - ECOM LICENSE - PRO FOR PROSECUTOR	34	\$20,743.35	\$1,866.90	\$22,610.25
Year 5	85762	AXON AUTO-TRANSCRIBE - JUSTICE ACCESS	34	\$9,865.95	\$887.93	\$10,753.88
Year 5	85767	AXON EVIDENCE - DISCOVERY MODULE ACCESS	34	\$8,222.17	\$740.00	\$8,962.17
Total				\$56,633.97	\$4,228.08	\$60,862.05

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.

Axon Enterprise Inc. Sales Terms and Conditions

Terms and Conditions:

This Quote is governed by Contract NASPO OK-MA-145-21-100 (PA-Washington - NO. 05720) (each the "NASPO Agreement" and "Participating Addendum," respectively) which is incorporated by reference into the terms and conditions of this Agreement.

Termination for Funding Insufficiency

Pursuant to Section 3.8(b) of the terms and conditions of the Participating Addendum, the following provision applies to this Quote:

"Enterprise Services may suspend or terminate this Participating Addendum and Purchasers may suspend or terminate applicable Purchase Orders, in whole or in part, at the sole discretion of Enterprise Services or, as applicable, Purchaser, if Enterprise Services or, as applicable, Purchaser reasonably determines that: (a) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Participating Addendum or applicable Purchase Order; or (b) that a change in available funds affects Purchaser's ability to pay under the applicable Purchase Order. A change of available funds as used in this section includes, but is not limited to a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor. If a written notice is delivered under this provision, Purchaser will reimburse Contractor for Goods properly ordered and/or Services properly performed until the effective date of said notice. Except as stated in this provision, in the event of termination for nonappropriation or reduction of funds or changes in law, Purchaser will have no obligation or liability to Contractor."

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.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-396527, Q-542417

Agency is terminating those contracts effective 4/1/2025 Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Credit of -\$5,056.28

Any credits contained in this quote are contingent upon payment in full of the following amounts:

INV-275865 on 3/21/24 for \$865.70

Satpal Singh

Satpal Singh, Whatcom County Executive

Signature

Whatcom County Recommended for Approval:

2/11/2025

3.13.25

Date

Date Signed

[Signature] 2/25/25

Department Director

P. Rice ok by email 2/19/25

IT Manager

Approved as to Form:

[Signature] for Kellen Kooistra 2/25/25
Prosecuting Attorney

AXON

STATEMENT OF WORK FOR THE IMPLEMENTATION OF AXON JUSTICE FASTPASS FOR WHATCOM COUNTY PUBLIC DEFENDER

Submitted By: Kai Dingman
Axon Enterprise, Inc. (Axon)
17800 North 85th Street
Scottsdale, AZ 85255





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1. PROJECT OVERVIEW

Axon Justice is a cloud-native software solution provided as a SaaS subscription.

1.1 DEFINITIONS

TERM	DEFINITION
Client	The office, organization, or association who is identified within this SOW
Professional Services	The services that Axon provides within the scope of this SOW
Product	The software solution being implemented as part of this SOW
Project	Scope of this SOW as defined by the work to be completed described herein
Project Change Order (PCO)	Change order form outlined in Attachment B to be executed between Axon and the Client if a material change in scope is required for this SOW
Third-Party Products and Services	Software, hardware, and services that are not owned by Axon but are being provided by Axon for this project as listed in Attachment C

1.2 OUT OF PROJECT SCOPE

Axon is only responsible for performing the professional services described within this SOW. Any additional professional services that are not defined explicitly by this SOW shall be done through a Project Change Order. The following are considered outside the scope of this project:

- ▶ Administration, management, or support of any internal city, county, state, federal, or Client IT network or infrastructure
- ▶ Changes made by the Client or the Client's vendors after go-live.
- ▶ Third-party products and services costs related to the vendors or Client's side of the integration.



2. PROFESSIONAL SERVICES

2.1 CONFIGURATION

- ▶ Axon performs discovery to understand and document the Client's needs.
- ▶ Axon collaborates with the Client to configure workflows, permissions, and privileges within evidence.com based on the Client's needs.

2.2 DISCLOSURES

- ▶ Axon enables the Client to share digital evidence to the defense through the following methods as determined by Client and Axon:
 - Public Defender Case Sharing
 - Disclosure Portal
 - Download Links

2.3 TRAINING

Axon provides a training guide that outlines the covered topics, intended audience, facility needs, and duration of the training.

FORMAT

Webinar

Axon remotely trains the Client's users in full system functionality. This training is made available in pre-scheduled classes via Zoom Webinar, Axon Justice FastPass. A FastPass customer may join as many FastPass classes as they desire as well as the offered Office Hours class. A class size will not exceed 60 seats. Axon provides all training materials for successful training.

PARTNER AGENCIES

Axon will provide eLearning training content so that the Client is equipped to train and support their partner agencies. Ensuring the partner agencies are trained to follow the ingestion method is the Client's responsibility.



2.4 GO-LIVE

Axon will provide an initial kick-off call that is 1-hour duration to cover the initial set-up of Evidence.com and prepare for the site upgrade to Justice Premiere, as well as provisioning portals for non-Axon LEAs and one Disclosure portal site. Axon will notify the Client once the above tasks are completed and provide a link for the Client to sign up for the FastPass classes. The Client will also be sent a DocuSign to accept the set-up work as completed. Joining FastPass classes will be the Client's responsibility.



3. SUPPORT

- Axon provides updates and enhancements to the product, which the Client automatically receives.
- Axon provides the Client's end users with access to the help.axon.com support portal to submit and review service tickets.
- Following final acceptance, the Client utilizes Axon support via my.axon.com.
- For technical support assistance, the Client may contact a technical support representative at 800-978-2737, or via email at Support@Axon.com. Online, email-based support and remote-location troubleshooting are included on an ongoing basis as part of the Client's investment in the Axon ecosystem. Phone support is available 24/7.



4. TERMS AND CONDITIONS

This SOW is governed by the master services and purchasing agreement executed by the parties:

AXON ENTERPRISE, INC.

Signature: _____

Name: _____

Title: _____

Date: _____

CLIENT

Signature: _____

Name: _____

Title: _____

Date: _____

[Handwritten Signature]

Stavck Follis

Director, Public Defender's office

2/25/25



**PARTICIPATING ADDENDUM
NASPO VALUEPOINT**

PUBLIC SAFETY VIDEO SYSTEMS

Administered by the State of Oklahoma (hereinafter "Lead State")

MASTER AGREEMENT

Master Agreement No: OK-MA-145-21-100

Axon Enterprise, Inc.
(hereinafter "Contractor")

and

State of Washington
(hereinafter "Participating State")

WASHINGTON CONTRACT No. 05720

This Participating Addendum for the above referenced Master Agreement ("Participating Addendum") is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("Enterprise Services") and Axon Enterprise, Inc., a Delaware Corporation ("Contractor") and is dated and effective as of 5/15/2024 or the date of last signature, whichever is later. This Participating Addendum shall terminate upon the expiration or the termination of the Master Agreement, as amended, unless the Participating Addendum is terminated sooner in accordance with the terms set forth herein.

RECITALS

- A. Pursuant to Legislative authorization codified in RCW 39.26.060, Enterprise Services, on behalf of the State of Washington, is authorized to participate in cooperative purchasing agreements to develop master agreements to procure goods and/or services and to make such competitively solicited and awarded contracts available to Washington state agencies and designated eligible purchasers consistent with terms and conditions set forth by Enterprise Services.
- B. Enterprise Services timely provided public notice of the competitive solicitation process conducted by the above-referenced lead state through Washington's Electronic Business Solutions (WEBS) system.
- C. The above-referenced Lead State, as part of its competitive solicitation process, evaluated all responses to its procurement and identified Contractor as an apparent successful bidder and awarded a Master Agreement to Contractor.
- D. Enterprise Services has determined that participating in this Master Agreement is in the best interest of the State of Washington.

- E. The purpose of this Participating Addendum is to enable eligible purchasers, as defined herein, to utilize the Master Agreement as conditioned by this Participating Addendum.

A G R E E M E N T

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions set forth herein, the parties hereto hereby agree as follows:

1. **SCOPE:** This Participating Addendum covers the competitive procurement for Public Safety Video Systems led by the State of Oklahoma for use by state agencies and other entities located in the Participating State authorized by that state's statutes to utilize state contracts with the prior approval of the State's chief procurement official.
 - Category 1: Body Worn Video Cameras and Recording Devices
 - Category 2: Vehicle Mounted Video and Recording Devices
 - Category 4: Interview/Interrogation Room Video and Recording
 - Category 5: Video Storage, Data Security, Software and Peripherals
2. **PARTICIPATION:** Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state contracts are subject to the prior approval of the respective State chief procurement official. Issues of interpretation and eligibility for participation are solely within the authority of the State chief procurement official. Pursuant to this Participating Addendum, the Master Agreement may be utilized by the following ("Purchasing Entities" or "Purchasers"):
 - (a) WASHINGTON STATE AGENCIES. All Washington state agencies, departments, offices, divisions, boards, and commissions.
 - (b) WASHINGTON STATE INSTITUTIONS OF HIGHER EDUCATION (COLLEGES). Any the following specific institutions of higher education in Washington:
 1. State universities – i.e., University of Washington & Washington State University;
 2. Regional universities – i.e., Central Washington University, Eastern Washington University, & Western Washington University
 3. Evergreen State College;
 4. Community colleges; and
 5. Technical colleges.
 - (c) CONTRACT USAGE AGREEMENT PARTIES. The Master Agreement also may be utilized by any of the following types of entities that have executed a Contract Usage Agreement (CUA) with Enterprise Services:
 - Political subdivisions (e.g., counties, cities, school districts, public utility districts, ports) in the State of Washington;
 - Federal governmental agencies or entities;
 - Public-benefit nonprofit corporations (i.e., § 501(c)(3) nonprofit corporations that receive federal, state, or local funding); and
 - Federally-recognized Indian Tribes located in the State of Washington.

By placing an order under this Participating Addendum, each Purchasing Entity agrees to be bound by the terms and conditions of this Participating Addendum, including the Master Agreement. Each Purchasing Entity shall be responsible for its compliance with such terms and conditions.

3. PARTICIPATING STATE MODIFICATIONS OR ADDITIONS TO MASTER AGREEMENT:

- 3.1. **WASHINGTON'S ELECTRONIC BUSINESS SOLUTIONS (WEBS) SYSTEM:** Within seven (7) days of execution of this Participating Addendum, Contractor shall register in the Washington State Department of Enterprise Services' Electronic Business Solutions (WEBS) System at [WEBS](#). Contractor shall ensure that all of its information therein is current and accurate and that, throughout the term of the Master Agreement, Contractor shall maintain an accurate profile in WEBS.
- 3.2. **WASHINGTON'S STATEWIDE PAYEE DESK:** To be paid for contract sales, Contractors must register with Washington's Statewide Payee Desk. Washington state agencies cannot make payments to a contractor until it is registered. Registration materials are available here: [Receiving Payment from the State](#).
- 3.3. **CONTRACT SALES REPORTING:** Contractor shall report total contract sales quarterly to Enterprise Services, as set forth below.
- (a) **REPORTING.** Contractor shall report quarterly Contract sales in Enterprise Services' [Contract Sales Reporting System](#). Enterprise Services will provide Contractor with a login password and a vendor number.
- (b) **DATA.** Each sales report must identify every authorized Purchasing Entity by name as it is known to Enterprise Services and its total combined sales amount invoiced during the reporting period (i.e., sales of an entire agency or political subdivision, not its individual subsections). The "Miscellaneous" option may be used only with prior approval by Enterprise Services. Upon request, Contractor shall provide contact information for all authorized Purchasing Entities specified herein during the term of this Participating Addendum. Refer sales reporting questions to the Primary Contact set forth below. If there are no contract sales during the reporting period, Contractor must report zero sales.
- (c) **DUE DATES FOR CONTRACT SALES REPORTING.** Quarterly Contract Sales Reports must be submitted electronically by the following deadlines for all sales invoiced during the applicable calendar quarter:

QUARTER	FOR SALES MADE IN CALENDAR QUARTER ENDING	CONTRACT SALES REPORT	
		DUE BY	PAST DUE
1	January 1 – March 31	April 30	May 1
2	April 1 – June 30	July 31	August 1
3	July 1 – September 30	October 31	November 1
4	October 1 – December 31	January 31	February 1

- 3.4. **VENDOR MANAGEMENT FEE:** Contractor shall pay to Enterprise Services a vendor management fee ("VMF") of 1.25 percent on the purchase price for all contract sales (the purchase price is the total invoice price less applicable sales tax) authorized by this Participating Addendum.

- (a) The sum owed by Contractor to Enterprise Services as a result of the VMF is calculated as follows:

Amount owed to Enterprise Services = Total contract sales invoiced (not including sales tax) x .01250.

- (b) The VMF must be rolled into Contractor's current pricing. The VMF must not be shown as a separate line item on any invoice unless specifically requested and approved by Enterprise Services.
- (c) Enterprise Services will invoice Contractor quarterly based on contract sales reported by Contractor. Contractor shall not remit payment until it receives an invoice from Enterprise Services. Contractor's VMF payment to Enterprise Services must reference the following:
- Invoice number associated with payment
 - This Washington Contract No.: **05720**
 - The NASPO Master Agreement No.: **OK- MA-145-21-100**
 - The year and quarter for which the VMF is being remitted, and
 - Contractor's name as set forth in this Contract, if not already included on the face of the check.
- (d) Contractor's failure accurately and timely to report total net sales, to submit timely usage reports, or to remit timely payment of the VMF to Enterprise Services, may be cause for Enterprise Services to suspend or terminate this Participating Addendum or exercise any other remedies as provided by law.
- (e) Enterprise Services reserves the right, upon thirty (30) days advance written notice, to increase, reduce, or eliminate the VMF for subsequent purchases.
- (f) For purposes of the VMF, the parties agree that the initial management fee is included in the pricing. Therefore, any increase or reduction of the management fee must be reflected in contract pricing commensurate with the adjustment.

3.5. NONDISCRIMINATION.

- (a) **NONDISCRIMINATION REQUIREMENT.** During the term of this Participating Addendum, Contractor, including any subcontractor, shall not discriminate on the bases enumerated at RCW 49.60.530(3). In addition, Contractor, including any subcontractor, shall give written notice of this nondiscrimination requirement to any labor organizations with which Contractor, or subcontractor, has a collective bargaining or other agreement.
- (b) **OBLIGATION TO COOPERATE.** Contractor, including any subcontractor, shall cooperate and comply with any Washington state agency investigation regarding any allegation that Contractor, including any subcontractor, has engaged in discrimination prohibited by this Participating Addendum pursuant to RCW 49.60.530(3).
- (c) **DEFAULT.** Notwithstanding any provision to the contrary, Enterprise Services may suspend Contractor, including any subcontractor, upon notice of a failure to participate and cooperate with any state agency investigation into alleged discrimination prohibited by this Participating Addendum, pursuant to RCW 49.60.530(3). Any such suspension will remain in place until Enterprise Services receives notification that Contractor, including any subcontractor, is cooperating with the investigating state agency. In the event Contractor, or subcontractor, is

determined to have engaged in discrimination identified at RCW 49.60.530(3), Enterprise Services may terminate this Participating Addendum in whole or in part, and Contractor, subcontractor, or both, may be referred for debarment as provided in RCW 39.26.200. Contractor or subcontractor may be given a reasonable time in which to cure this noncompliance, including implementing conditions consistent with any court-ordered injunctive relief or settlement agreement.

- (d) **REMEDIES FOR BREACH.** Notwithstanding any provision to the contrary, in the event of termination or suspension for engaging in discrimination, Contractor, subcontractor, or both, shall be liable for damages as authorized by law including, but not limited to, any cost difference between the Participating Addendum and the replacement or cover contract, which damages are distinct from any penalties imposed under Chapter 49.60, RCW. Enterprise Services and/or Purchasing Entities shall have the right to deduct from any monies due to Contractor or subcontractor, or that thereafter become due, an amount for damages Contractor or subcontractor will owe Enterprise Services and/or Purchasing Entities for default under this provision.

3.6. CONTRACTOR REPRESENTATIONS AND WARRANTIES: Contractor makes each of the following representations and warranties as of the effective date of this Participating Addendum and at the time any order is placed pursuant to the Master Contract. If, at the time of any such order, Contractor cannot make such representations and warranties, Contractor shall not process any orders and shall, within three (3) business days notify Enterprise Services, in writing, of such breach.

- (a) **QUALIFIED TO DO BUSINESS.** Contractor represents and warrants that Contractor is (a) in good standing; (b) qualified to do business in the State of Washington; and (c) registered with the Washington State Department of Revenue and the Washington Secretary of State.
- (b) **TAXES.** Contractor represents and warrants that Contractor is current, in full compliance, and has paid all applicable taxes owed to the State of Washington.
- (c) **LICENSES; CERTIFICATIONS; AUTHORIZATIONS; & APPROVALS.** Contractor represents and warrants that Contractor possesses and shall keep current during the term of this Contract all required licenses, certifications, permits, authorizations, and approvals necessary for Contractor's proper performance of this Contract.
- (d) **SALES TAX.** Contractor represents and warrants that, for all sales to Purchasing Entities in the State of Washington, Contractor shall calculate, collect, and remit, as appropriate, the applicable state and local sales tax on all invoices.
- (e) **WAGE VIOLATIONS.** Contractor represents and warrants that, during the term of this Master Contract and the three (3) year period immediately preceding the award of the Master Contract, it is not determined, by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction, to be in willful violation of any provision of Washington state wage laws set forth in RCW 49.46, 49.48, or 49.52.
- (f) **CIVIL RIGHTS.** Contractor represents and warrants that Contractor complies with all applicable requirements regarding civil rights. Such requirements prohibit discrimination against individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based

on their race, color, religion, sex, sexual orientation, gender identity, or national origin.

- (g) EXECUTIVE ORDER 18-03 – WORKERS’ RIGHTS (MANDATORY INDIVIDUAL ARBITRATION).
INTENTIONALLY OMITTED
- (h) IT POLICY & SECURITY COMPLIANCE: Contractor represents and warrants, that to the extent the following applies to products provided under this Participating Addendum, that Contractor shall use commercially reasonable efforts to provide applicable supporting documentation and assist the Purchasing Entities with verifying that the products comply with the Washington statewide information technology policies and other local information technology policies as applicable to the Purchasing Entity. Policies applicable to the Washington State Agencies are located on the following website at <https://watech.wa.gov/policies>. Prior to final execution of a Washington State Agency’s Order with a Contractor, the Contractor’s solution(s) may be subject to a Security Design Review performed by Washington Technology Solutions (WaTech) to ensure compliance with the State IT security policies.
- (i) DATA OWNERSHIP AND USE. Agency’s Data (“Agency’s Data”) shall have the same meaning as “Agency Content” as defined under the Axon Cloud Services Terms of Use Appendix of the Master Agreement. Agency’s Data is and shall remain the sole and exclusive property of Purchaser. Contractor shall: (a) keep and maintain Agency Data in strict confidence to avoid unauthorized access, use, disclosure, or loss; and, (b) not use, sell, rent, transfer, distribute, or otherwise disclose or make available Agency’s Data for Contractor’s own purposes or for the benefit of anyone other than Purchaser without Purchaser’s prior written consent. All Agency’s Data must be stored and transmitted only in the contiguous United States of America. Notwithstanding the foregoing, any data collected under this Agreement and/or the Master Agreement will comply with CJIS requirements, including CJIS Section 5.10.1.5 – Cloud Computing, and will not be used for Marketing or AI purposes outside of AI required for use of certain products (i.e., Redaction, Auto-Transcription, etc.) without the State’s express written consent.
- (j) Section 7 of the Axon Cloud Services Terms of Use Appendix, as incorporated under the Master Agreement, is hereby deleted, and replaced with the following for purposes of this Participation Agreement only:
 - Axon Body 3 Wi-Fi Positioning. Axon Body 3 cameras offer a feature to enhance location services where GPS/GNSS signals may not be available, for instance, within buildings or underground. Agency administrators can manage their choice to use this service within the administrative features of Axon Cloud Services. If Agency chooses to use this service, Axon must also enable the usage of the feature for Agency’s Axon Cloud Services tenant. Agency will not see this option with Axon Cloud Services unless Axon has enabled Wi-Fi Positioning for Agency’s Axon Cloud Services tenant. Any Data sent by use of enabling Wi-Fi positioning will be governed by Axon’s Cloud Services Appendix and Privacy Policy.
- (k) RETURN OF DATA. Upon notice of termination of the Purchase Order, Purchaser shall extract/download Data in accordance with the Master Agreement. After all Data is returned, Contractor shall within ninety (90) days delete all Data from all Contractor’s

systems in compliance with procedures established by the National Institute of Standards and Technology (NIST). Within the same time period, Contractor shall certify to Purchaser the Contractor has destroyed all Data disclosed to it under the Purchase Order.

- (l) **DATA BREACH.** Contractor must have an incident response process that follows National Institute of Standards and Technology (NIST) standards and includes breach detection, breach notification and breach response. Upon discovery or reasonable belief of any access, destruction, loss, theft, use or disclosure of Purchaser's Data by an unauthorized party ("Data Breach"), Contractor shall notify Purchaser by the fastest means available and also in writing. Contractor shall provide such notification within forty-eight (48) hours after Contractor reasonably believes there has been such a Data Breach. Contractor shall quarantine the Data Breach, ensure secure access to Data, and restore Services as needed to comply with terms and conditions of this Participating Addendum. In the event of the Data Breach, Contractor agrees to comply with all applicable state and federal statutory provisions, including but not limited to Revised Code of Washington (RCW) 19.255.010 and RCW 42.56.590. Where notifications are required to the public or regulators, Contractor shall coordinate and cooperate with Purchaser in the development of a communication plan, and promptly and at no cost, provide advance copies of any notifications for Purchaser's review before disseminating. If a Data Breach occurs and is found to be the result of Contractor's acts, omissions or negligence, Contractor shall assume complete responsibility for notification of affected parties, and be liable for all associated costs incurred by Purchaser in responding to or recovering from the Data Breach.
- (m) **ACCESSIBILITY.** Contractor represents and warrants it shall exercise commercially reasonable efforts to comply with the Washington State Standard 188.10 – Minimum Accessibility Standard located at <https://watech.wa.gov/policies/minimum-accessibility-standard>. Contractor shall regularly review its systems and at the commencement of this Contract, and annually thereafter, certify to Enterprise Services that Contractor's Services meet Standard 188.10
- (n) **LICENSE OF EMBEDDED SOFTWARE.** Intentionally Omitted
- (o) **GREEN/SUSTAINABLE.** Contractor agrees that Contractor shall endeavor to supply and deliver goods in alignment with the State of Washington's green/sustainability strategy which, at a minimum is designed to minimize the use of unnecessary product packaging, reduce the use of toxic chemicals, and offer Purchasers, where practicable, 'green products' that provide equivalent performance. Accordingly, Contractor should review the below list of applicable state policies and standards and use commercially reasonable efforts to meet these requirements when supplying goods and services under this Participating Addendum:
 - 1. **PROHIBITED MATERIALS**
 - a. Expanded polystyrene. Contractor shall adhere to Washington State Department of Ecology's ban on expanded polystyrene void filling packaging (packing peanuts). This will expand to additional expanded polystyrene products July 1, 2024.
 - 2. **PROCUREMENT PRIORITIES**

- a. Nonmercury-Added Products. State Agencies and institutions of higher education are encouraged to purchase products that contain no mercury or the least amount of mercury-added compounds or components where commercially available and economically feasible.
- b. Electronics Products Purchasing Preference. State Agencies and institutions of higher education are encouraged to purchase applicable electronics (e.g., servers, computers and displays, imaging equipment, mobile phones, and televisions) with an EPEAT Registry listing at the Bronze level or higher, or products that meet another environmental standard that reduces the use of hazardous substances.
- c. Polychlorinated Biphenyls (PCBs): State Agencies and institutions of higher education are encouraged to minimize the purchase of products with Polychlorinated biphenyls, commonly known as PCBs.

3.7. CONTRACTOR'S SALES AUTHORITY; PURCHASE ORDERS; & INVOICES:

- (a) **CONTRACTOR'S SALES AUTHORITY.** Pursuant to this Participating Addendum, Contractor is authorized to provide only those goods/services set forth in the Master Agreement as conditioned by this Participating Addendum. Contractor shall not represent to any Purchaser hereunder that it has any authority to sell any other materials, supplies, services and/or equipment.
- (b) **INVOICES.** Contractor must provide a properly completed invoice to Purchaser. All invoices are to be delivered to the address indicated in the purchase order. Each invoice must include the:
 - Washington Contract Number 05720;
 - Lead State Master Agreement Number OK-MA-145-21-100;
 - Contractor's statewide vendor registration number assigned by the Washington State Office of Financial Management (OFM); and
 - Applicable Purchaser's order number.

Invoices must be prominently annotated by the Contractor with all applicable volume discount(s).

3.8. TERMINATION; EXPIRATION; SUSPENSION; & REMEDIES.

- (a) **TERMINATION** Except as expressly provided anywhere else in the Master Agreement, The Purchaser may terminate Purchase Orders with no penalties or charges from the Contractor as follows: (a) upon the mutual written agreement of the parties; (b) where the breach is not cured within thirty (30) calendar days after written notice of breach is delivered to the breaching party, unless a different time for cure is otherwise stated in the Purchase Order; and (c) as otherwise expressly provided for in the Purchase Order. The Purchase Orders shall terminate automatically and without further action if a party becomes insolvent or is placed in receivership, reorganization, liquidation, or bankruptcy. In addition to any other available remedies, the non-breaching party may terminate the Purchase Order as provided in subsection (b) below without further liability by written notice to the breaching party. A termination for breach will not affect rights or obligations accrued or owed before the effective

date of the termination notice.

- (b) **TERMINATION FOR NONAPPROPRIATION OR REDUCTION OF FUNDS OR CHANGES IN LAW.** Enterprise Services may suspend or terminate this Participating Addendum and Purchasers may suspend or terminate applicable Purchase Orders, in whole or in part, at the sole discretion of Enterprise Services or, as applicable, Purchaser, if Enterprise Services or, as applicable, Purchaser reasonably determines that: (a) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Participating Addendum or applicable Purchase Order; or (b) that a change in available funds affects Purchaser's ability to pay under the applicable Purchase Order. A change of available funds as used in this section includes, but is not limited to a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor. If a written notice is delivered under this provision, Purchaser will reimburse Contractor for Goods properly ordered and/or Services properly performed until the effective date of said notice. Except as stated in this provision, in the event of termination for nonappropriation or reduction of funds or changes in law, Purchaser will have no obligation or liability to Contractor.
 - (c) **TERMINATION FOR PUBLIC CONVENIENCE.** The Purchasers, for public convenience, may terminate the Purchase Order; Provided, however, that such termination for public convenience must, in the Purchaser's judgment, be in the best interest of the State of Washington; and Provided further, that such termination for public convenience shall only be effective upon sixty (60) calendar days prior written notice; and Provided further, subject to and in accordance with the Master Agreement, that termination for public convenience shall not relieve any Purchaser from payment for Goods/Services already ordered as of the effective date of such notice. Except as stated in this provision, in the event of such termination for public convenience, Purchaser shall have no obligation or liability to Contractor.
 - (d) **PURCHASER OBLIGATIONS – EXPIRATION.** Upon expiration of this Participating Addendum, Purchaser shall accept and take delivery of all outstanding and not yet fulfilled Purchase Orders and pay Contractor the price as set out in the Master Agreement.
 - (e) **CONTRACTOR OBLIGATIONS – EXPIRATION OR TERMINATION.** Upon expiration or termination of this Participating Addendum, Contractor shall: (a) continue to fulfill its warranty obligations with respect to any Goods and/or Services sold hereunder and all provisions of the Participating Addendum that, by their nature, would continue beyond the expiration, termination, or cancellation of the Participating Addendum shall so continue and survive; and (b) promptly return to Purchaser all keys, badges, and other materials supplied by Purchaser for the performance of any Purchase Order entered into pursuant to this Participating Addendum.
4. **LEASE AGREEMENTS:** This Participating Addendum does not authorize Contractor to lease or rent equipment to Purchaser.
5. **PRIMARY CONTACTS:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Participating State

Contractor

Attn: Jolene Haney
 State of Washington
 Washington Dept. of Enterprise Services
 PO Box 41411
 Olympia, WA 98504-1411
 Tel: (360) 407-2218
 Email: jolene.haney@des.wa.gov

Attn: Legal
 Axon Enterprise, Inc.
 17800 B, 85th Street
 Scottsdale, AZ 95255
 Tel: (480) 905-2000
 Email: Contracts@axon.com

6. SUBCONTRACTORS: Subcontractors, referred to in the Master Agreements Sub-processors or third-party subcontractors, are not authorized to accept payment directly from Purchasers. Contractor shall not subcontract, assign, or otherwise transfer its obligations under the Master Agreement and this Participating Addendum without Enterprise Services' prior written consent. Violation of this condition shall constitute a material breach establishing grounds for termination of this Participating Addendum.

- a. **SUBCONTRACTOR AUTHORIZATION.** Contractor is authorized, upon approval by Enterprise Services (approval requirement shall not include Contractor's Sub-processor(s)), a list of which is located here: [sub-processors-details \(axon.com\)](https://sub-processors-details.axon.com). As of the date of execution of this Participation Agreement, Contractor's sub-processors are Microsoft and AWS ("Contractor's Sub-processor(s)"). Enterprise Services may sign up to receive notice 30 days prior written notice of any updates to Contractor's sub-processors by registering at the following link: go.axon.com/l/636291/2020-09-11/42s1s9. If Enterprise Services notifies Contractor of any issue with a new sub-processor within the 30 day notice window, the Parties will work together to find a mutually acceptable path forward, to utilize its Subcontractors to provide service support to Purchasers hereunder; *provided*, however, that such participation shall be in accordance with the terms and conditions set forth in the Master Agreement and this Participating Addendum. Contractor shall maintain a list of such Subcontractors utilized for this Participating Addendum, and upon request, promptly provide Enterprise Services with such list and any updates. Enterprise Services reserves the right to review the list of Subcontractors and approve or deny participation of any Subcontractors.
- b. **CONTRACTOR RESPONSIBILITY FOR SUBCONTRACTORS.** Contractor shall be responsible to ensure that all applicable requirements of the Master Agreement (including, but not limited to, insurance requirements, indemnification, Washington state business registration, etc.) flow down to any and all Subcontractors used for providing services under this Purchasing Addendum, excluding Contractor's Sub-processor(s) Microsoft and AWS. In no event shall the existence of a subcontract between Contractor and its Subcontractor operate to release or reduce Contractor's liability to the Participating State or any Purchaser for any breach of the Master Agreement or this Participating Addendum. As to Participating State and Purchasers hereunder, Contractor shall have full and complete responsibility and liability for any act or omission by Contractor's Subcontractors.
- c. **SMALL, DIVERSE, AND VETERAN BUSINESS INCLUSION GOALS.** Contractor agrees to make commercially reasonable efforts to include WA Small, Veteran and OMWBE certified businesses as Subcontractors, as defined by [RCW 39.26.010 \(22a\)](#), [RCW 39.26.010 \(22b\)](#), and [RCW 43.60A.190 \(2\)](#).

7. ORDERS: Unless the parties to the applicable purchase order agree in writing that another contract or agreement applies to such order, any order placed by a Purchaser for goods/services available from

this Master Agreement that clearly references this Participating Addendum or the Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions of) the Master Agreement as conditioned by this Participating Addendum. For avoidance of doubt, notwithstanding anything to the contrary, if an order issued prior to expiration or cancellation of this Participating Addendum it can extend no more than five (5) years beyond the expiration or termination of this Participating Addendum, and during that period the terms of the Participating Addendum in addition to those in the executed Master Agreement shall govern that order and continue until all obligations by both the Contractor and Purchaser are completed. Pricing during this period must be in accordance with the terms of the Participating Addendum in addition to those in the executed Master Agreement. Contractor must continue to pay VMF for any active subscription agreements after expiration of this Participating Addendum. If a quote or any ordering documents from the Contractor contain any automatic renewal provisions, they will be considered null and void. Upon the expiration of the initial term of the order, the order shall terminate upon the order termination the parties will have no further obligations to each other under the Master Agreement and this Participating Addendum.

8. **TRAVEL COSTS:** Travel costs, if any, must be approved by Purchaser and set forth in the Purchase Order; *Provided*, however, that any such costs must be in accordance with the Washington Office of Financial Management's State Administrative & Accounting Manual (SAAM).

9. **GENERAL:**

- 8.1. **TIME IS OF THE ESSENCE.** Time is of the essence for each and every provision of this Contract.
- 8.2. **PUBLIC INFORMATION.** This Participating Addendum, all related documents, and all records created as a result of the Participating Addendum and Cooperative Purchasing Contracts, are subject to public disclosure as required by Washington's Public Records Act, RCW chapter 42.56. Consistent with the Public Records Act, to the extent that any such Contractor document or record – in whole or in part – includes information exempted or protected from disclosure by the Public Records Act, Contractor may mark such document or record – the exempted or protected portions only – with the specific basis for protection under the Public Records Act. In the event that Enterprise Services receives a public records disclosure request that pertains to such properly marked documents or records, Enterprise Services shall notify Contractor of such disclosure request and of the date that the records will be released to the requester unless Contractor, at Contractor's sole expense, timely obtains a court order enjoining such disclosure. In the event Contractor fails to file a motion for a court order enjoining such disclosure, Enterprise Services shall release the requested documents on the date specified. Contractor's failure properly to identify exempted or protected information or timely respond after notice of request for public disclosure has been given shall be deemed a waiver by Contractor of any claim that such materials are protected or exempt from disclosure.
- 8.3. **INTEGRATED AGREEMENT; MODIFICATION.** This Participating Addendum and Master Agreement, together with its exhibits, set forth the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. This Participating Addendum may not be modified except in writing signed by the Parties.
- 8.4. **NO EFFECT OF PURCHASER AGREEMENT TERMS AND CONDITIONS.** Where a Purchasing Entity is required to accept or made subject to any terms and conditions in procuring Goods or

Services, such terms and conditions are not binding and shall have no force or effect as to the Goods and Services to the extent that such terms and conditions modify this Participating Addendum or the Master Agreement.

- 8.5. **AUTHORITY.** Each party to this Participating Addendum, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Participating Addendum and that its execution, delivery, and performance of this Participating Addendum has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
- 8.6. **ELECTRONIC SIGNATURES.** An electronic signature or electronic record of this Participating Addendum or any other ancillary agreement shall be deemed to have the same legal effect as delivery of an original executed copy of this Participating Addendum or such other ancillary agreement for all purposes.
- 8.7. **COUNTERPARTS.** This Participating Addendum may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Participating Addendum at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Participating Addendum.

EXECUTED as of the date and year first above written.

STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

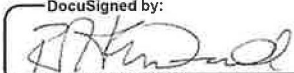
By: 

Elena McGrew

Its: **Statewide Enterprise Procurement
Manager**

Date: May 20, 2024

AXON ENTERPRISE, INC.,
A DELAWARE CORPORATION

DocuSigned by:

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Robert Driscoll

Its: **VP Associate General Counsel**

Date: 5/17/2024 | 10:08 AM MST


Final 05720 Participating Addendum Axon MA OK-MA-145-21-100 (3) NASPO Public Safety - Axon Signed

Final Audit Report


2024-05-20


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