



ASHE COUNTY SHERIFF'S OFFICE

Sheriff B. Phil Howell
SHERIFF B. PHIL HOWELL



12/2/2024

To: Missy Seivers

From: Tasha Francis

RE: Agenda Request

This request is for placement on the agenda for the Commissioner's meeting on December 16, 2024. This will be for the purpose of presenting a body camera grant awarded to the Ashe County Sheriff's Office from the Small Rural Tribal Body Worn Camera Grant program for acceptance.

The grant awarded is in the amount of \$ 80,000.00, for the grant funds to be spent on new body cameras, we are requesting a line item amendment to the equipment line item ,10.4310.490.00 in the amount of \$ 80,000.00 upon commissioners approval.

Thank you for your assistance in this matter.

Supporting Small, Rural, and Tribal Law Enforcement Agency Body-Worn Camera Policy and Implementation Program

SUBAWARD ("MICRO-GRANT") AGREEMENT BETWEEN
Ashe County Sheriff's Office
And



Justice & Security Strategies, Inc.

| SUBAWARD INFORMATION | |
|---------------------------------------|---|
| Name: | Ashe County Sheriff's Office |
| Address: | 140 Law Enforcement Drive Jefferson, NC 28640 |
| Award Number | 61128701 |
| Federal Identification Number | 56-6000274 |
| Micro-grantee UEI | PBZ9TLZMHUS9 |
| Program Period: Start Date - End Date | 01/01/2024-12/31/2026 |
| Total Amount of the Federal Award | \$ 80,000.00 |
| Match Amount | \$ 80,000.00 |

By signing this document, you agree to accept and comply with the award requirements including award conditions, assurances and certifications that were presented within the application portal and the associated attachments, as well as any additional requirements or conditions imposed subsequent to the program start date of this award by DOJ, OJP or JSS on Ashe County Sheriff's Office. These conditions apply during the project period. These requirements encompass financial, administrative, and programmatic matters, including specific restrictions on use of funds in the approved budget. In addition to the specified award conditions, the micro-grantee also agrees to abide by the general Federal award conditions accepted by the prime award agency, Justice & Security Strategies, Inc. which can be found at the following link: <https://www.srtbwc.com/wp-content/uploads/2022/03/SRT-BWC-Micro-Grantee-Award-Special-Conditions.pdf>.

Should Ashe County Sheriff's Office accept the award and then fail to comply with an award requirement, JSS, on behalf of DOJ, will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

| AGENCY APPROVAL | SUBRECIPIENT ACCEPTANCE |
|---|---|
| Dr. Shellie Solomon, CEO, Justice & Security Strategies, Inc. 1835 E Hallandale Beach Blvd #387, Hallandale Beach, FL 33009 info@srtbwc.com , 888-235-0565 | Typed Name and Title of Authorized Subrecipient Official Adam Stumb County Manager |
| Signature of Approving Official | Signature of Authorized Subrecipient Official |
| Date: | Date: 10/28/2024 |

Federal Award Number: 15PBJA-23-GK-04176-BWCX, October 1, 2023, C.F.D.A. No: 16.835. Federal Award Project Description: The Fiscal Year 2023 Supporting Small and Rural Agency Body-Worn Camera Policy and Implementation Program (SRA-BWC) will provide funding and program development support to small and rural agencies that intend to initiate expanded body-worn camera programs. The provider will be responsible for designing and administering a competitive funding solicitation that distributes micro-grants to qualified small and rural agencies to implement a body-worn camera program. They will also identify the needs of micro-grantee agencies and deliver standard and customized training and technical assistance (TTA) to those agencies. This is not a research and development grant.

This project was supported by Grant No. 15PBJA-23-GK-04176-BWCX awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice.

Attachment A: Award Specific Requirements

- 1) **Body-worn Camera ("BWC") Policy Review Required in Order to Receive Funding:** Micro-grantee is required to successfully demonstrate that they have developed BWC policies that are purposeful, comprehensive, and deliberately designed and acceptable to DOJ's Office of Justice Programs (OJP) and JSS. All funding except 10% of the total award amount under this micro-grant will be held until Micro-grantee's BWC policy is approved in writing by JSS.
 - a) If Micro-grantee already developed a BWC policy, JSS must review and approve the policy, and Micro-grantee's executive officers must certify that their policy was developed in a comprehensive, deliberate, and planned manner, and is consistent with relevant state laws; or
 - b) If Micro-grantee has not yet developed a BWC policy, Micro-grantee must develop a BWC policy as a condition of this micro-grant. Micro-grantee must work with JSS to ensure that policy development is purposeful, comprehensive and deliberate.
- 2) **Monthly Reporting Required:** In order to be eligible for reimbursement under this micro-grant, Micro-grantee will be required to submit monthly reports, as well as a final report after the project end date, through the online micro-grant portal no later than dates to be specified by JSS. These reports will require submission of both financial and programmatic information. Micro-grantee must collect and maintain data concerning the work performed under this micro-grant in a manner and timeframes specified by JSS. The financial and programmatic data elements, outputs and outcomes will be outlined by JSS in the online micro-grant portal for this program.
- 3) **Budget and spending restrictions:** In addition to all restrictions in funding previously communicated to Micro-grantee, specified in the solicitation or budget submission form for this micro-grant, outlined in the special conditions below, or specified in applicable federal law and regulations, Micro-grantee may not use funds from this micro-grant to pay for:
 - a) Costs associated conferences, including but not limited to costs for hosting, developing, sponsoring, or attending conferences. Important note: Conferences are defined by DOJ to mean "a meeting, retreat, seminar, symposium, workshop or event whose primary purpose is the dissemination of technical information beyond the non-Federal entity."
 - b) Costs associated with a website, including software development, updating, programming, design, or otherwise any website-related expense.
 - c) Any consultant rate in excess of \$650 per day unless approved in writing by JSS prior to expenditure.
- 4) **Audit and monitoring:**
 - a) Should Micro-grantee's audit, if applicable, under Part 2 CFR 200 or related regulations contain findings related to this micro-grant, Micro-grantee understands all payments under this micro-grant may stop until those findings are resolved in a manner approved by JSS.
 - b) Micro-grantee agrees to comply with all micro-grant monitoring guidelines, protocols, and procedures, and to cooperate with JSS and BJA (including its Office of the CFO) on all grant and program monitoring requests, including:
 - i. Requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits.
 - ii. Providing all documentation requested or otherwise necessary to complete monitoring tasks, by the deadlines set by JSS or BJA.Failure to cooperate with BJA's or JSS's grant monitoring activities may result in sanctions affecting Micro-grantee's DOJ awards, including, but not limited to: withholdings and/or other restrictions on access to this or other grant funds; termination of this or other grant awards, referral to the Office of the Inspector General for audit review; designation of Micro-grantee as a DOJ High Risk grantee.
- 5) **Close-out:** Micro-grantee will comply with all close-out procedures provided by JSS and submit its final report no later than the date specified by JSS during close-out.

Attachment B: Award Specific Requirements

Because your organization's funding (referred to below as a "subgrant" or "micro-grant") utilizes OJP funds, DOJ requires your organization to comply with certain federal legal requirements in addition to the requirements of your Micro-grant Agreement with JSS. These additional requirements are:

- 1) **Federal rules that apply to this Subgrant:** Micro-grantee is required to comply with the federal rules governing the financial management of federal grants like this Subgrant. These rules are called the Uniform Guidance and can be found at 2 CFR 200. The Uniform Guidance contains requirements about how an organization may spend federal funds, the tracking of receipt and spending of federal funds, and other financial requirements.

For additional details about these requirements, see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

If you have a question or believe there is a conflict between any documents JSS provides you and the Uniform Guidance, contact JSS immediately for clarification.

- 2) **DOJ Grants Financial Guide:** Micro-grantee agrees to comply with the requirements of the DOJ Grants Financial Guide and any updates made to this document, which is located at: https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/DOJ_FinancialGuide_1.pdf.
- 3) **Record retention and access:** All micro-grantee records of any kind that relate to this Subgrant must be kept by your organization for 3 years from the date you submit your final report at the end of the Subgrant. Micro-grantee records that relate to this Subgrant means any document, record, or data or any kind whatsoever concerning this Subgrant. This includes but is not limited to: agreements, contracts, purchase orders, receipts, reports, financial documents, computer data, personnel files, and any other paper or document related to this Subgrant in any way.

Also, your organization must provide access to these records to JSS, OJP and other federal inspectors and agencies. For more details about this requirement, please see 2 C.F.R. 200.333. The records you must provide access to include performance measurement information about this Subgrant.

If micro-grantee is eligible and elects to use an indirect cost rate as described in 2 C.F.R. 200.414(f), micro-grantee must advise JSS in writing that it is eligible and elects to use an indirect cost rate. Micro-grantee must comply with all requirements of 2 CFR Part 200 concerning indirect cost rates. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

- 4) **Requirement to report potentially duplicative funding:** If micro-grantee currently has other active federal grants, or if micro-grantee receives any other award of federal funds during the period of performance for this micro-grant, micro-grantee promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, micro-grantee must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) and JSS in writing of the potential duplication, and, if so requested by the DOJ awarding agency or JSS, must seek a grant adjustment modification to eliminate any inappropriate duplication of funding.
- 5) **Requirement to report breach of confidential information:** Personally Identifiable Information (PII) is information that can be used, by itself or together with other information, to identify someone. The full definition can be found at 2 CFR 200.79. Micro-grantee must have procedures to respond if there is an actual or imminent "breach" of PII if micro-grantee either:

- a) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of PII within the scope of an OJP grant-funded program or activity, or

- b) uses or operates a "Federal information system," which typically is a database that a federal agency uses.

As a law enforcement agency, micro-grantee's organization collects and maintains PII. Therefore, micro-grantee must have written procedures on how micro-grantee will respond if there is an actual or imminent breach of PII.

A breach of PII, as defined in OMB M-17-12, means: The loss of control, compromise, unauthorized disclosure, unauthorized acquisition, or any similar occurrence where (1) a person other than an authorized user accesses or potentially accesses PII or (2) an authorized user accesses or potentially accesses PII for an other than authorized purpose.

Micro-grantee's procedures required by this section must include a requirement to report an actual or imminent breach to JSS within 12 hours of when it occurs. This is required so that JSS can report the breach to OJP within 24 hours as legally required by OJP. Micro-grantee must contact JSS immediately using the method specified by JSS and no later than 12 hours if a breach of PII occurs or is about to occur to make sure this gets reported to OJP within 24 hours as required.

- 6) **Subgrants:** Micro-grantee is not permitted to award subgrants—also referred to as subawards—with the funds from this Subgrant unless you have written approval from JSS in advance of issuing the subaward.
- 7) **Procurement rule—cannot discriminate against associates of the federal government:** When buying any goods or services with funds from this micro-grant (this is known as a "procurement transaction"), micro-grantee must not discriminate against any person or business because of their status as an "associate of the federal government" (or because a person or entity is affiliated or owned by such an associate). A person or entity is an "associate of the federal government" if they are engaged or employed (in the past or at present) by or on behalf of the federal government—as an employee, contractor or subcontractor (at any tier), grant recipient or -subrecipient (at any tier), agent, or otherwise—in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.
- 8) **Human trafficking:** Micro-grantee must comply with all U.S. Department of Justice requirements related to trafficking in persons. This includes, but is not limited to, the requirement micro-grantee and its employees must not engage in:
 - a) Severe forms of trafficking in persons
 - b) Procurement of a commercial sex act
 - c) Use of forced labor in the performance of the Subgrant
 - d) Acts that directly support or advance trafficking in persons.

Examples are included in Section B at this website: <https://ojp.gov/funding/explore/prohibitedconduct-trafficking>

Micro-grantee's full obligations related to prohibited conduct in trafficking in persons can be found at that link above and are incorporated here with this reference. Micro-grantee's micro-grant can be terminated immediately for violation of these requirements.

- 9) **Rules for trainings developed with funds from this micro-grant:** Any training materials micro-grantee develops or delivers with funds from this micro-grant must comply with the Department of Justice OJP training requirements. These requirements include that:
 - a) Trainers comply with the law and cannot discriminate.
 - b) The content of the training and the materials must be accurate, relevant, useful and well-matched to the purpose of the training.
 - c) Trainers must be well-qualified in the subject area.
 - d) Trainers must demonstrate highest standards of professionalism.

Details about these requirements can be found here:

<https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.html>.

- 10) **Compliance with DOJ Regulations pertaining to civil rights and nondiscrimination:** Equal Employment Opportunity: Micro-grantee must uphold all requirements for an equal employment opportunity organization. This means it must comply with all applicable requirements of 28 CFR Part 42, relating to civil rights and nondiscrimination and includes the requirements for equal employment opportunity programs provided in 28 CFR 42 Subpart E if Micro-grantee is required to have such a program.

Pricing Summary

| | Sale Price |
|--|-------------|
| Upfront Costs for Hardware, Accessories and Implementation (if applicable) | \$78,610.00 |
| Year 2 Subscription Fee | \$580.00 |
| Grand Total System Price (Inclusive of Upfront and Annual Costs) | \$79,190.00 |

**Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- CAPEX NO BODY CAM REFRESH

64x VB400s & Mag Mounts (Other Body Cam Attachments Available)

32x External Chargers (Used to charge VB400s on the go via USB port)

5x 14-Port Docking Stations (This will allow for all 64 Cameras to be Charged-Data Offload-Configurations Simultaneously)

2x DC200s (This will be the docking hub unit that can be placed at 2 different locations. RFID Scanning and Camera Assignment/Deployment will take place at these 2 different Docking Stations. This device also acts as a data Switch sending Body Cam Data through your Network to your On-Prem Server. ((If more locations are needed, we can add more DC200s to Facilitate other Camera Deployment Locations))

2x RFID Scanners (This will allow for seamless camera assignment through VMEX. Each Deputy will have their Own RFID CARD that will have their Credentials loaded onto it. They will scan their card at either camera station, and the system will automatically assign an available camera that is charged and has no data stored within it's 64GB of space.)



Video Manager EX (VMEX) will be the software program that Operates all Camera Operation and Data.

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



| Line # | Item Number | Description | Qty | Term | List Price | Sale Price | Ext. Sale Price |
|--------|-------------------|---|-----|---------|-------------|-------------|-----------------|
| 8 | RF-CARD-10 | 10X RFID PLASTIC CARDS | 7 | | \$20.00 | \$20.00 | \$140.00 |
| 9 | PSV00S03897A | REMOTE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT | 1 | | \$4,000.00 | \$3,200.00 | \$3,200.00 |
| 10 | LSV07S04144A | WARRANTY: DOCKCONTROLLER DC-200 | 2 | 2 YEARS | \$320.00 | \$320.00 | \$640.00 |
| 11 | LSV07S04145A | WARRANTY: RFID RF-220 | 2 | 2 YEARS | \$260.00 | \$260.00 | \$520.00 |
| 12 | VB-400-EXT-CHARGE | USB TYPE-A TO VB400 CABLE INCLUDING VB400 ADAPTOR | 32 | | \$75.00 | \$75.00 | \$2,400.00 |
| 13 | Incentive | Discount Incentive 2024 Expiration Date: 12/31/2024 | 1 | | -\$5,000.00 | -\$5,000.00 | -\$5,000.00 |

Grand Total

\$79,190.00(USD)



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Billing Address:
 ASHE COUNTY SHERIFF DEPT
 PO BOX 395
 JEFFERSON, NC 28640
 US

Shipping Address:
 ASHE COUNTY SHERIFF DEPT
 140 GOVERNMENT CR
 JEFFERSON, NC 28640
 US

Quote Date:11/18/2024
 Expiration Date:01/17/2025
 Quote Created By:
 Jason McCoy
 jasonmccoy@callmc.com

End Customer:
 ASHE COUNTY SHERIFF DEPT
 TASHA FRANCIS
 Tasha Francis
 <tfrancis.sheriff@ashecountygov.com>
 336-846-5995

AGREEMENT: WG List Price 20 Off

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

| Line # | Item Number | Description | Qty | Term | List Price | Sale Price | Ext. Sale Price |
|--------|------------------|--|-----|--------|------------|------------|-----------------|
| | VB400 Camera | | | | | | |
| 1 | VB-440-64-KF-N | VIDEOBADGE VB-400, FHD BWC. 64GBYTE. KCLICK FAST MOUNT. W/O VM | 64 | | \$640.00 | \$640.00 | \$40,960.00 |
| 2 | SSV07S04135A | SOFTWARE,LICENSE: 1X VIDEOMGR FOR VB, INCL. ONSTREAM, FIPS | 64 | | \$400.00 | \$400.00 | \$25,600.00 |
| 3 | LSV00S03344A | VB400 5 YR EMBEDDED ESSENTIAL | 64 | 5 YEAR | Included | Included | Included |
| 4 | KF-MAGMOUNT2 | KCLICK FAST MAGNETIC MOUNT (MAGNETS INCLUDED) | 64 | | \$60.00 | \$60.00 | \$3,840.00 |
| 5 | VB-400-DOCK14-US | 14 PORT VB-400 USB DOCK, PSU AND US POWER CABLE | 5 | | \$800.00 | \$800.00 | \$4,000.00 |
| 6 | DC-200-US | DOCKCONTROLLER DC-200, PSU, US POWER & LAN CABLE | 2 | | \$720.00 | \$720.00 | \$1,440.00 |
| 7 | RF-220 | RFID RF-220 READER & BASE (MIFARE,MULTI-ISO, AND LF) | 2 | | \$725.00 | \$725.00 | \$1,450.00 |



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Purchase Order Checklist

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)



QUOTE-2900060
 VB400 x64 Video Manager EX On-
 Prem CAPEX- NO CAM REFRESH

Billing Address:
 ASHE COUNTY SHERIFF DEPT
 PO BOX 395
 JEFFERSON, NC 28640
 US

Shipping Address:
 ASHE COUNTY SHERIFF DEPT
 140 GOVERNMENT CR
 JEFFERSON, NC 28640
 US

Quote Date:11/18/2024
 Expiration Date:01/17/2025
 Quote Created By:
 Jason McCoy
 jasonmccoy@callmc.com

End Customer:
 ASHE COUNTY SHERIFF DEPT
 TASHA FRANCIS
 Tasha Francis
 <tfrancis.sheriff@ashecountygov.com>
 336-846-5995

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Grand Total **\$79,190.00(USD)**



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| Purchase Order Checklist | |
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| Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this) | |
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| PO Date | |
| Vendor = Motorola Solutions, Inc. | |
| Payment (Billing) Terms/ State Contract Number | |
| Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name | |
| Bill-To Address | |
| Ship-To Address (If we are shipping to a MR location, it must be documented on PO) | |
| Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO) | |
| PO Amount must be equal to or greater than Order Total | |
| Non-Editable Format (Word/ Excel templates cannot be accepted) | |
| Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept | |
| Ship To Contact Name & Phone # | |
| Tax Exemption Status | |
| Signatures (As required) | |

As of July 19, 2023, micro-grantees with awards greater than \$25,000 must comply with the EEOP requirements. The Office of Civil Rights no longer accepts or approves sub-recipient Certification/Verification of Exemption Forms. Instead sub-recipients must complete the Verification Forms and Utilization Reports in the EEOP Report Builder found at <https://eeop.ocr.ojp.gov/certsub/homepage>. Forms must be submitted to JSS through the Grant Application portal prior to receipt of payment.

- 11) **Civil Rights: Nondiscrimination on basis of religion:** Micro-grantee must comply with all applicable requirements of 28 CFR 38 regarding nondiscrimination on the basis of religion or religious beliefs.
- 12) **Prohibition on using Subgrant funds for lobbying or influencing government officials:** Micro-grantee may not use any of the funds from this Subgrant for lobbying, whether directly or indirectly. Lobbying means supporting or opposing the enactment, repeal, modification or adoption of any law, regulation or policy at any level of government. See 18 USC 1913 for additional details.

Also, Micro-grantee may not use any of the funds from this Subgrant to pay any person to influence or attempt to influence any federal agency, member of Congress or any of their employees concerning a federal grant, contract, or any other federal award. There are exceptions, including an exception for tribal organizations. See 31 USC 1352 for details.

Contact JSS immediately if you have any questions about this section or whether a specific situation falls within these rules.

- 13) **Duty to report fraud, waste, abuse, and misconduct:** Micro-grantee must promptly report to the DOJ Office of the Inspector General (OIG) any credible evidence that any person (whether they work for your organization or not) has (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws of fraud, conflict of interest, bribery, gratuity, or similar misconduct, in connection with funds under this award.

You can report potential fraud, waste, abuse, or misconduct involving or relating to these Subgrant funds by: (1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Micro-grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Micro-grantee Reporting) at (202) 616-9881 (fax). Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

- 14) **No restriction on reporting fraud, waste or abuse permitted:** Micro-grantee may not require any employee or contractor to sign a confidentiality agreement that restricts or bans reporting of waste, fraud or abuse to a federal agency. This does not apply to the federal Standard Forms 312 or 4414 regarding not disclosing certain classified or sensitive information.

If JSS learns that micro-grantee is requiring agreements or statements from its employees or contractors that restrict or prohibit reporting of fraud, waste, abuse or misconduct, JSS is required by law to stop all payments under this micro-grant to micro-grantee.

- 15) **No retaliation for reporting gross mismanagement of federal funds:** Micro-grantee may not retaliate against an employee for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant. This requires that Micro-grantee comply with applicable provisions of 41 USC 4712.
- 16) **Encouragement to ban text messaging while driving:** Micro-grantee is encouraged to adopt and enforce policies banning employees from text messaging while driving and to establish policies and educate its employees to decrease crashes caused by distracted drivers.
- 17) **Requirements if designated "high risk" by a federal agency:** If micro-grantee is designated "high risk" by a federal grant-making agency other than DOJ, currently or at any time during the course of this micro-grant, micro-grantee must disclose this and any other information requested immediately to JSS at the contact information provided by JSS and to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. "High risk" includes any status under which a federal awarding agency provides additional oversight due to micro-grantee's past performance, or other programmatic or financial concerns with the micro-grantee. Micro-grantee's disclosure must include the following: 1. The federal awarding agency that designates micro-grantee high risk, 2. The date micro-grantee was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

Micro-grantee agrees to comply with all additional requirements imposed by OJP or JSS if micro-grantee is designated as high risk by DOJ or any other federal agency.

- 18) **Copyright and data rights:** Micro-grantee acknowledges that OJP has a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use for Federal purposes: (1) any copyrighted work developed under this Subgrant; and (2) any rights of copyright to which Micro-grantee purchased with Subgrant funds.

Micro-grantee acknowledges that OJP has the right to (1) obtain, reproduce, publish, or otherwise use the data first produced under this Subgrant; and (2) authorize others to receive, reproduce, publish, or otherwise use this data for Federal purposes.

If Micro-grantee refuses to accept terms affording the Government such rights, JSS is required to report this to OJP and not proceed with an agreement with Micro-grantee.

- 19) **Micro-grantee integrity and performance matters:** Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS.

Micro-grantee must comply with all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with either this micro-grant or any other grant, cooperative agreement, or procurement contract from the federal government.

If the total value of micro-grantee's currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then during that period of time, micro-grantee must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the Federal Awardee Performance and Integrity Information System (FAPIIS) about civil, criminal, or administrative proceedings described in this special condition.

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://oip.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

Tasha Francis

From: SRTBWC <info@srtbwc.com>
Sent: Thursday, October 10, 2024 12:19 PM
To: Tasha Francis
Subject: Re: Information needed
Attachments: SRT_Payment Request Personnel Support Template.docx

Good afternoon Tasha Francis,

Thank you for reaching out to the SRT BWC Team. Please see our response to your question below:

1) Can you give me information on the in-kind match for the SRT BWC micro-grant program?

One way your agency can meet the match is through an in-kind match. An in-kind match is simply the personnel time spent on BWC-related duties during the micro-grant period, such as periodic review of footage, managing digital evidence, quality assurance of camera operability, and so forth.

Attached you will find a template to assist with the support documentation for your in-kind match. The completion of this document combined with the employee's pay stub will suffice as your support documentation. The employee within the police department who spends the most time on the BWC program would be appropriate to designate for the in-kind match.

If you have any questions, please reach out to our team at info@srtbwc.com or call 888-235-0565.

Thank you and have a wonderful day!
SRT BWC Team



Small Rural Tribal
BODY WORN CAMERA PROGRAM

From: Tasha Francis <tfrancis.sheriff@ashecountygov.com>
Sent: Thursday, October 10, 2024 9:01 AM
To: SRTBWC <info@srtbwc.com>
Subject: Information needed

Good morning,
I am needing some information on the Kind-Match. Do you have a document about it that you can send to me? This is what we will have to do because we don't have the budget for match match.
Thank you

Tasha Francis
PIO/Admin

tfrancis@asheso.com
336-846-5995

All our actions, as well as our thoughts and words, should praise Him who always blesses us.



Small Rural Tribal
BODY WORN CAMERA PROGRAM

Small, Rural, and Tribal Body-Worn Camera Program

Payment Request Support Documentation for Personnel Cost

This template document can be used as support documentation when submitting payment requests for Personnel & Fringe costs outlined in your agency's SRT BWC Active Grant Budget. Complete and save this document with a copy of the employee's pay stub for the last pay period stated in the Performance Period.

Micro-grantee Information

Micro-grantee Name: Name of law-enforcement agency.

Prepared By: This is the person completing this form.

Date: This is the date this form is completed.

Personnel General Information

Employee Name: Name of employee allocating time toward BWC project.

Hourly Rate: Calculate the hourly rate for salary positions by dividing the annual salary by 2,080 (e.g. if annual salary is \$40,000 per year, hourly rate is \$19.23 [$\$40,000 / 2,080 = \19.23]).

If employee does not receive fringe benefits, skip "Fringe Rate" and "Fringe Items" questions.

Performance Period

Period Start/End Date: Period of work completed by employee for current payment request.

Performance period of payment requests are flexible and are determined by grantee. Performance period of payment requests must be dated within project period (1/1/2022 – 12/31/2024).

Summary of BWC-related duties: All BWC-related tasks completed by employee during performance period of payment request.

Average Hours per Week Spent on BWC-related duties: The employee's average amount of hours per week spent on BWC-related duties during the performance period of payment request.

Allowable SRT Personnel/Fringe Costs: Calculated by [Number of weeks in Performance Period] X [Average Hours per Week Spent on BWC-related duties] X [Fringe-Prorated Hourly Rate].

If you have any questions or need any technical assistance, feel free to reach out to our team at info@srtbwc.com or call 888-235-0565.



Small Rural Tribal
BODY WORN CAMERA PROGRAM

Small, Rural, and Tribal Body-Worn Camera Program

Payment Request Support Documentation for Personnel Costs

See page 2 for instructions for completing this form.

Micro-grantee Information:

| | | | |
|---------------------|--|--------|--|
| Micro-grantee Name: | | | |
| Prepared By: | | Title: | |
| Email: | | Date: | |

Personnel General Information

| | | | | | | | | | | | | | |
|--|---|--------------|----|-------------------------------|---|-------------------------------------|---------------------------------------|--|-------------------------------------|---|--|---------------------------------------|--|
| Employee Name: | | | | | | | | | | | | | |
| Title: | | Hourly Rate: | \$ | | | | | | | | | | |
| Does this employee receive fringe benefits? | Yes No | Fringe Rate: | % | | | | | | | | | | |
| What items are within this employee's fringe benefits? | <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><input type="checkbox"/> FICA</td> <td style="width: 50%; border: none;"><input type="checkbox"/> Health Insurance</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Retirement</td> <td style="border: none;"><input type="checkbox"/> Unemployment</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Worker's Compensation</td> <td style="border: none;"><input type="checkbox"/> Disability</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Leave/Holidays</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> Other: _____</td> <td style="border: none;"></td> </tr> </table> | | | <input type="checkbox"/> FICA | <input type="checkbox"/> Health Insurance | <input type="checkbox"/> Retirement | <input type="checkbox"/> Unemployment | <input type="checkbox"/> Worker's Compensation | <input type="checkbox"/> Disability | <input type="checkbox"/> Leave/Holidays | | <input type="checkbox"/> Other: _____ | |
| <input type="checkbox"/> FICA | <input type="checkbox"/> Health Insurance | | | | | | | | | | | | |
| <input type="checkbox"/> Retirement | <input type="checkbox"/> Unemployment | | | | | | | | | | | | |
| <input type="checkbox"/> Worker's Compensation | <input type="checkbox"/> Disability | | | | | | | | | | | | |
| <input type="checkbox"/> Leave/Holidays | | | | | | | | | | | | | |
| <input type="checkbox"/> Other: _____ | | | | | | | | | | | | | |

Performance Period

| | | | |
|--|--|------------------|--|
| Period Start Date: | | Period End Date: | |
| Provide a brief summary of the BWC-related duties and tasks completed. | | | |
| Average Hours Per Week spent on BWC-related duties: | | | |
| Allowable SRT Personnel/Fringe Costs: | | \$ | |

BWC Project Manager Approval

I certify that, to the best of my knowledge and belief, this document is correct and complete, that payment requests are for actual cost incurred, that our agency has complied with all provisions of the executed SRT Micro-grant agreement.

Printed Name: _____ Signature: _____ Date: _____

Motorola Solution
Quote for 64 bodycam's

" The one we have
chosen "

\$79,190.00



QUOTE-2900060
 VB400 x64 Video Manager EX On-
 Prem CAPEX

Billing Address:
 ASHE COUNTY SHERIFF DEPT
 PO BOX 395
 JEFFERSON, NC 28640
 US

Shipping Address:
 ASHE COUNTY SHERIFF DEPT
 140 GOVERNMENT CR
 JEFFERSON, NC 28640
 US

Quote Date:11/18/2024
Expiration Date:01/17/2025
Quote Created By:
 Jason McCoy
 jasonmccoy@callmc.com

End Customer:
 ASHE COUNTY SHERIFF DEPT
 TASHA FRANCIS
 Tasha Francis
 <tfrancis.sheriff@ashecountygov.com>
 336-846-5995

AGREEMENT: WG List Price 20 Off

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

| Line # | Item Number | Description | Qty | Term | List Price | Sale Price | Ext. Sale Price |
|--------|------------------|---|-----|--------|------------|------------|-----------------|
| | VB400 Camera | | | | | | |
| 1 | VB-440-64-KF-N | VIDEObADGE VB-400, FHD BWC. 64GBYTE. KLiCK FAST MOUNT. W/O VM | 64 | | \$640.00 | \$640.00 | \$40,960.00 |
| 2 | SSV07S04135A | SOFTWARE,LICENSE: 1X VIDEOMGR FOR VB, INCL. ONSTREAM, FIPS | 64 | | \$400.00 | \$400.00 | \$25,600.00 |
| 3 | LSV00S03344A | VB400 5 YR EMBEDDED ESSENTIAL | 64 | 5 YEAR | Included | Included | Included |
| 4 | KF-MAGMOUNT2 | KLiCK FAST MAGNETIC MOUNT (MAGNETS INCLUDED) | 64 | | \$60.00 | \$60.00 | \$3,840.00 |
| 5 | VB-400-DOCK14-US | 14 PORT VB-400 USB DOCK, PSU AND US POWER CABLE | 5 | | \$800.00 | \$800.00 | \$4,000.00 |
| 6 | DC-200-US | DOCKCONTROLLER DC-200, PSU, US POWER & LAN CABLE | 2 | | \$720.00 | \$720.00 | \$1,440.00 |
| 7 | RF-220 | RFID RF-220 READER & BASE (MIFARE,MULTI-ISO, AND LF) | 2 | | \$725.00 | \$725.00 | \$1,450.00 |



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

| Line | Item Number | Description | Qty | Term | List Price | Sale Price | Ext. Sale Price |
|------|-------------------|---|-----|---------|-------------|-------------|-----------------|
| 8 | RF-CARD-10 | 10X RFID PLASTIC CARDS | 7 | | \$20.00 | \$20.00 | \$140.00 |
| 9 | PSV00S03897A | REMOTE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT | 1 | | \$4,000.00 | \$3,200.00 | \$3,200.00 |
| 10 | LSV07S04144A | WARRANTY: DOCKCONTROLLER DC-200 | 2 | 2 YEARS | \$320.00 | \$320.00 | \$640.00 |
| 11 | LSV07S04145A | WARRANTY: RFID RF-220 | 2 | 2 YEARS | \$260.00 | \$260.00 | \$520.00 |
| 12 | VB-400-EXT-CHARGE | USB TYPE-A TO VB400 CABLE INCLUDING VB400 ADAPTOR | 32 | | \$75.00 | \$75.00 | \$2,400.00 |
| 13 | Incentive | Discount Incentive 2024 Expiration Date: 12/31/2024 | 1 | | -\$5,000.00 | -\$5,000.00 | -\$5,000.00 |

Grand Total
\$79,190.00(USD)


Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Pricing Summary

| | Sale Price |
|---|--------------------|
| Upfront Costs for Hardware, Accessories and Implementation (if applicable) | \$78,610.00 |
| Year 2 Subscription Fee | \$580.00 |
| Grand Total System Price (Inclusive of Upfront and Annual Costs) | \$79,190.00 |

**Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- CAPEX NO BODY CAM REFRESH

64x VB400s & Mag Mounts (Other Body Cam Attachments Available)

32x External Chargers (Used to charge VB400s on the go via USB port)

5x 14-Port Docking Stations (This will allow for all 64 Cameras to be Charged-Data Offload-Configurations Simultaneously)

2x DC200s (This will be the docking hub unit that can be placed at 2 different locations. RFID Scanning and Camera Assignment/Deployment will take place at these 2 different Docking Stations. This device also acts as a data Switch sending Body Cam Data through your Network to your On-Prem Server. ((If more locations are needed, we can add more DC200s to Facilitate other Camera Deployment Locations))

2x RFID Scanners (This will allow for seamless camera assignment through VMEX. Each Deputy will have their Own RFID CARD that will have their Credentials loaded onto it. They will scan their card at either camera station, and the system will automatically assign an available camera that is charged and has no data stored within it's 64GB of space.)



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Video Manager EX (VMEX) will be the software program that Operates all Camera Operation and Data.

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.

DRAFT



Quote # 2
provision
— Not going with —

PRO-VISION® PRICE QUOTE

8625-B Byron Commerce Dr.
Byron Center, MI 49315

PREPARED BY:
Scott Mruzek

PREPARED FOR:
Ashe County Sheriff

QUOTE #:
MASQ36428

provisionusa.com
800-576-1126

DATE:
11/18/2024

| Description | Part # | Qty | Unit Price | Ext. Price |
|---|----------------|-----|------------|--------------------|
| Bodycam 4 Garment Clip Bundle with Transfer Software & Single Dock Includes: Bodycam 4 Camera Unit, Rotating Garment Clip, Single Camera Docking Station, Transfer/Upload Software | BC4-TBUN-GARSD | 64 | \$525 | \$33,600.00 |
| Bodycam 4 Extended Warranty - 3 YR | EXT-WAR-BC-3YR | 64 | \$338 | \$21,632.00 |
| Total | | | | \$55,232.00 |
| (Options Not Included) | | | | |

Options & Accessories:

HARDWARE LEASE / INSTALLMENT PURCHASE OPTIONS:

60 Month Installment Purchase Option (per unit/month) \$
Above Option with Installation (per unit/month) \$

Lease price based on total product purchase divided by the total number of systems.

NOTES:

TERMS:

General Terms: PRO-VISION® Solutions, LLC. ships all orders UPS Ground. Service or carrier change will result in additional charges. Shipping & Handling and tax, if taxable, is not included unless specified. Quote is valid for 30 days. Purchase price is USD and FOB Byron Center, MI. Product Invoice Net 30 Day Terms. (excludes installation and SecuraMax Server). Terms do not apply to leases or credit card payments. 50% Deposit Required for Installation. Final Installation/Service Payment is due on Receipt of Invoice. Product to be installed by PRO-VISION® and Service Deposit must be paid for prior to scheduling of install/service work. Minimum Service Deposit Required for Service Work. Install rates based on a single location with minimum access of 12 hrs/days, 7 days/week. Additional fees may apply if installation location does not comply with our defined service facility requirements. Past due invoices will be subject to a 1.5% per month Finance Charge. All transactions are subject to final PRO-VISION® Management Approval.

Unused product in original packaging may be returned and/or exchanged up to 60 days from invoice date. Returns and exchanges must be issued a Return Authorization Number (RMA) prior to returning. All returns and exchanges must be inspected prior to account credit issuance less restocking fee of 10% for exchanges and 25% for returns.

Leasing: Installment Purchase Option Application must be submitted for final management approval. Rates are subject to change without notice until application is approved. Shipping & Handling and tax, if taxable, is not included in quoted Installment Purchase Option Rates. Shipping & Handling will be included in Installment Purchase Option Application. One advance payment equal to the total monthly rate is required with approved final Installment Purchase Option Documents.

SecuraMax®: Plan Price per Month Based on Service Contract for the specified length. Service Contract and End User License Agreement (EULA) required. Additional terms specified in Service Contract and EULA. Hardware using SecuraMax must be paid for prior to deployment. Protection Plan Claims Subject to Deductible.

Quote # 3

Axon

↳ Not going with

Non-Binding Budgetary Estimate



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

Q-639348-45616.860WR

Issued: 11/20/2024

Quote Expiration: 12/31/2024

Estimated Contract Start Date: 02/15/2025

Account Number: 124857

Payment Terms: NS0

Delivery Method:

SHIP TO

Ashle County Sheriff - NC
140 Government Cir
Jefferson,
NC
28640-8300
USA

BILL TO

Ashle County Sheriff - NC
150 Government Cir
Jefferson
NC
28640-8377
USA
Email:

SALES REPRESENTATIVE

Willson Riendeau
Phone: 7049953704
Email: wriendeau@axon.com
Fax:

PRIMARY CONTACT

Tasha Francis
Phone: 336-446-5895
Email: pfo@asheso.com
Fax:

Quote Summary

Program Length: 60 Months
TOTAL COST: \$293,252.00
ESTIMATED TOTAL W/ TAX: \$308,270.72

Discount Summary

Average Savings Per Year: \$9,565.92
TOTAL SAVINGS: \$47,829.60

Non-Binding Budgetary Estimate

| Payment Summary | | | |
|------------------------|---------------------|--------------------|---------------------|
| Date | Subtotal | Tax | Total |
| Jan 2025 | \$114,208.16 | \$6,780.78 | \$120,988.94 |
| Jan 2026 | \$44,760.96 | \$2,059.48 | \$46,820.44 |
| Jan 2027 | \$44,760.96 | \$2,059.48 | \$46,820.44 |
| Jan 2028 | \$44,760.96 | \$2,059.48 | \$46,820.44 |
| Jan 2029 | \$44,760.96 | \$2,059.50 | \$46,820.46 |
| Total | \$293,252.00 | \$15,018.72 | \$308,270.72 |

Non-Binding Budgetary Estimate

Quote Unbundled Price: **\$341,081.60**
 Quote List Price: **\$293,340.80**
 Quote Subtotal: **\$293,252.00**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

| Item | Description | Qty | Term | Unbundled | List Price | Net Price | Subtotal | Tax | Total |
|---------------------------|--|-----|------|-----------|------------|------------|---------------------|--------------------|---------------------|
| Program | | | | | | | | | |
| BWCam/BDTAP | Body Worn Camera Multi-Bay Dock TAP Bundle | 8 | 60 | \$73.05 | \$36.07 | \$36.07 | \$17,313.60 | \$1,211.96 | \$18,525.56 |
| BWCam/TAP | Body Worn Camera TAP Bundle | 64 | 60 | \$41.61 | \$33.80 | \$33.80 | \$129,792.00 | \$9,085.46 | \$138,877.46 |
| Ala Carte Hardware | | | | | | | | | |
| H00002 | AB4 Multi Bay Dock Bundle | 8 | | | \$1,638.90 | \$1,638.90 | \$13,111.20 | \$917.78 | \$14,028.98 |
| H00001 | AB4 Camera Bundle | 64 | | | \$849.00 | \$849.00 | \$54,336.00 | \$3,803.52 | \$58,139.52 |
| Ala Carte Software | | | | | | | | | |
| 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 200 | 60 | | \$0.65 | \$0.65 | \$7,800.00 | \$0.00 | \$7,800.00 |
| BasicLicense | Basic License Bundle | 60 | 60 | | \$16.27 | \$16.25 | \$98,500.00 | \$0.00 | \$98,500.00 |
| ProLicense | Pro License Bundle | 4 | 60 | | \$43.40 | \$43.33 | \$10,399.20 | \$0.00 | \$10,399.20 |
| Ala Carte Services | | | | | | | | | |
| 80148 | AXON BODY - PSO - VIRTUAL STARTER | 1 | | | \$2,000.00 | \$2,000.00 | \$2,000.00 | \$0.00 | \$2,000.00 |
| Total | | | | | | | \$293,252.00 | \$15,018.72 | \$308,270.72 |

Delivery Schedule

| Hardware Bundle | Item | Description | QTY | Shipping Location | Estimated Delivery Date |
|--|--------|--|-----|-------------------|-------------------------|
| AB4 Camera Bundle | 100147 | AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK | 2 | 1 | 01/15/2025 |
| AB4 Camera Bundle | 100147 | AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK | 64 | 1 | 01/15/2025 |
| AB4 Camera Bundle | 100468 | AXON BODY 4 - CABLE - USB-C TO USB-C | 71 | 1 | 01/15/2025 |
| AB4 Multi Bay Dock Bundle | 74020 | AXON BODY - MOUNT - MAGNET FLEXIBLE RAPIDLOCK | 71 | 1 | 01/15/2025 |
| AB4 Multi Bay Dock Bundle | 100296 | AXON BODY 4 - 8 BAY DOCK | 8 | 1 | 01/15/2025 |
| AB4 Multi Bay Dock Bundle | 70033 | AXON - DOCK WALL MOUNT - BRACKET ASSY | 8 | 1 | 01/15/2025 |
| AB4 Multi Bay Dock Bundle | 71019 | AXON BODY - DOCK POWERCORD - NORTH AMERICA | 8 | 1 | 01/15/2025 |
| Body Worn Camera Multi-Bay Dock TAP Bundle | 73688 | AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY | 8 | 1 | 07/15/2027 |
| Body Worn Camera TAP Bundle | 73309 | AXON BODY - TAP REFRESH 1 - CAMERA | 66 | 1 | 07/15/2027 |
| Body Worn Camera Multi-Bay Dock TAP Bundle | 73688 | AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY | 8 | 1 | 01/15/2030 |
| Body Worn Camera TAP Bundle | 73310 | AXON BODY - TAP REFRESH 2 - CAMERA | 66 | 1 | 01/15/2030 |

Software

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|----------------------|-------|---|-----|----------------------|--------------------|
| Basic License Bundle | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 60 | 02/14/2025 | 02/14/2030 |
| Basic License Bundle | 73840 | AXON EVIDENCE - ECOM LICENSE - BASIC | 60 | 02/15/2025 | 02/14/2030 |
| Pro License Bundle | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 12 | 02/15/2025 | 02/14/2030 |

Non-Binding Budgetary Estimate

Software

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|--------------------|-------|---|-----|----------------------|--------------------|
| Pro License Bundle | 73746 | AXON EVIDENCE - ECOM LICENSE - PRO | 4 | 02/15/2025 | 02/14/2030 |
| A la Carte | 73583 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 200 | 02/15/2025 | 02/14/2030 |

Services

| Bundle | Item | Description | QTY |
|------------|-------|-----------------------------------|-----|
| A la Carte | 80146 | AXON BODY - PSO - VIRTUAL STARTER | 1 |

Warranties

| Bundle | Item | Description | QTY | Estimated Start Date | Estimated End Date |
|--|-------|---|-----|----------------------|--------------------|
| Body Worn Camera Multi-Bay Dock TAP Bundle | 80465 | AXON BODY - TAP WARRANTY - MULTI BAY DOCK | 8 | 01/15/2026 | 02/14/2030 |
| Body Worn Camera TAP Bundle | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 64 | 01/15/2026 | 02/14/2030 |
| Body Worn Camera TAP Bundle | 80464 | AXON BODY - TAP WARRANTY - CAMERA | 2 | 01/15/2026 | 02/14/2030 |

Non-Blinding Budgetary Estimate

Shipping Locations

| Location Number | Street | City | State | Zip | Country |
|-----------------|--------------------|-----------|-------|------------|---------|
| 1 | 140 Government Cir | Jefferson | NC | 28640-8300 | USA |

Payment Details

| Jan 2025 | | | | | | | | | |
|------------------|--------|--|-----|---------------------|-------------------|---------------------|--|--|--|
| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total | | | |
| Uprfront Billing | 80146 | AXON BODY - PSO - VIRTUAL STARTER | 1 | \$2,000.00 | \$0.00 | \$2,000.00 | | | |
| Uprfront Billing | H00001 | AB4 Camera Bundle | 64 | \$94,336.00 | \$3,683.52 | \$58,138.52 | | | |
| Uprfront Billing | H00002 | AB4 Multi Bay Dock Bundle | 8 | \$13,111.20 | \$917.78 | \$14,028.98 | | | |
| Year 1 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 200 | \$1,560.00 | \$0.00 | \$1,560.00 | | | |
| Year 1 | | Basic License Bundle | 60 | \$11,689.98 | \$0.00 | \$11,689.98 | | | |
| Year 1 | | Body Worn Camera Multi-Bay Dock TAP Bundle | 8 | \$3,462.72 | \$242.38 | \$3,705.11 | | | |
| Year 1 | | Body Worn Camera TAP Bundle | 8 | \$25,958.41 | \$1,817.09 | \$27,775.50 | | | |
| Year 1 | | Pro License Bundle | 4 | \$2,079.84 | \$0.00 | \$2,079.84 | | | |
| Total | | | | \$114,208.16 | \$6,780.78 | \$120,988.94 | | | |

| Jan 2026 | | | | | | | | | |
|--------------|-------|--|-----|--------------------|-------------------|--------------------|--|--|--|
| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total | | | |
| Year 2 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 200 | \$1,560.00 | \$0.00 | \$1,560.00 | | | |
| Year 2 | | Basic License Bundle | 60 | \$11,689.98 | \$0.00 | \$11,689.98 | | | |
| Year 2 | | Body Worn Camera Multi-Bay Dock TAP Bundle | 8 | \$3,462.72 | \$242.38 | \$3,705.11 | | | |
| Year 2 | | Body Worn Camera TAP Bundle | 64 | \$25,958.41 | \$1,817.09 | \$27,775.50 | | | |
| Year 2 | | Pro License Bundle | 4 | \$2,079.84 | \$0.00 | \$2,079.84 | | | |
| Total | | | | \$44,760.96 | \$2,059.48 | \$46,820.44 | | | |

| Jan 2027 | | | | | | | | | |
|--------------|-------|--|-----|--------------------|-------------------|--------------------|--|--|--|
| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total | | | |
| Year 3 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 200 | \$1,560.00 | \$0.00 | \$1,560.00 | | | |
| Year 3 | | Basic License Bundle | 60 | \$11,689.98 | \$0.00 | \$11,689.98 | | | |
| Year 3 | | Body Worn Camera Multi-Bay Dock TAP Bundle | 8 | \$3,462.72 | \$242.38 | \$3,705.11 | | | |
| Year 3 | | Body Worn Camera TAP Bundle | 64 | \$25,958.41 | \$1,817.09 | \$27,775.50 | | | |
| Year 3 | | Pro License Bundle | 4 | \$2,079.84 | \$0.00 | \$2,079.84 | | | |
| Total | | | | \$44,760.96 | \$2,059.48 | \$46,820.44 | | | |

| Jan 2028 | | | | | | | | | |
|--------------|-------|--|-----|--------------------|-------------------|--------------------|--|--|--|
| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total | | | |
| Year 4 | 73683 | AXON EVIDENCE - STORAGE - 10GB A LA CARTE | 200 | \$1,560.00 | \$0.00 | \$1,560.00 | | | |
| Year 4 | | Basic License Bundle | 60 | \$11,689.98 | \$0.00 | \$11,689.98 | | | |
| Year 4 | | Body Worn Camera Multi-Bay Dock TAP Bundle | 8 | \$3,462.72 | \$242.38 | \$3,705.11 | | | |
| Year 4 | | Body Worn Camera TAP Bundle | 64 | \$25,958.41 | \$1,817.09 | \$27,775.50 | | | |
| Year 4 | | Pro License Bundle | 4 | \$2,079.84 | \$0.00 | \$2,079.84 | | | |
| Total | | | | \$44,760.96 | \$2,059.48 | \$46,820.44 | | | |

Non-Binding Budgetary Estimate

Jan 2029

| Invoice Plan | Item | Description | Qty | Subtotal | Tax | Total |
|--------------|------------|--|-----|--------------------|-------------------|--------------------|
| Year 5 | 73683 | AYON EVIDENCE - STORAGE - 10GB A LA CARTE | 200 | \$1,560.00 | \$0.00 | \$1,560.00 |
| Year 5 | | Basic License Bundle | 60 | \$11,899.99 | \$0.00 | \$11,899.99 |
| Year 5 | BWCamMDTAP | Body Worn Camera Multi-Bay Dock TAP Bundle | 8 | \$3,462.72 | \$242.40 | \$3,705.12 |
| Year 5 | BWCamTAP | Body Worn Camera TAP Bundle | 64 | \$25,958.41 | \$1,817.10 | \$27,775.51 |
| Year 5 | ProLicense | Pro License Bundle | 4 | \$2,079.84 | \$0.00 | \$2,079.84 |
| Total | | | | \$44,760.96 | \$2,059.50 | \$46,820.46 |

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

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.



