

Agency Information

Agency Specific Information

Please ensure pre-populated information is correct. If not, please navigate to your organization profile to update the information.

Name of Agency:	Cleveland County *		
Type of Agency:	Sheriff's Department *		
Address:	201 S Jones Ave Ste 260*		
City:	Norman*	State: Oklahoma*	ZIP: 73069-6079 *
County:	Cleveland County*		
UEI Number:	QJ6GECKLJU26	Federal ID Number:	73-6006354 *
		Supplier ID Number:	0000076975
Website:		Telephone Number:	(405) 366-0200 *

Contact Information

Authorized Official (Required)	Name: <i>Jacob Mchughes *</i>	Title: <i>County Commissioner *</i>	
	Street Address: <i>200 S Peters *</i>	Address 2:	
	City: <i>Norman *</i>	State: <i>Oklahoma *</i>	ZIP: <i>73069 *</i>
	Phone: <i>(405) 321-3811 *</i>	Email: <i>jmchughes@clevelandcountyyok.com *</i>	

Project Director (Required)	Name: <i>Ted Woodhead *</i>	Title: <i>Chief Deputy *</i>	
	Street Address: <i>2600 W Franklin *</i>	Address 2:	
	City: <i>Norman *</i>	State: <i>Oklahoma *</i>	ZIP: <i>73069 *</i>
	Phone: <i>(405) 701-8888 *</i>	Email: <i>twoodhead@clevelandcountyyok.com *</i>	

Main Point of Contact (Required)	☒ Same as Project Director		
	Name: *	Title: *	
	Street Address: *	Address 2:	
	City: *	State: *	ZIP: *
	Phone: *	Email: *	

Fiscal Contact (Required)	Name: <i>Ramie Mcdaniel *</i>	Title: <i>CFFO *</i>	
	Street Address: <i>2600 W Franklin *</i>	Address 2:	
	City: <i>Norman *</i>	State: <i>Oklahoma *</i>	ZIP: <i>73069 *</i>
	Phone: <i>(405) 701-8888 *</i>	Email: <i>rmcdaniel@clevelandcountyyok.com *</i>	

Project Information & Description

Project Title:*Equipment Replacement ****Type of Project:***New **

Project Location	County: <i>Cleveland County *</i>		
	Street Address: <i>2600 W Franklin *</i>		Address 2:
	City: <i>Norman *</i>	State: <i>Oklahoma *</i>	ZIP: <i>73069-6079 *</i>
	Phone: <i>(405) 701-8888 *</i>		Email: <i>twoodhead@clevelandcountyoak.com *</i>

Click [HERE](#) to look up your 9-digit ZIP code.**Indicate the population of County:***295,528 **Please enter the population from the most recent [US Census](#).**Description of your Agency Background, Mission, Experience and Capability:**

Brief description of your agency, including the number of full-time and part-time employees.

*The Cleveland County Sheriff office has 176 total employees. It has 20 Patrol deputies along with 7 detectives. It employees a full-time dispatch center and 22 school resource deputies. We also employ several civilian employees. We have 15 reserve deputies. **

Project Description:**How do you intend to use this year's Sheriffs Assistance Funds?**

Brief description of how the funds will used and should correspond to the requested items on the detail budget pages.

*We would be replacing tasers that are no longer supported by taser and purchasing new body cameras for deputies. ****How were the previous Sheriffs Assistance Funds used?**

Please detail how your last year's Sheriffs Assistance Funds were used. If you requested an extension, please describe why.

*Previous funds were used to purchase equipment and modernize the Sheriff Office. **

Stipend

Stipend Rate	Number of Employees	Total Cost
		\$0.00
Stipend Grand Total Costs:		\$0.00

Narrative:

Please use the box below to explain how grant funds requested on this page will be utilized by the proposed project.

*

Travel

Travel expenses must follow the state's rates.

Mileage is based on the most current IRS approved rate, found [HERE](#)

Hotel and per-diem costs are based on the GSA rate for the location, found [HERE](#)

First and last travel days are calculated at 3/4 of the rate.

Purpose of Travel: *

Location: *

Travel expense rates must match the government rates.

Type of Expense	Expense Description	Total Cost
Lodging, meals, etc		
Total(s):		\$0.00

Narrative:

Please use the box below to explain how grant funds requested on this page will be utilized by the proposed project.

*

Equipment

Equipment is defined by the State as tangible personal property with a per unit acquisition threshold of \$2,500 or more.

Information Technology Equipment is defined as telecommunications and electronic information technology applications, including hardware and software, with a per-unit acquisition threshold of \$500.00 or more.

Note: If a non-IT item has a unit value of under \$2,500.00, it must be included in Supplies.

You must use your city, county or university/college threshold rate if different than above.

Equipment Item:	Body worn cameras *
Item Description:	V700 *
Number of Items:	60 *
Price Per Item:	\$2,400.00 *
Total Cost:	\$144,000.00

Quote:

	Cleveland County SO (60) V700 Cloud
Must be dated within the last six (6) months	06.09.26.pdf *

Narrative:

Please use the box below to explain how funds will be utilized by the proposed project.

*The grant will be utilized to replace old and broken body worn cameras. **

Equipment

Equipment is defined by the State as tangible personal property with a per unit acquisition threshold of \$2,500 or more.

Information Technology Equipment is defined as telecommunications and electronic information technology applications, including hardware and software, with a per-unit acquisition threshold of \$500.00 or more.

Note: If a non-IT item has a unit value of under \$2,500.00, it must be included in Supplies.

You must use your city, county or university/college threshold rate if different than above.

Equipment Item:	<i>Taser 10 *</i>
Item Description:	<i>Electronic device *</i>
Number of Items:	<i>28 *</i>
Price Per Item:	<i>\$5,357.14 *</i>
Total Cost:	<i>\$149,999.92</i>

Quote:

Must be dated within the last six (6) months

*Q-792933-46183TR.pdf **

Narrative:

Please use the box below to explain how funds will be utilized by the proposed project.

*The tasers will replace old tasers that are no longer supported by AXON. **

Supplies

Supplies are defined by the State as all property except real property or equipment that is acquired for its use or consumption and has a per unit acquisition threshold of less than \$2,500.

Information Technology Supplies are defined as telecommunications and electronic information technology applications, including hardware and software, with a per-unit acquisition threshold of less than \$500.00.

You must use your city, county or university/college threshold rate if different than the State's definition.

Supply Item:	*
Item Description:	*
Number of Items:	*
Price Per Item:	*
Total Cost:	\$0.00

Quote:

Must be dated within the last six (6) months

*

Narrative:

Please use the box below to explain how funds will be utilized by the proposed project.

*

Other Costs

List and describe any items needed that do not fit into the other available budget categories.

Name: *

Description: *

Quantity: *

Cost: *

Total Cost: **\$0.00**

Quote:

Must be dated within the last six (6) months *

Narrative:

Please use the box below to explain how funds will be utilized by the proposed project.

*

Budget Summary

Budget Category	Total
Stipend	\$0.00
Travel	\$0.00
Equipment	\$293,999.92
Supplies	\$0.00
Other	\$0.00
Total Project Costs	\$293,999.92

Resolution

The resolution **MUST** be signed and attested by the Chair of the Board of the County Commissioners approving the submission of the application.

Resolution

The application cannot be submitted and considered for funding unless this document is uploaded.

The link to the resolution can be found [HERE](#).

*

Attachments

The resolution **MUST** be signed and attested by the Chair of the Board of the County Commissioners approving the submission of the application.

Resolution - The application cannot be submitted and considered for funding unless this document is uploaded.

The link to the resolution can be found [HERE](#).

*

Agency Use Only - Grantees can only download the attachment provided by the agency.

Description:

Miscellaneous - Please attach other requested information if applicable.

Description:

Certified Assurances & Special Provisions

I certify by submitting any budget items that, when applicable, I have followed the mandatory procurement methods (local, state, or federal) to ensure fair competition, reduce waste, and calculate an economical solution for this request. Should I receive an award, I will maintain documentation of my procurement practices.

I acknowledge this budget may be used as a factor to assess future funding risk.

Additionally, should the Applicant receive an award of grant funds, the applicant represents and warrants that it shall comply with that grant's applicable federal, state and local laws, rules, regulations and ordinances. In particular, the applicant certifies it shall comply with federal and state procurement practice, equipment inventory, ethical, and audit requirements. Applicant further certifies that it will be accountable both for the appropriate use of funds if awarded and for the performance of the grant-supported project or activities resulting from this application.

In the event an Applicant receives a grant award, then the Applicant shall receive and be required to sign an agreement with the applicable terms and conditions associated with that award.

Submission of this application does not guarantee the Applicant will receive an award. All award determinations are considered final and not eligible for appeal.

Upon saving this page, the Name and Title of the individual that checks this box will appear with the date.

- * By checking this box, Applicant certifies it has read the foregoing acknowledgement and makes the representations, warranties, and certifications within.

Name

Title

Date

Application Submission

The Sheriffs Assistance Grant application is not considered submitted to the Office of the Attorney General until the below checkbox is marked, this page is saved, and the application is moved to "Submitted" status. To submit the application, please click on the Submission below. Ensure your application status has been changed from "Application in Progress" to "Application Submitted".

Upon saving this page, the Name and Title of the individual that checks this box will appear with the date.

* I certify that the project proposed in this application meets applicable requirements of the Sheriff's Office Funding Assistance Grant Program, and that all information presented is correct. By appropriate language incorporated in each grant, or other document under which funds are to be disbursed, the undersigned shall assure that the applicable conditions apply to all recipients of these state funds.

Name

Title

Date _____



Billing Address:
CLEVELAND COUNTY SHERIFF
DEPT
111 N PETERS STE 600
NORMAN, OK 73069
US

Quote Date:06/09/2026
Expiration Date:08/08/2026
Quote Created By:
Bryan Pike
Regional Sales Representative
Bryan.Pike@
motorolasolutions.com
4052267321

End Customer:
CLEVELAND COUNTY SHERIFF DEPT
Sean Steadman
Ssteadman@clevelandcountyok.com
4058877872

Contract: 37435 - OMES, OK SW1053M
AGREEMENT: WG AGREEMENT
Payment Terms:30 NET

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.

Cleveland County Sheriff's Department

- (60) V700 Body Camera
- (60) Free Extra V700 Batteries
- Body Camera Refresh at year 3
- 5 Years of Unlimited Cloud Storage
- Free Command Central Aware for one year - for Live Streaming (must activate the internal SIM Cards in body cameras)
- 5 Years of No Fault Warranty - Body Cameras are replaced
- State Contract : SW1053M

Line #	Item Number	APC	Description	Qty	Term	Disc %	Sale Price	Ext. Sale Price	Refresh Duration
Video as a Service									
1	AAS-BWC-5YR-001	0894	BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	60	5 YEAR	42.03%	\$2,400.00	\$144,000.00	
2	WGC02001-VAAS	0897	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE	60	5 YEAR	Included	Included	Included	



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	APC	Description	Qty	Term	Disc %	Sale Price	Ext. Sale Price	Refresh Duration
			PER BODY WORN CAMERA VAAS						
3	WGB-0741A	0894	V700 BODY WORN CAMERA FIRSTNET READY	60		Included	Included	Included	3 YEAR
4	WGP02798-KIT	0894	V700 MAGNETIC MOUNT WITH BWC BOX	60		Included	Included	Included	
5	PSV00S05486A	0914	MOBILE VIDEO ONSITE CLOUD DEPLOYMENT	1		77.77%	\$3,000.00	\$3,000.00	
6	PSV00S05491A	0914	MOBILE VIDEO ONSITE TRAINING	1		0.0%	\$0.00	\$0.00	
7	LSV07S03512A	0854	ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT - V700	60	5 YEAR	Included	Included	Included	
8	WGP02950A	0894	BATT LIION IP67 4050T	60		100.0%	\$0.00	\$0.00	
	CommandCentral Aware								
9	PSV00S04092A	0612	INTEGRATION: MOBILE VIDEO STREAMING TO COMMANDCENTRAL AWARE	1		0.0%	\$0.00	\$0.00	
10	PSV00S04093A	0612	MOBILE VIDEO TELEMETRY	1		0.0%	\$0.00	\$0.00	
11	PSV00S04009A	0250	COMANDCENTRAL AWARE 4 HOURS VIRTUAL TRAINING	1		0.0%	\$0.00	\$0.00	
12	SSV00S04249A	0612	AWARE VIDEO DEVICES	75	1 YEAR	0.0%	\$0.00	\$0.00	
13	SSV00S04248A	0612	AWARE LOCATION DEVICES	75	1 YEAR	0.0%	\$0.00	\$0.00	
14	SSV00S04179A	0612	AWARE STANDARD	1	1 YEAR	100.0%	\$0.00	\$0.00	

Grand Total

\$147,000.00(USD)



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Pricing Summary

		Payment Term	Upfront Sale Price	
Upfront Costs*				
			\$3,000.00	
Upfront Subscription Fee				
Video as a Service		Annually	\$28,800.00	
CommandCentral Aware		Annually	\$0.00	
Sub Total:			\$31,800.00	
		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
Video as a Service		Annually	\$28,800.00	\$28,800.00
Year 3 Subscription Fee				
Video as a Service		Annually	\$28,800.00	\$28,800.00
Year 4 Subscription Fee				
Video as a Service		Annually	\$28,800.00	\$28,800.00
Year 5 Subscription Fee				
Video as a Service		Annually	\$28,800.00	\$28,800.00
Sub Total:			\$115,200.00	
Grand Total System Price (Inclusive of Upfront and Annual Costs)				\$147,000.00

*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.
- 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.

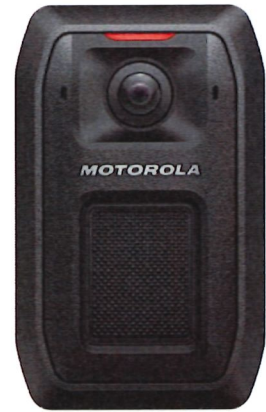


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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

1 V700 BODY-WORN CAMERA SOLUTION DESCRIPTION

The V700 body-worn camera captures clear video and audio of every encounter from the user's perspective. Its continuous- operation capabilities allow constant recording, helping the user to capture every detail of each situation and create a reliable library of evidence for case-building and review. The V700 can stream live video and report real time GPS location through a built-in LTE modem, directly to the suite of CommandCentral applications.

The V700 is easy to operate, with four control buttons. Its innate Record-After-the-Fact® (RATF) technology enables the device to capture important video evidence that can be retrieved hours or days after an incident occurs, even if a recording is not triggered by the user or sensor. With RATF, officers can prioritize response to immediate threats versus manually activating their camera.



1.1. KEY FEATURES OF THE V700

- **Detachable Battery** – The V700's detachable battery allows officers to switch to a fully-charged battery if their shift goes longer than expected. Since the battery charges without being attached to the V700, the battery is kept fully charged in the dock ready for use. This feature is especially helpful for agencies that share body-worn cameras with multiple officers.
- **Wireless Uploading** – Recordings made by the V700 are uploaded to the agency's evidence management system via LTE. Upload over WiFi will be available soon. This enables easy transfer of critical recordings to headquarters for immediate review or long-term storage.
- **Real-time Location and Video Streaming** – With built-in LTE connectivity, the V700 paired with CommandCentral Aware will send location updates and stream live video to a dispatch center or Real Time Crime Center (RTCC) giving the agency a complete and accurate view of their officers for better coordination and quicker response times.
- **LTE Service Ready** – The V700 is approved for use on Verizon and FirstNet networks in the U.S. and Bell Mobility in Canada. The V700 will ship with a pre-installed SIM from both carriers, ready for service activation upon arrival with a data plan that best suits the agency's needs. LTE service activation would be on the agency's carrier account. Motorola Solutions does not provide LTE service for the V700 camera.
- **Data Encryption** – The V700 uses FIPS-140-2 compliant encryption at-rest and in-transit. This ensures recordings made by the agency's officers are secure from unauthorized access.
- **Record-After-The-Fact®** – Our patented Record-After-the-Fact® technology captures footage even when the recording function is not engaged. The camera user or admin can request video footage from a specific point in the past to be uploaded to the evidence management system, hours or even days after the event occurred.
- **Natural Field of View** – The V700 eliminates the fisheye effect from wide-angle lenses that warps video footage. Distortion correction ensures a clear and complete evidence review process. The V700's high quality, low light sensor captures an accurate depiction of recorded events, even in challenging lighting conditions.
- **SmartControl Application** – To maximize efficiency in the field, the Motorola Solutions SmartControl app enables V700 users to preview video recordings, add or edit tags, change camera settings and view live video from the camera. The app is available for both iOS and Android phones.
- **In-Field Tagging** – The V700 enables easy in-field event tagging. It allows officers to view event tags and save them to the appropriate category directly from the body-worn camera or via the SmartControl app.
- **Auto Activation** – The V700 body-worn camera(s) paired with an M500 or 4RE in-car video system(s) can form a recording group, which automatically starts recording when one of the devices begins to



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record. Each device can be configured to initiate a group recording using triggers like lights, sirens, doors, gun racks, and other auxiliary inputs. Up to eight V700s can form a recording group and collaborate on recordings, without a corresponding in-car video system, using similar triggers. Group recordings are uploaded and automatically linked to the evidence management system as part of one event.

1.2. **V700 AND IN-CAR VIDEO INTEGRATION**

The V700 integrates seamlessly with the M500 or 4RE in-car video systems, capturing video of an incident from multiple vantage points. This integration includes the following features:

- **Distributed Multi-Peer Recording** – Multiple V700 body-worn cameras and in-car video systems can form a recording group and based on the configuration, automatically start recording when one of the devices begins to record. Group recordings are uploaded and automatically linked to the evidence management system as part of one incident.
- **Automatic Tag Pairing** – Recordings captured by integrated V700 body-worn cameras and in-car video systems can be uploaded to the evidence management system with the same tags. From the in-car video system's display, videos can be saved under the appropriate tag category. The tag is then automatically shared with the V700 video and uploaded as part of one incident along with the officer's name.
- **Evidence Management Software** – When V700 body-worn cameras and in-car video systems record the same incident, the Motorola Solutions evidence management software automatically links those recordings based on officer name, date, and time overlap.
- **Additional Audio Source** – The V700 can serve as an additional audio source when integrated with the in-car video system. The V700 also provides an additional view of the incident and inherits the event properties of the in-car video system's record, such as officer name, event category, and more, based on configuration.

1.3. **V700 AND APX RADIO INTEGRATION**

Motorola Solutions' APX two-way radios can pair with V700 body-worn cameras to automate video capture through Bluetooth. When the APX's emergency mode button is pressed, or the ManDown feature is activated, the V700 is triggered to start recording immediately. The recording will continue until manually stopped by the officer via the start/stop button on the V700 or group in-car video system.

1.4. **HOLSTER AWARE™ INTEGRATION**

The V700 integrates with a Holster Aware™ sensor through Bluetooth. If configured, the sensor automatically prompts the V700 to record the moment the holstered equipment is drawn. The holster sensor information is stored with the V700 user profile and uploaded to the evidence management system. If the user is assigned to a different camera, the holster sensor information will be applied to the new camera. The holster sensor allows officers to record high-stress events as they unfold, without having to sacrifice situational awareness by manually activating the V700.





1.5. DOCKING STATIONS

The V700 has three docking options:



Transfer Station – The Transfer Station is built for large, multi-location agencies with large numbers of V700 cameras in service at any given time. It can charge up to eight fully assembled body-worn cameras or individual batteries. The eight docking slots include an LED indication of a battery charging and upload status. While the V700 charges, the Transfer Station can automatically offload recordings from the camera to the evidence management system via an integrated 2.5Gb switch. The Transfer Station connects directly to the LAN for fast offload of recorded events to storage, while charging the body-worn camera battery. The Transfer Station supports comprehensive device management capabilities, such as camera configuration, checkout and officer assignment options; rapid checkout, kiosk, and individual camera checkout; automatic firmware and configuration updates.



USB Base – The USB Base charges the battery of a single V700 or standalone battery pack. The USB Base can be mounted in a vehicle or attached to a desktop or Mobile Data Computer with 12V or USB connection for power. The USB Base has LED indications for battery charging status and upload, and an ambient light sensor for optimal LED brightness control from bright sunlight to the dim interior of a patrol car. When connected to a laptop or desktop computer, the USB Base can be used to upload recordings to the evidence management system, as well as, receive firmware and configuration updates.



Wi-Fi Base – The Wi-Fi Base is mounted in a vehicle. It facilitates V700 upload of video evidence to the evidence management system, firmware updates, communication between V700 and in-car video system group devices and charges fully assembled V700s or individual battery packs. It has LED indications of battery charging status and upload, and an ambient light sensor for optimal LED brightness control, from bright sunlight to the dim interior of a patrol car.

1.6. MOUNTING SOLUTIONS

V700 is compatible with the entire line of V300 mounting solutions as depicted below.

WGP02798

WGA00669

WGA00668

WGP02697

WGP03088

WGP03085



**Magnetic
Center Shirt
Mount**



**Tek-Lok Belt
Mount**



**Molle Locking
Mount**



**Shirt
Clip**



**Heavy
Jacket Clip**



**Heavy Jacket
Magnetic Mount**



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Q-792933-46183TR

Issued: 06/10/2026

Quote Expiration: 07/31/2026

Estimated Contract Start Date: 01/01/2027

Account Number: 226988

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
CLEVELAND CO SHERIFF'S OFFICE -OK 128 S Peters Ave Norman, OK 73069-6034 USA	Cleveland County Sheriff's Office - OK 128 S Peters Ave Norman OK 73069-6034 USA Email: robert.wasoski@mntc.edu

SALES REPRESENTATIVE	PRIMARY CONTACT
Jared Klejnbart Phone: (757) 869-2811 Email: jklejnbart@axon.com Fax:	Robert Wasoski Phone: (405) 366-0680 Email: rwasoski@clevelandcountyok.com Fax: (405) 321-2643

Quote Summary

Program Length	60 Months
TOTAL COST	\$149,923.20
ESTIMATED TOTAL W/ TAX	\$149,923.20

Discount Summary

Average Savings Per Year	\$13,054.34
TOTAL SAVINGS	\$65,271.68

Payment Summary

Date	Subtotal	Tax	Total
Dec 2026	\$149,923.20	\$0.00	\$149,923.20
Total	\$149,923.20	\$0.00	\$149,923.20

Quote Unbundled Price: \$215,196.00
Quote List Price: \$164,863.20
Quote Subtotal: \$149,923.20

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									
C00032	TASER 10 CERTIFICATION STANDARD PLAN	28	60	\$120.95	\$90.99	\$89.24	\$149,923.20	\$0.00	\$149,923.20
A la Carte Services									
102604	VR FACILITATOR & IMPLEMENTATION (2-DAY)	1		\$12,000.00		\$0.00	\$0.00	\$0.00	\$0.00
Total							\$149,923.20	\$0.00	\$149,923.20

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
	100122	AXON VR - HEADSET - BATTERY	2	1	12/01/2026
	100126	AXON VR - TACTICAL BAG	2	1	12/01/2026
	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	28	2	12/01/2026
	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	12/01/2026
	100396	AXON TASER 10 - MAGAZINE - INERT RED	28	1	12/01/2026
	100399	AXON TASER 10 - CARTRIDGE - LIVE	420	1	12/01/2026
	100400	AXON TASER 10 - CARTRIDGE - HALT	200	1	12/01/2026
	100401	AXON TASER 10 - CARTRIDGE - INERT	280	1	12/01/2026
	100591	AXON TASER - CLEANING KIT	1	1	12/01/2026
	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	28	1	12/01/2026
	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	12/01/2026
	100748	AXON VR - CONTROLLER - TASER 10	2	1	12/01/2026
	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	12/01/2026
	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	1	1	12/01/2026
	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	12/01/2026
	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	2	1	12/01/2026
	101751	AXON VR - HEADSET - HTC FOCUS VISION	2	1	12/01/2026
	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	28	1	12/01/2026
	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	28	1	12/01/2026
	102186	AXON TASER 10 - COMMAND BOX	1	1	12/01/2026
	20018	AXON TASER - BATTERY PACK - TACTICAL	3	1	12/01/2026
	20018	AXON TASER - BATTERY PACK - TACTICAL	28	1	12/01/2026
	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	12/01/2026
	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	12/01/2026
	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	12/01/2026
	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	12/01/2026
	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 7.5	1	1	12/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
		IN			
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	140	1	12/01/2027
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	140	1	12/01/2028
TASER 10 CERTIFICATION STANDARD PLAN	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	2	1	06/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	20373	AXON VR - TAP REFRESH 1 - HEADSET	2	1	06/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	140	1	12/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	140	1	12/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 CERTIFICATION STANDARD PLAN	101180	AXON TASER - DATA SCIENCE PROGRAM	28	01/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	101703	AXON VR - USER ACCESS - TASER SKILLS	28	01/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	28	01/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	1	01/01/2027	12/31/2031

Services

Bundle	Item	Description	QTY
TASER 10 CERTIFICATION STANDARD PLAN	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	28
TASER 10 CERTIFICATION STANDARD PLAN	101193	AXON TASER - ON DEMAND CERTIFICATION	28
A la Carte	102604	VR FACILITATOR & IMPLEMENTATION (2-DAY)	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 CERTIFICATION STANDARD PLAN	100197	AXON VR - EXT WARRANTY - HEADSET	2	12/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	28	12/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	2	12/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	28	12/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	3	12/01/2027	12/31/2031
TASER 10 CERTIFICATION STANDARD PLAN	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	12/01/2027	12/31/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	128 S Peters Ave	Norman	OK	73069-6034	USA
2	128 S Peters Ave	Norman	OK	73069-6034	USA

Payment Details

Dec 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	102604	VR FACILITATOR & IMPLEMENTATION (2-DAY)	1	\$0.00	\$0.00	\$0.00
Year 1	C00032	TASER 10 CERTIFICATION STANDARD PLAN	28	\$149,923.20	\$0.00	\$149,923.20
Total				\$149,923.20	\$0.00	\$149,923.20
Jan 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	C00032	TASER 10 CERTIFICATION STANDARD PLAN	28	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

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.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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

ACEIP:

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

Acceptance of Terms:

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

Signature Date Signed

6/10/2026



Date: _____

Approved by the Board of County Commissioners:

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

If applicable

ADA _____

