



BOARD OF SUPERVISORS AGENDA ITEM REPORT  
AWARDS / CONTRACTS / GRANTS

Award  Contract  Grant

Requested Board Meeting Date: 12/06/2022

\* = Mandatory, information must be provided

or Procurement Director Award:

**\*Contractor/Vendor Name/Grantor (DBA):**

Axon Enterprise, Inc.

**\*Project Title/Description:**

Video/Audio Storage

**\*Purpose:**

Amendment: Master Agreement No. MA-PO-17-183, Amendment No. 05. This Amendment expands services to include data storage services and the Contractor's Justice Full Service for Public Defense Services, increases the not-to-exceed contract amount by \$1,345,050.00 for a cumulative not-to-exceed contract amount of \$2,600,000.00, and appends the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394. Administering Departments: Pima County Attorney's Office & Public Defense Services.

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, on 03/21/2017, the Procurement Director approved an award of contract for a term of five (5) years in the award amount of \$11,250.00.

On 02/14/2020, the Procurement Director approved Amendment No. 01, which increased the not-to-exceed contract amount by \$26,000.00 for a cumulative not-to-exceed contract amount of \$37,250.00. This increase was required to add the Redaction Assistant module.

On 07/16/2021, the Procurement Director approved Amendment No. 02, which increased the not-to-exceed contract amount by \$4,700.00 for a cumulative not-to-exceed contract amount of \$41,950.00. This increase was required to purchase twenty-two (22) additional licenses.

On 03/23/2021, the Procurement Director approved Amendment No. 03, which extended the termination date to 03/20/2027 and increased the not-to-exceed contract amount by \$63,000.00 for a cumulative not-to-exceed contract amount of \$104,950.00.

On 08/30/2022, the Procurement Director approved Amendment No. 04, which increased the not-to-exceed contract amount by \$1,150,000.00 for a cumulative not-to-exceed contract amount of \$1,254,950.00. This increase was required to facilitate the purchase of the Attorney Premier Bundle. Annual expenditure on the contract would not exceed \$250,000.00, comprised of the annual cost of \$12,402.00 established in Amendment No. 03 and the annual cost of \$210,000.00 for the Attorney Premier Bundle.

PRCUID: 240302

Attachment: Contract Amendment No. 05.

**\*Program Goals/Predicted Outcomes:**

Gather pertinent evidence obtained by Law Enforcement to protect the truth, from capture to courtroom.

**\*Public Benefit:**

Protect the public through time-saving evidence availability, prevention of injuries, and reduced litigation.

**\*Metrics Available to Measure Performance:**

Redact videos easily within the system for multiple evidence files.

**\*Retroactive:**

No.

To: COB 11-18-22<sup>(1)</sup>  
Pgs: 11  
Vers: 18

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (\*) fields

Contract / Award Information

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_
Commencement Date: \_\_\_\_\_ Termination Date: \_\_\_\_\_ Prior Contract Number (Synergen/CMS): \_\_\_\_\_
Expense Amount \$ \_\_\_\_\_ \* Revenue Amount: \$ \_\_\_\_\_

\*Funding Source(s) required: \_\_\_\_\_

Funding from General Fund? Yes No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

Contract is fully or partially funded with Federal Funds? Yes No

If Yes, is the Contract to a vendor or subrecipient? \_\_\_\_\_

Were insurance or indemnity clauses modified? Yes No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? Yes No

If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 17-183
Amendment No.: 05 AMS Version No.: 18
Commencement Date: 12/06/22 New Termination Date: N/A
Prior Contract No. (Synergen/CMS): N/A

Expense Revenue Increase Decrease

Amount This Amendment: \$ 1,345,050.00

Is there revenue included? Yes No If Yes \$ N/A

\*Funding Source(s) required: General Fund

Funding from General Fund? Yes No If Yes \$ \_\_\_\_\_ % 100

Grant/Amendment Information (for grants acceptance and awards)

Award Amendment

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Grant Number (i.e., 15-123): \_\_\_\_\_
Commencement Date: \_\_\_\_\_ Termination Date: \_\_\_\_\_ Amendment Number: \_\_\_\_\_
Match Amount: \$ \_\_\_\_\_ Revenue Amount: \$ \_\_\_\_\_

\*All Funding Source(s) required: \_\_\_\_\_

\*Match funding from General Fund? Yes No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

\*Match funding from other sources? Yes No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

\*Funding Source: \_\_\_\_\_

\*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

Contact: Procurement Officer, Troy McMaster Digitally signed by Troy McMaster Date: 2022.11.16 15:37:32 -0700

Division Manager, Michael Warren Digitally signed by Michael Warren Date: 2022.11.17 13:18:39 -0700

Department: Procurement Director, Terri Spencer Digitally signed by Terri Spencer Date: 2022.11.17 14:15:51 -0700

Telephone: 520.724.8728

Department Director Signature: Dean Brault Digitally signed by Dean Brault Date: 2022.11.17 14:59:06 -0700

Date: 11/17/2022

Deputy County Administrator Signature: [Signature]

Date: 11/18/2022

County Administrator Signature: [Signature]

Date: 11/18/2022

**Pima County Procurement Department****Project:** Video/Audio Storage**Contractor:** Axon Enterprise, Inc.  
17800 N 85<sup>th</sup> Street  
Scottsdale, AZ 85255**Contract No.:** MA-PO-17-183**Contract Amendment No.:** 05

<b>Orig. Contract Term:</b>	03/21/2017 – 03/20/2022	<b>Orig. Amount:</b>	\$ 11,250.00
<b>Termination Date Prior Amendment:</b>	03/20/2027	<b>Prior Amendments Amount:</b>	\$ 1,243,700.00
<b>Termination Date This Amendment:</b>	03/20/2027	<b>This Amendment Amount:</b>	\$ 1,345,050.00
		<b>Revised Total Amount:</b>	\$ 2,600,000.00

**CONTRACT AMENDMENT**

The parties agree to amend the above-referenced contract as follows:

**1. Background and Purpose.**

- 1.1. Background. On March 21, 2017, County and Contractor entered into the above referenced agreement to provide Video/Audio Storage via Prosecutor Professional Access.
- 1.2. Purpose. County requires additional services for Public Defense Services.

**2. Maximum Payment Amount.** The maximum amount the County will spend under this Contract, as set forth in Section 2.A, is increased by \$ 1,345,050.00. County's total payments to Contractor under this contract, including any sales taxes, will not exceed \$ 2,600,000.00.

**3. Scope of Services.** The parties have revised the Scope of Services to include the purchase of the services and licensing in **Exhibit C: Axon Quote Q-413486-44824.685BC** (6 pages).

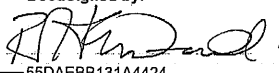
**4. Forced Labor of Ethnic Uyghurs.** Pursuant to A.R.S. § 35-394 if Contractor engages in for-profit activity and has 10 or more employees, Contractor certifies it is not currently using, and agrees for the duration of this Contract to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If Contractor becomes aware during the term of the Contract that the Company is not in compliance with A.R.S. § 35-394, Contractor must notify the County within five business days and provide a written certification to County regarding compliance within one hundred eighty days.

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the parties.

**PIMA COUNTY**

**AXON ENTERPRISE, INC.**

\_\_\_\_\_  
Chairman, Board of Supervisors

DocuSigned by:  
  
55DAFBB131A4424  
\_\_\_\_\_  
Authorized Officer Signature

\_\_\_\_\_  
Date

Robert E. Driscoll, Jr. VP, Assoc. General  
\_\_\_\_\_  
Printed Name and Title

11/16/2022 | 3:22 PM MST

\_\_\_\_\_  
Date


**ATTEST**


\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Date

**APPROVED AS TO FORM**

**APPROVED AS TO CONTENT**

  
\_\_\_\_\_  
Deputy County Attorney

  
\_\_\_\_\_  
Department Head

Christopher Gerber  
\_\_\_\_\_  
Print DCA Name

11/22/2022  
\_\_\_\_\_  
Date

# EXHIBIT C (6 PAGES)



**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-413486-44824.685BC

Issued: 09/20/2022

Quote Expiration: 11/30/2022

Estimated Contract Start Date: 12/01/2022

Account Number:  
 Payment Terms: N30  
 Delivery Method:

SHIP TO	BILL TO
Pima County Public Defense 33 North Stone Avenue, Suite 1800 Tucson, AZ 85701 USA	Pima County Public Defense 33 North Stone Avenue, Suite 1800 Tucson, AZ 85701 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Brandon Campbell Phone: Email: bcampbell@axon.com Fax:	Phone: Email: Fax:

## Quote Summary

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$1,217,482.00</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$1,321,684.67</b>

## Discount Summary

Average Savings Per Year	\$40,783.60
<b>TOTAL SAVINGS</b>	<b>\$203,918.00</b>

## Payment Summary

Date	Subtotal	Tax	Total
Nov 2022	\$342,823.88	\$29,341.83	\$372,165.71
Nov 2023	\$218,664.53	\$18,715.21	\$237,379.74
Nov 2024	\$218,664.53	\$18,715.21	\$237,379.74
Nov 2025	\$218,664.53	\$18,715.21	\$237,379.74
Nov 2026	\$218,664.53	\$18,715.21	\$237,379.74
<b>Total</b>	<b>\$1,217,482.00</b>	<b>\$104,202.67</b>	<b>\$1,321,684.67</b>

Quote Unbundled Price:	\$1,421,400.00
Quote List Price:	\$1,421,400.00
Quote Subtotal:	\$1,217,482.00

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>A la Carte Software</b>									
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	2100	60		\$0.40	\$0.27	\$34,482.00	\$2,999.93	\$37,481.93
73683	Data Migration	20000	60		\$0.40	\$0.40	\$480,000.00	\$41,760.00	\$521,760.00
ProLicense	Pro License Bundle	300	60		\$39.00	\$31.25	\$562,500.00	\$48,937.51	\$611,437.51
<b>A la Carte Services</b>									
80223	Data Migration	1			\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
80190	Data Migration	1			\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00
11642	THIRD-PARTY VIDEO SUPPORT LICENSE	300	60		\$9.00	\$7.25	\$130,500.00	\$10,505.23	\$141,005.23
100491	JUSTICE FULL SERVICE	1			\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>							<b>\$1,217,482.00</b>	<b>\$104,202.67</b>	<b>\$1,321,684.67</b>

## Delivery Schedule

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	900	12/01/2022	11/30/2027
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	300	12/01/2022	11/30/2027
A la Carte	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	2100	12/01/2022	11/30/2027
A la Carte	73683	Data Migration	2000 0	12/01/2022	11/30/2027

### Services

Bundle	Item	Description	QTY
A la Carte	100491	JUSTICE FULL SERVICE	1
A la Carte	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	300
A la Carte	80190	Data Migration	1
A la Carte	80223	Data Migration	1

## Payment Details

<b>Nov 2022</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 1	100491	JUSTICE FULL SERVICE	1	\$0.00	\$0.00	\$0.00
Year 1	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	300	\$36,746.76	\$2,958.11	\$39,704.87
Year 1	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	2100	\$9,709.60	\$844.73	\$10,554.33
Year 1	73683	Data Migration	20000	\$135,160.48	\$11,758.96	\$146,919.44
Year 1	80190	Data Migration	1	\$1,407.92	\$0.00	\$1,407.92
Year 1	80223	Data Migration	1	\$1,407.92	\$0.00	\$1,407.92
Year 1	ProLicense	Pro License Bundle	300	\$158,391.20	\$13,780.03	\$172,171.23
<b>Total</b>				<b>\$342,823.88</b>	<b>\$29,341.83</b>	<b>\$372,165.71</b>

<b>Nov 2023</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 2	100491	JUSTICE FULL SERVICE	1	\$0.00	\$0.00	\$0.00
Year 2	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	300	\$23,438.31	\$1,886.78	\$25,325.09
Year 2	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	2100	\$6,193.10	\$538.80	\$6,731.90
Year 2	73683	Data Migration	20000	\$86,209.88	\$7,500.26	\$93,710.14
Year 2	80190	Data Migration	1	\$898.02	\$0.00	\$898.02
Year 2	80223	Data Migration	1	\$898.02	\$0.00	\$898.02
Year 2	ProLicense	Pro License Bundle	300	\$101,027.20	\$8,789.37	\$109,816.57
<b>Total</b>				<b>\$218,664.53</b>	<b>\$18,715.21</b>	<b>\$237,379.74</b>

<b>Nov 2024</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 3	100491	JUSTICE FULL SERVICE	1	\$0.00	\$0.00	\$0.00
Year 3	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	300	\$23,438.31	\$1,886.78	\$25,325.09
Year 3	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	2100	\$6,193.10	\$538.80	\$6,731.90
Year 3	73683	Data Migration	20000	\$86,209.88	\$7,500.26	\$93,710.14
Year 3	80190	Data Migration	1	\$898.02	\$0.00	\$898.02
Year 3	80223	Data Migration	1	\$898.02	\$0.00	\$898.02
Year 3	ProLicense	Pro License Bundle	300	\$101,027.20	\$8,789.37	\$109,816.57
<b>Total</b>				<b>\$218,664.53</b>	<b>\$18,715.21</b>	<b>\$237,379.74</b>

<b>Nov 2025</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 4	100491	JUSTICE FULL SERVICE	1	\$0.00	\$0.00	\$0.00
Year 4	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	300	\$23,438.31	\$1,886.78	\$25,325.09
Year 4	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	2100	\$6,193.10	\$538.80	\$6,731.90
Year 4	73683	Data Migration	20000	\$86,209.88	\$7,500.26	\$93,710.14
Year 4	80190	Data Migration	1	\$898.02	\$0.00	\$898.02
Year 4	80223	Data Migration	1	\$898.02	\$0.00	\$898.02
Year 4	ProLicense	Pro License Bundle	300	\$101,027.20	\$8,789.37	\$109,816.57
<b>Total</b>				<b>\$218,664.53</b>	<b>\$18,715.21</b>	<b>\$237,379.74</b>



<b>Nov 2026</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 5	100491	JUSTICE FULL SERVICE	1	\$0.00	\$0.00	\$0.00
Year 5	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	300	\$23,438.31	\$1,886.78	\$25,325.09
Year 5	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	2100	\$6,193.10	\$538.80	\$6,731.90
Year 5	73683	Data Migration	20000	\$86,209.88	\$7,500.26	\$93,710.14
Year 5	80190	Data Migration	1	\$898.02	\$0.00	\$898.02
Year 5	80223	Data Migration	1	\$898.02	\$0.00	\$898.02
Year 5	ProLicense	Pro License Bundle	300	\$101,027.20	\$8,789.37	\$109,816.57
<b>Total</b>				<b>\$218,664.53</b>	<b>\$18,715.21</b>	<b>\$237,379.74</b>

**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

#### Master Agreement

This Quote is governed by the Master Agreement Contract No.: MA-PO-17-183 executed between Pima County and Axon Enterprise Inc. (formerly TASER International, Inc.) dated March 21, 2017 (Agreement), 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](http://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.

#### Agreement Notes:

Axon agrees to build the capability to enable an upstream partner to include or remove GPS data from a share for the Agency's purchase of Evidence.com ("Custom Feature"). In the interim, Agency will upload the video files containing sensitive GPS information ("GPS Data") that is received by upstream Axon partner via download link into Evidence.com and GPS Data received via download links will not be counted towards Agency's data limits in the storage plan. Once the Custom Feature is implemented, all data received will be included in Agency's storage plan. In the event that Custom Feature is not implemented by December 31, 2023, Agency may terminate if it provides 30 days written to Axon and in accordance with the Termination provision set forth in Contract MA-PO-17-183.

#### 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.



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

**THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION**

Master Agreement No: 1700000000000000183

MA Version: 18

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Description: Video/Audio Storage

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p><b>Issued By:</b> TROY MCMASTER <b>Phone:</b> 5207248728 <b>Email:</b> troy.mcmaster@pima.gov</p>
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T E R M S	<p><b>Initiation Date:</b> 12-06-2022 <b>Expiration Date:</b> 03-20-2027</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px;"><b>NTE Amount:</b></td> <td style="padding: 2px;"><b>\$2,600,000.00</b></td> </tr> <tr> <td style="padding: 2px;"><b>Used Amount:</b></td> <td style="padding: 2px;"><b>\$266,825.93</b></td> </tr> </table>	<b>NTE Amount:</b>	<b>\$2,600,000.00</b>	<b>Used Amount:</b>	<b>\$266,825.93</b>
<b>NTE Amount:</b>	<b>\$2,600,000.00</b>				
<b>Used Amount:</b>	<b>\$266,825.93</b>				

V E N D O R	<p><b>Axon Enterprise Inc</b> <b>17800 N 85TH ST</b> <b>SCOTTSDALE AZ 85255</b></p>	<p><b>Contact:</b> Sales Ops <b>Phone:</b> 480-905-2071 <b>Email:</b> contracts@axon.com <b>Terms:</b> 0.00 % <b>Days:</b> 30</p>
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<p><b>Shipping Method:</b> Vendor Method</p> <p><b>Delivery Type:</b></p> <p><b>FOB:</b> FOB Dest, Freight Prepaid</p> <p><b>Modification Reason</b> This Amendment No. 05 expands services to include data storage services and the Contractor's Justice Full Service for Public Defense Services, increases the not-to-exceed contract amount by \$1,345,050.00 for a cumulative not-to-exceed contract amount of \$2,600,000.00, and appends the Forced Labor of Ethnic Uyghurs provision to the contract, pursuant to A.R.S. § 35-394. Attachment: Contract Amendment No. 05.</p>
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**This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All transactions and conduct are required to conform to these documents.**



# MASTER AGREEMENT DETAILS

Master Agreement No: 1700000000000000183

MA Version: 18

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Line	Description	Discount	UOM	Unit Price	Stock Code	VPN	MPN
1	Prosecutor Professional Evidence.com license (yrs 1-5)	0.0000 %	YEAR	\$0.00			
2	Prosecutor Standard Evidence.com license (yrs 1-5)	0.0000 %	YEAR	\$0.00			
3	Evidence.com Storage =>3,000 GB = 3 TB	0.0000 %	EA	\$0.75			
4	Redaction Assistant 150-350 Sworn Annual 19-20	0.0000 %	EA	\$7,200.00			
5	Redaction Assistant 150-350 Sworn Annual 20-21	0.0000 %	EA	\$14,400.00			
6	Prosecutor Professional Evidence.com license	0.0000 %	YEAR	\$468.00			
7	Prosecutor Professional Access License (9 Months)	0.0000 %	EA	\$351.00			
8	Pro License Bundle (Annual)	0.0000 %	EA	\$12,402.00			
9	Attorney Premier Bundle (Annual)	0.0000 %	EA	\$210,000.00			
10	Freeform (to breakdown lines for tax purposes)	0.0000 %	EA	\$0.00			
11	PDS Third-Party Video Support License (Initial)	0.0000 %	EA	\$36,746.76			
12	PDS 10 GB Evidence.com A-La-Cart Storage (Initial)	0.0000 %	EA	\$9,709.60			
13	PDS Data Migration #73683 (Initial)	0.0000 %	EA	\$135,160.48			
14	PDS Data Migration #80190 (Initial)	0.0000 %	EA	\$1,407.92			
15	PDS Data Migration #80223 (Initial)	0.0000 %	EA	\$1,407.92			
16	PDS Pro License Bundle (Initial)	0.0000 %	EA	\$158,391.20			
17	PDS Third-Party Video Support License (Annual)	0.0000 %	EA	\$23,438.31			
18	PDS 10 GB Evidence.com A-La-Cart Storage (Annual)	0.0000 %	EA	\$6,193.10			
19	PDS Data Migration #73683 (Annual)	0.0000 %	EA	\$86,209.88			



# MASTER AGREEMENT DETAILS

Master Agreement No: 17000000000000000183

MA Version: 18

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Line	Description					
20	<b>PDS Data Migration #80190 (Annual)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$898.02			
21	<b>PDS Data Migration #80223 (Annual)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$898.02			
22	<b>PDS Pro License Bundle (Annual)</b>					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$101,027.20			