



Fourth Amendment to Master Services and Purchasing Agreement

This Fourth Amendment (“Amendment”) is between Axon Enterprise, Inc., a Delaware corporation (“Axon”), and the County of Solano (“Agency”). This Amendment is effective as of June 30, 2024 (“Effective Date”). Axon and Agency are each a “Party” and collectively “Parties”.

Axon and Agency are parties to a Master Services and Purchasing Agreement with an effective date of 24 March 2021 (“Agreement”). On December 6, 2021, the parties approved the First Amendment to the Agreement to add Axon Fleet, Interview Room cameras and associated services to the Agreement; on June 30, 2022, the parties approved the Second Amendment to the Agreement to incorporate certain changes to reflect Agency's desire to add additional equipment and associated services and set up additional interview rooms; and on November 20, 2023, the parties approved the Third Amendment to the Agreement to add the products and services purchased under the Rio Vista Police Department Agreement.

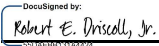
The Parties now wish to incorporate certain changes into the Agreement to add additional equipment and services, reduce the number of interview rooms by one, and to reflect changes in payment tables:

The Parties therefore agree as follows:

1. Add and incorporate Attachment A – Q-585764-45455.965AL amending Q-328962 to downsell the number of interview rooms from four to three.
2. Add and incorporate Attachment B – Q-549600-45485.742KP to add 12 additional in-car camera systems (five 2-camera systems and seven 5-camera systems) and Axon Air.
3. Add and incorporate Attachment C – Q-570069-45462.970KP to add 24 additional body worn cameras and 21 additional TASER devices.
4. Add and incorporate Attachment D – to amend the following quotes:
Q-284893 / Q-289909 / Q-370697 / Q-383167 / Q-523835
5. All other terms and conditions of the Agreement, as previously amended, shall remain unchanged and in full force and effect.

Each representative identified below declares that the representative is authorized to execute this Amendment as of the date of signature.


Axon Enterprise Inc.

By: 
 Name: Robert E. Driscoll, Jr.
 Title: Deputy General Counsel
 Date: 7/12/2024 | 11:12 AM MST

Agency

By: _____
 Name: Bill Emlen
 Title: County Administrator
 Date: _____

Approved as to Content:



 Sheriff or Designee

Approved as to Form:



 County Counsel



**Fourth Amendment to Master Services
and Purchasing Agreement**

Attachment A

Q-585764

Payment	Amount (USD)	Estimated Tax	Estimated Total
Year 4 Invoice Due 9/1/2024	13,022.73	314.33	13,337.06
Year 5 Invoice Due 9/1/2025	13,022.73	314.33	13,337.06
Year 6 Invoice Due 9/1/2026	13,022.73	314.33	13,337.06
Year 7 Invoice Due 9/1/2027	13,022.73	314.33	13,337.06
Year 8 Invoice Due 9/1/2028	13,022.73	314.33	13,337.06
Year 9 Invoice Due 9/1/2029	13,022.73	314.33	13,337.06
Year 10 Invoice Due 9/1/2030	13,022.76	314.26	13,337.02
Total	91,159.14	2,200.24	93,359.38



**Fourth Amendment to Master Services
and Purchasing Agreement**

Attachment B

Q-549600

Payment	Amount (USD)	Estimated Tax	Estimated Total
Year 4 Invoice Due 9/1/2024	62,845.92	973.91	63,819.83
Year 5 Invoice Due 9/1/2025	62,845.92	973.91	63,819.83
Year 6 Invoice Due 9/1/2026	62,845.92	973.91	63,819.83
Year 7 Invoice Due 9/1/2027	62,845.92	973.91	63,819.83
Year 8 Invoice Due 9/1/2028	62,845.92	973.91	63,819.83
Year 9 Invoice Due 9/1/2029	62,845.92	973.91	63,819.83
Year 10 Invoice Due 9/1/2030	62,845.94	973.84	63,819.78
Total	439,921.46	6,817.30	446,738.76



**Fourth Amendment to Master Services
and Purchasing Agreement**

Attachment C

Q-570069

Payment	Amount (USD)	Estimated Tax	Estimated Total
Year 4 Invoice Due 9/1/2024	35,634.00	2,256.37	37,890.37
Year 5 Invoice Due 9/1/2025	35,633.95	2,256.37	37,890.32
Year 6 Invoice Due 9/1/2026	35,633.95	2,256.37	37,890.32
Year 7 Invoice Due 9/1/2027	35,633.95	2,256.37	37,890.32
Year 8 Invoice Due 9/1/2028	35,633.95	2,256.37	37,890.32
Year 9 Invoice Due 9/1/2029	35,633.95	2,256.37	37,890.32
Year 10 Invoice Due 9/1/2030	35,633.95	2,256.34	37,890.29
Total	249,437.70	15,794.56	265,232.26



**Fourth Amendment to Master Services
and Purchasing Agreement**

Attachment D – Summary of Payments

Q-284893

Payment	Amount (USD)	Estimated Tax	Estimated Total
Year 1 - Due Net 30 Upon Execution	739,777.78	61,956.84	801,734.62
Year 2 Invoice Due 9/1/2022	739,354.80	42,608.42	781,963.22
Year 3 Invoice Due 9/1/2023	739,354.11	42,488.31	781,842.42
Year 4 Invoice Due 9/1/2024	739,355.74	42,488.31	781,844.05
Year 5 Invoice Due 9/1/2025	739,355.74	42,488.31	781,844.05
Year 6 Invoice Due 9/1/2026	739,355.74	42,488.31	781,844.05
Year 7 Invoice Due 9/1/2027	739,355.74	42,488.31	781,844.05
Year 8 Invoice Due 9/1/2028	739,355.74	42,488.31	781,844.05
Year 9 Invoice Due 9/1/2029	739,355.74	42,488.31	781,844.05
Year 10 Invoice Due 9/1/2030	739,355.74	42,488.31	781,844.05
Total	7,393,976.87	444,471.74	7,838,448.61

Q-289909

Payment	Amount (USD)	Estimated Tax	Estimated Total
Year 1 - Due Net 30 Upon Execution	82,913.24	6,839.29	89,752.53
Year 2 Invoice Due 9/1/2022	82,913.16	6,943.97	89,857.13
Year 3 Invoice Due 9/1/2023	82,913.16	6,943.97	89,857.13
Year 4 Invoice Due 9/1/2024	82,913.16	6,943.97	89,857.13
Year 5 Invoice Due 9/1/2025	82,913.16	6,943.97	89,857.13
Year 6 Invoice Due 9/1/2026	82,913.04	6,943.96	89,857.00
Year 7 Invoice Due 9/1/2027	82,913.04	6,943.96	89,857.00
Year 8 Invoice Due 9/1/2028	82,913.04	6,943.96	89,857.00
Year 9 Invoice Due 9/1/2029	82,913.04	6,943.96	89,857.00
Year 10 Invoice Due 9/1/2030	82,913.04	6,943.96	89,857.00
Total	829,131.08	69,334.97	898,466.05



Fourth Amendment to Master Services and Purchasing Agreement

Q-370697

Payment	Amount (USD)	Estimated Tax	Estimated Total
Year 1 - Due Net 30 Upon Execution	-	-	-
Year 2 Invoice Due 9/1/2022	43,654.18	3,399.97	47,054.15
Year 3 Invoice Due 9/1/2023	43,654.18	3,399.97	47,054.15
Year 4 Invoice Due 9/1/2024	43,659.71	3,399.97	47,054.15
Year 5 Invoice Due 9/1/2025	43,659.71	3,399.97	47,054.15
Year 6 Invoice Due 9/1/2026	43,659.71	3,399.97	47,054.15
Year 7 Invoice Due 9/1/2027	43,659.71	3,399.97	47,054.15
Year 8 Invoice Due 9/1/2028	43,659.71	3,399.97	47,054.15
Year 9 Invoice Due 9/1/2029	43,659.71	3,399.97	47,054.15
Year 10 Invoice Due 9/1/2030	43,659.70	3,399.97	47,054.15
Total	392,926.32	30,599.73	423,526.05

Q-383167

Payment	Amount (USD)	Estimated Tax	Estimated Total
Year 1 - Due Net 30 Upon Execution	-	-	-
Year 2 Invoice Due 9/1/2022	75,329.69	2,923.55	78,253.24
Year 3 Invoice Due 9/1/2023	53,936.99	1,182.12	55,119.11
Year 4 Invoice Due 9/1/2024	53,943.95	1,182.12	55,126.07
Year 5 Invoice Due 9/1/2025	53,943.95	1,182.12	55,126.07
Year 6 Invoice Due 9/1/2026	53,943.95	1,182.12	55,126.07
Year 7 Invoice Due 9/1/2027	53,943.95	1,182.12	55,126.07
Year 8 Invoice Due 9/1/2028	53,943.94	1,182.12	55,126.06
Year 9 Invoice Due 9/1/2029	53,943.94	1,182.12	55,126.06
Year 10 Invoice Due 9/1/2030	53,943.94	1,182.12	55,126.06
Total	506,874.30	12,380.51	519,254.81



**Fourth Amendment to Master Services
and Purchasing Agreement**

Q-523835

Payment	Amount (USD)	Estimated Tax	Total
Year 1 - Due Net 30 Upon Execution	-	-	-
Year 2 Invoice Due 9/1/2022	-	-	-
Year 3 Invoice Due 12/1/2023	40,482.39	721.31	41,203.69
Transfer Debit	22,392.56	2,602.68	24,995.24
Year 4 Invoice Due 9/1/2024	47,504.53	846.43	48,350.96
Year 5 Invoice Due 9/1/2025	47,504.53	846.43	48,350.96
Year 6 Invoice Due 9/1/2026	47,504.53	846.43	48,350.96
Year 7 Invoice Due 9/1/2027	47,504.53	846.43	48,350.96
Year 8 Invoice Due 9/1/2028	47,504.53	846.43	48,350.96
Year 9 Invoice Due 9/1/2029	47,504.53	846.43	48,350.96
Year 10 Invoice Due 9/1/2030	47,504.53	846.43	48,350.96
Total	373,014.10	9,249.03	404,655.69