Public Safety Committee

June 24, 2026

The Public Safety Committee of the City of Cumberland met on Wednesday, June 24, 2025, 10:00 A.M., at the Cumberland City Hall, 950 1st Avenue.

Mayor Shoemaker called the Public Safety Committee to order at 10:00 am at City Hall. The meeting was properly advertised, and all interested parties were notified.

The committee members present were Mayor Shoemaker, Anderson, Schullo and Laursen. Others present were Chief Wolfe, Arlene Frisinger, and other citizenry.

A motion was made by Laursen, seconded by Schullo, to approve May 20, 2026, meeting minutes. Motion carried.

Discussion regarding Flock cameras. No action was taken at this time. Chief Wolfe gave information regarding the controls of release of information from the CUPD Flock cameras. Checking into the terms of termination from Flock and looking into the cost of using Axon. No action taken.

Discussion regarding open containers and outdoor consumption of alcohol. No action taken.

Chief Update
Interviews will be on July 1st.

A motion was made by Schullo, seconded by Laursen, to adjourn at 10:40 a.m. Motion carried.

Respectfully submitted by,

Arlene Frisinger, Clerk

City of Cumberland

7.02 PARKING LIMITATIONS. (Am. #702; Am. #808)

(1) PARKING LIMITS. When signs are erected in any block giving notice thereof, no person shall park a vehicle for longer than 2 hours upon the following streets or portions of streets from 8:30 a.m. to 5:30 p.m., Monday through Saturday and Friday evening from 5:00 p.m. to 9:00 p.m.:

(a) Second Ave. between Donatelle St. and Veterans St.

(b) The north side of Grove St. between Second Ave. and First Ave.

(c) The south side of Webb St. from 6th Avenue to the Ambulance Garage Entrance on Webb Street.

(2) ALL NIGHT PARKING PROHIBITED. (Rep. & recr. #370; Am. #576; #647) No person except physicians on emergency calls shall park any vehicle on any street between 2:30 a.m. and 6:00 a.m. on any day between November 1 and April 1, except upon permission granted each day by the Police Department upon daily application therefor.

(3) STREET STORAGE PROHIBITED. (Am. #646) No person shall park any vehicle on any street in the City, or in any municipally owned parking lot in the City, for more than 24 consecutive hours.

(4) RESERVED. (Rep. #576)

(5) REMOVAL OF ILLEGALLY PARKED VEHICLES. (Am. #576) The Police Department may remove or cause to be removed any vehicle parked in violation of subsections (2) or (3) at the expense of the owner of such vehicle.

(6) OVERSIZE VEHICLES. (Cr. #409) No person shall park any vehicle longer than 20 feet in length upon any street between 12 midnight and 7:00 a.m.

(7) RESERVED.

(8) ANGLE PARKING ON USH 63. (Cr. #578) No person shall park a motor vehicle by angle parking, as that term is used in Wis. Stats. § 346.54, on that portion of Elm Street west of Second Avenue to the westerly city limits, on Second Avenue between Elm Street and Superior Ave, or on Superior Avenue from Second Avenue to the northerly City Limits.

(9) PARKING ON PORTIONS OF USH 63. (Cr. #578) No person shall park a motor vehicle in the following locations:

(a) On the south side of Elm Street from the westerly city limits to the centerline of First Avenue. (Am. #794)

(b) On the north side of Elm Street from the westerly city limits to the centerline of First Avenue. (Am. #794)

(c) On either side of Elm Street from Second Avenue to a point 100 feet west of the centerline of Second Avenue. (Am. #56)

(d) On the easterly side of Second Avenue from the south line of Veteran Street extended to Superior Avenue, and on the easterly side of Superior Avenue from Second Street to the north City limits.

(e) On the westerly side of Second Avenue from 45 feet south of the centerline of veteran Street to Superior Avenue.

(10) JEFFERY BOULEVARD. (Cr. #553)

(a) No person shall park any vehicle on Jeffery Boulevard between the hours of 8:00 p.m. and 8:00 a.m.

(b) No person shall park any vehicle on Jeffery Boulevard within 188 feet of the intersection of Jeffery Boulevard and Superior Avenue. (Am. #588)

(c) No parking on the mailbox side of Jeffery Boulevard. (Cr. #681)

(11) GROVE STREET. (Cr. #605; Am. #627)

(a) No person shall park on either side of Grove Street from a point 175 feet west of the west edge of 4th Avenue, westward to the east edge of the intersection of Sorensen Street and 5th Avenue.

(b) No person shall park on the south side of Grove Street between the east edge of 1st Avenue and a point 70 feet easterly of the said east edge of 1st Avenue.

(12) HUNTER STREET. (Cr. #624)

(a) No person shall park a motor vehicle on the north side of Hunter Street between Western Avenue and the alley located easterly of Western Avenue.

(b) No person shall park a motor vehicle on the south side of Hunter Street within 40 feet of the intersection of Hunter Street and Western Avenue.

(c) All permitted parking on the south side of Hunter Street shall be angle parking, as that term is used in Wis. Stats. § 346.54.

(13) WESTERN AVENUE. (Cr. #624)

(a) No person shall park a motor vehicle on the east side of Western Avenue for a distance of 40 feet on either side of the main entrance to the parking lot on the easterly side of Western Avenue between Hunter Street and Marshall Street.

(b) No person shall park a motor vehicle on the west side o Western Avenue between Superior Avenue and Marshall Street and Water Street between November 1 and the succeeding April 1.

(14) NO OVERNIGHT PARKING. (Cr. #677)

(a) No person shall park a motor vehicle overnight on Lake Street from Second Avenue to Superior Avenue.

(b) No person shall park a motor vehicle overnight on Arcade Avenue from Lake Street to Superior Avenue. (Cr. #678)

(c) No person shall park a motor vehicle overnight on First Avenue from Lake Street to Buck Street. (Cr. #679)

(d) No person shall park a motor vehicle overnight on Buck Street from Lake Street to Second Avenue. (Cr. #680)

(e) No person shall park a motor vehicle overnight on Western Avenue from Lake Street to Buck Street. (Cr. #683)



Quote Proposal
Quote # : US26105055
Account : Cumberland City Hall

This quote is valid for 30 days

Presented By:
Tucker Brown
Johnson Controls Fire Protection LP
2605 Fernbrook Lane N,Suite T Plymouth
MN USA 55447
Phone: (701) 739-1657
Email: tucker.brown@jci.com

Presented To:
Cumberland City Hall
950 1st Ave
CUMBERLAND WI 54829-9550

Worksite Location:
Cumberland City Hall
950 1st Ave,
CUMBERLAND WI 54829-9550

The Power behind **your mission**

Johnson Controls

Quote Created Date: 07-23-2026

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SCOPE OF WORK

Johnson Controls Fire Protection, L.P. (JCFP) will update the Legacy Simplex Fire Panel with a new Simplex 4007ES Fire Alarm Control Panel (FACP). Only Simplex part numbers listed below will be provided as part of this proposal. The Simplex 4007ES FACP is backwards compatible with the existing initiating fire alarm field devices currently installed. Customer is responsible for the electrician to help with dismounting the old panel and the install of the new panel along with the 120v connection.

INSTALLATION PROCEDURES & SERVICES TO BE PROVIDED
- Project Management, Design Drawings, Permit and Permit Submittal Documents.
- New addressable fire alarm system consisting of (1) 4007ES panel
- Document box.
- (2) 18Ah Batteries.
- (1) Surge Protector
- Miscellaneous labor and materials required for the installation included

WORKING CONDITIONS & WORK HOURS
This proposal is based on have reasonably free and easy access to the proposed work area and the adjacent spaces during normal working hours, Monday through Friday - 7:00 AM to 4:00 PM. If the buyer desires an expedited schedule or "off hours" working schedule, the buyer shall be required to pay (as an extra to the contract) the additional premium costs associated with these requirements.

WHEN JOHNSON CONTROLS FIRE PROTECTION IS AWARDED THIS PROJECT
Your P.O. or contract will need to reference this proposal #, date and $ amount

CHANGES TO SCOPE OF WORK
Any changes to the Scope of Work described in this proposal initiated by client request, changes to conditions or requirements, or due to unforeseen circumstances may be subject to a 'Change Order Request' and will not be performed without written client approval.

WORK NOT INCLUDED IN THIS PROPOSAL
- Interface to non-Johnson Controls Fire Protection provided equipment i.e.: HVAC, Sprinkler, Access Controls, etc.
- Fire watch
- Cost for CAD files
- Electrician for 120 volt

Please note the following:
Our price is based on quantities listed - changes that may be required by a local AHJ are not included. If additional materials are required, it may be extra.
This quote **not** valid after 30 days

Best Regards,

If you have any questions, please call me.
Tucker Brown
Life Safety Service Rep.
Johnson Controls Fire Protection, L.P.
(701) 739-1657 cell
tucker.brown@jci.com

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SCOPE OF WORK

If approved, please sign the proposal and e-mail the entire proposal to proceed. If required, please forward a purchase order with the signed quote. Purchase Orders must include our quote number.

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QUOTATION

QUOTATION FOR

Cumberland City Hall

BILL TO

Cumberland City Hall
950 1st Ave
CUMBERLAND WI 54829-9550

WORKSITE

Cumberland City Hall
950 1st Ave,
CUMBERLAND WI 54829-9550

QUOTE TOTALS	
PRE-TAX TOTAL	$11,985.00
SALES TAX	$0.00
TOTAL PRICE	$11,985.00

This quote includes estimated sales tax only, and any additional sales tax will be charged where applicable. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

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SYSTEM SUMMARY

Qty	Item #	Description
		Materials
1	4007-9102	4007ES HYBRID FACP, PLATINUM
1	E120V-GT	SURGE PROTECTOR 120VAC W/GAS TUBE PARALL
1	SSU00685	CABINET DOCUMENT W/2GB USB FAD
2	2081-9275	12V 18AH 7.13"LX2.99"DX6.57"H
1	FREIGHT	FREIGHT
		Standard Warranty
1	901000038	FA - Standard Warranty (12 months)
		Installation Labor
	950000021	Project Labor - ADMIN
	950000014	Project Labor - DESIGN
	950000018	Project Labor - PM
	950000017	Project Labor - TECH
		Expense
1	900500043	Permit

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SIGNATURE

Customer and Johnson Controls acknowledge having read and being bound by the terms and conditions of this Quotation: US26105055

IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

CUSTOMER ACCEPTANCE:
In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Proposal and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized by the parties in writing.**ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth below. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress based billing can also include any services performed on-site or off-site. All invoices will be delivered via , paid via Electronic Funds Transfer and are dueNet 30from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent upon Customer agreeing to these payment and invoicing terms.

Planned Monthly Progress Billing Schedule of Values

Item #	Description	%
1	Deposit	50.0%
2	Mobilization	10%
3	Engineering	TBD
4	Material	TBD
5	Installation	TBD
6	Commissioning	TBD
*To be mutually agreed upon in writing at a later date		

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This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing: ☐ **NO: This signed contract satisfies requirement**

☐ **YES: Please reference this PO Number: _____**

Offered By: Johnson Controls Fire Protection LP 2605 Fernbrook Lane N,Suite T Plymouth MN USA 55447 Telephone: (701) 739-1657 Representative: Tucker Brown Email: tucker.brown@jci.com	Accepted By: (Customer) Company: Cumberland City Hall Address: 950 1st Ave Signature: _____ Title: _____ Date: _____

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TERMS AND CONDITIONS

1. **Deposit, Invoicing and Payments**. Customer agrees to pay Johnson Controls pursuant to the progress-based billing schedule of values set forth in Johnson Controls' proposal. If the schedule of values includes an upfront deposit, it will be paid within 30 days of contract signing and Johnson Controls will not commence work until the upfront deposit is received. Customer agrees to pay for materials, goods, and equipment (ordered, delivered, or stored) pursuant to the schedule of values, prior to installation commencement. The remaining portion of the total price will be progress billed through completion of the work. Johnson Controls progress-based billing can also include any services performed on-site or offsite. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution.
All invoices will be delivered via , paid via Electronic Funds Transfer and are due Net 30 days from the date of invoice. Electronic Funds Transfer details will be provided upon contract execution. The proposed total price is contingent on Customer agreeing to these payment and invoicing terms. In exchange for close-out documents to be provided by Company, Customer agrees to pay Company the remaining project balance when on-site labor is completed and prior to any final inspections. Customers without established satisfactory credit and Customers who fail to pay amounts when due may be required to make payments of cash in advance, upon delivery or as otherwise specified by Company. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that Customer's failure to make payment when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer.
All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits, and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates.
Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

3. Alarm Monitoring Services. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with federal, state/ provincial, and local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located

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on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company to be calculated with reference to payments made at the time the loss is sustained. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. In no event shall Company be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes, or movements of the Covered System(s) or any of its component parts by Customer or any third party. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6.Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. – 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Unless otherwise specified in this Agreement, any inspection (and, if specified, testing) provided under this Agreement does not include any maintenance, repairs, alterations, replacement of parts, or any field adjustments whatsoever, nor does it include the correction of any deficiencies identified by Company to Customer. Company shall not be responsible for equipment failure occurring while Company is in the process of following its inspection techniques, where the failure also results from the age or obsolescence of the item or due to normal wear and tear. This Agreement does not cover systems, equipment, components or PARTS THAT are below grade, behind walls or other obstructions or exterior to the building, electrical wiring, and piping.

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against

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personal injury, death, and property damage,continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this Agreement.

Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

9. Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company dues to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

10.Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under not responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by Company or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:
- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas,vapor, dust or fume or the creation of an oxygendeficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work performed by Company in the United States, risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and remobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, or firefighting materials including without limitation firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged from any of the Covered System(s) and/or during performance of the Services.

13. Occupational Health and Safety/OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of applicable laws regarding occupational health and safety for work performed in Canada or the Occupational Safety Health Act for work performed by Company in the United States. (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for and additional costs incurred by Company arising out of

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TERMS AND CONDITIONS

interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16.Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19.Back charges. No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers. Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this

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TERMS AND CONDITIONS

Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after ours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties. Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID-19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the products for the customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the products.

23.Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.

24.Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

25.Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer understands and agrees that Company will incur costs of administration and preparation that are difficult to estimate or determine. Accordingly, should Customer terminate this Agreement as described above, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

26. Default. An Event of Default shall be (a) failure of Customer to pay any amount when due and payable, (b) abuse of the System or the Equipment, (c) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies: (i) discontinue furnishing Services and delivering Equipment, (ii)) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable; (iii) receive immediate possession of any Equipment for which Customer has not paid; (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

27. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment, components or parts; making repairs or replacements necessitated by reason of negligence or misuse of

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components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

29. Force Majeure; Delays. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements, or other costs and expenses incurred by Company in connection with the Force Majeure Event.

30. One-Year Claims Limitation; Forum; Choice ofLaw. Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work Customer will pay all of Company's reasonable collection costs (including legal fees and expenses). **31. Assignment.** This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement) to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this

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TERMS AND CONDITIONS

Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. Software and Digital Services.Digital Enabled Services. Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloudhosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.Notwithstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's thenapplicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

36. Electronic Media. Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Company may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or demonstrated its intent to be bound whether by electronic signature or otherwise.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. *Company as* : Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply. ***Company as :***Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at https://www.johnsoncontrols.com/privacy. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such

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collection, processing and transfer by Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. LICENSE INFORMATION (US SECURITY SYSTEMCUSTOMERS): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501) 618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710.License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance. In accepting this Proposal, Customer agrees to the terms and conditions contained herein and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE PRECEDING PAGES.** This proposal shall be void if not accepted in writing within 30 days from the date of the Proposal.

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

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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-867180-46217DT

Issued: 07/14/2026

Quote Expiration: 08/31/2026

Estimated Contract Start Date: 12/01/2026

Account Number: 463956

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: $0.00

SHIP TO	BILL TO
Cumberland Police Department 950 1st Ave Cumberland, WI 54829-9550 USA	**Cumberland Police Dept. - WI** **950 1st Ave** Cumberland WI 54829-9550 **USA** Email: 39-6005423

SALES REPRESENTATIVE	PRIMARY CONTACT
Dana Taylor Phone: Email: dataylor@axon.com Fax:	Heather Wolfe Phone: (715) 822-2754 Email: chief@cupd.org Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	$152,860.77
ESTIMATED TOTAL W/ TAX	$154,437.00

Discount Summary

Average Savings Per Year	$12,330.29
TOTAL SAVINGS	$61,651.47

Payment Summary

Date	Subtotal	Tax	Total
Nov 2026	$1,000.00	$20.41	$1,020.41
Jan 2027	$37,965.19	$388.95	$38,354.14
Jan 2028	$37,965.19	$388.95	$38,354.14
Jan 2029	$37,965.19	$388.95	$38,354.14
Jan 2030	$37,965.20	$388.97	$38,354.17
Total	**$152,860.77**	**$1,576.23**	**$154,437.00**

Quote Unbundled Price:	**$214,509.15**
Quote List Price:	**$164,559.15**
Quote Subtotal:	**$152,860.77**

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									
100552	TRANSFER BALANCE - GOODS	1	1		$1.00	($917.42)	($917.42)	$0.00	($917.42)
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	1		$1.00	($74.99)	($74.99)	$0.00	($74.99)
BWCUwTAP	BWC Unlimited with TAP	7	60	$143.41	$102.91	$102.91	$43,222.20	$0.00	$43,222.20
Fleet3ARe	Fleet 3 Advanced Renewal	5	60	$228.67	$189.57	$189.57	$56,871.00	$0.00	$56,871.00
C00032	TASER 10 CERTIFICATION STANDARD PLAN	7	60	$141.49	$90.99	$90.99	$38,215.80	$1,576.23	$39,792.03
A la Carte Hardware									
HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7			$1,049.00	$0.00	$0.00	$0.00	$0.00
H00002	AB4 Multi Bay Dock Bundle	1			$1,638.90	$0.00	$0.00	$0.00	$0.00
A la Carte Software									
73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	7	60		$10.85	$6.75	$2,834.93	$0.00	$2,834.93
11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	1		$639.00	$639.00	$3,195.00	$0.00	$3,195.00
A la Carte Services									
102531	PSO Virtual	1	1		$2,500.00	$2,500.00	$2,500.00	$0.00	$2,500.00
100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	1		$3,000.00	$3,000.00	$3,000.00	$0.00	$3,000.00
102605	VR FACILITATOR & IMPL OR TASER SKILLS USE (1D) (INS SALES)	1	1		$3,500.00	$3,500.00	$3,500.00	$0.00	$3,500.00
A la Carte Warranties									
73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	60		$0.00	$0.00	$0.00	$0.00	$0.00
80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	5	11		$9.35	$9.35	$514.25	$0.00	$514.25
Total							**$152,860.77**	**$1,576.23**	**$154,437.00**

Firearms and Ammunition Excise Tax

Sku	Description	Taxable Amount	FAET Rate	FAET Amount
100399	AXON TASER 10 - CARTRIDGE - LIVE	$1,697.30	0.11	$186.70
100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	$10,578.26	0.1	$1,057.82
20018	AXON TASER - BATTERY PACK - TACTICAL	$527.38	0.1	$52.74
100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	$1,860.88	0.11	$204.70
101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	$742.70	0.1	$74.27
			Total	**$1,576.23**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 CONNECTED HARDWARE BUNDLE	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	7	1	11/01/2026
AB4 CONNECTED HARDWARE BUNDLE	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	8	1	11/01/2026
AB4 CONNECTED HARDWARE BUNDLE	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	8	1	11/01/2026
AB4 CONNECTED HARDWARE BUNDLE	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	8	1	11/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	1	11/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	11/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100122	AXON VR - HEADSET - BATTERY	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100126	AXON VR - TACTICAL BAG	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	7	2	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100396	AXON TASER 10 - MAGAZINE - INERT RED	7	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100399	AXON TASER 10 - CARTRIDGE - LIVE	110	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	50	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100401	AXON TASER 10 - CARTRIDGE - INERT	70	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100591	AXON TASER - CLEANING KIT	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	7	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100748	AXON VR - CONTROLLER - TASER 10	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101751	AXON VR - HEADSET - HTC FOCUS VISION	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	7	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	7	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	102186	AXON TASER 10 - COMMAND BOX	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	7	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	20018	AXON TASER - BATTERY PACK - TACTICAL	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	11/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
TASER 10 CERTIFICATION STANDARD PLAN	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	11/01/2026
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	11/01/2027
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	5	1	08/31/2028
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	30	1	11/01/2028
BWC Unlimited with TAP	73309	AXON BODY - TAP REFRESH 1 - CAMERA	7	1	05/01/2029
BWC Unlimited with TAP	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	05/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	1	1	05/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	20373	AXON VR - TAP REFRESH 1 - HEADSET	1	1	05/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	11/01/2029
TASER 10 CERTIFICATION STANDARD PLAN	100400	AXON TASER 10 - CARTRIDGE - HALT	30	1	11/01/2030
BWC Unlimited with TAP	73310	AXON BODY - TAP REFRESH 2 - CAMERA	7	1	11/01/2031
BWC Unlimited with TAP	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1	1	11/01/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	7	12/01/2026	11/30/2031
BWC Unlimited with TAP	73746	AXON EVIDENCE - ECOM LICENSE - PRO	7	12/01/2026	11/30/2031
Fleet 3 Advanced Renewal	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	5	12/01/2026	11/30/2031
Fleet 3 Advanced Renewal	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	5	12/01/2026	11/30/2031
Fleet 3 Advanced Renewal	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	5	12/01/2026	11/30/2031
Fleet 3 Advanced Renewal	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	10	12/01/2026	11/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	101180	AXON TASER - DATA SCIENCE PROGRAM	7	12/01/2026	11/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	101703	AXON VR - USER ACCESS - TASER SKILLS	7	12/01/2026	11/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	7	12/01/2026	11/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	20248	AXON TASER - EVIDENCE.COM LICENSE	1	12/01/2026	11/30/2031
A la Carte	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	12/01/2026	11/30/2031
A la Carte	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	7	12/01/2026	11/30/2031

Services

Bundle	Item	Description	QTY
Fleet 3 Advanced Renewal	73392	AXON FLEET 3 - INSTALLATION - UPGRADE (PER VEHICLE)	5
TASER 10 CERTIFICATION STANDARD PLAN	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	7
TASER 10 CERTIFICATION STANDARD PLAN	101193	AXON TASER - ON DEMAND CERTIFICATION	7
A la Carte	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1
A la Carte	102531	PSO Virtual	1
A la Carte	102605	VR FACILITATOR & IMPL OR TASER SKILLS USE (1D) (INS SALES)	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	12/01/2026	11/30/2031
A la Carte	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	5	12/01/2026	10/31/2027
BWC Unlimited with TAP	80464	AXON BODY - TAP WARRANTY - CAMERA	7	11/01/2027	11/30/2031

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	11/01/2027	11/30/2031
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	5	11/01/2027	11/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	100197	AXON VR - EXT WARRANTY - HEADSET	1	11/01/2027	11/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	7	11/01/2027	11/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	1	11/01/2027	11/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	11/01/2027	11/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	7	11/01/2027	11/30/2031
TASER 10 CERTIFICATION STANDARD PLAN	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	11/01/2027	11/30/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	950 1st Ave	Cumberland	WI	54829-9550	USA
2	950 1st Ave	Cumberland	WI	54829-9550	USA

Payment Details

Nov 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Transfer Value	100552	TRANSFER BALANCE - GOODS	1	($917.42)	$0.00	($917.42)
Transfer Value	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	($74.99)	$0.00	($74.99)
Year 1	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	$38.85	$0.00	$38.85
Year 1	102531	PSO Virtual	1	$32.38	$0.00	$32.38
Year 1	102605	VR FACILITATOR & IMPL OR TASER SKILLS USE (1D) (INS SALES)	1	$45.33	$0.00	$45.33
Year 1	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	$41.38	$0.00	$41.38
Year 1	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	$0.00	$0.00	$0.00
Year 1	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	7	$36.71	$0.00	$36.71
Year 1	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	5	$6.66	$0.00	$6.66
Year 1	BWCUwTAP	BWC Unlimited with TAP	7	$559.73	$0.00	$559.73
Year 1	C00032	TASER 10 CERTIFICATION STANDARD PLAN	7	$494.90	$20.41	$515.31
Year 1	Fleet3ARe	Fleet 3 Advanced Renewal	5	$736.47	$0.00	$736.47
Year 1	H00002	AB4 Multi Bay Dock Bundle	1	$0.00	$0.00	$0.00
Year 1	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	$0.00	$0.00	$0.00
Total				**$1,000.00**	**$20.41**	**$1,020.41**

Dec 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	C00032	TASER 10 CERTIFICATION STANDARD PLAN	7	$0.00	$0.00	$0.00
Invoice Upon Fulfillment	Fleet3ARe	Fleet 3 Advanced Renewal	5	$0.00	$0.00	$0.00
Total				**$0.00**	**$0.00**	**$0.00**

Jan 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	$740.29	$0.00	$740.29
Year 2	102531	PSO Virtual	1	$616.91	$0.00	$616.91
Year 2	102605	VR FACILITATOR & IMPL OR TASER SKILLS USE (1D) (INS SALES)	1	$863.67	$0.00	$863.67
Year 2	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	$788.41	$0.00	$788.41
Year 2	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	$0.00	$0.00	$0.00
Year 2	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	7	$699.55	$0.00	$699.55
Year 2	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	5	$126.90	$0.00	$126.90
Year 2	BWCUwTAP	BWC Unlimited with TAP	7	$10,665.60	$0.00	$10,665.60
Year 2	C00032	TASER 10 CERTIFICATION STANDARD PLAN	7	$9,430.26	$388.95	$9,819.21
Year 2	Fleet3ARe	Fleet 3 Advanced Renewal	5	$14,033.60	$0.00	$14,033.60
Year 2	H00002	AB4 Multi Bay Dock Bundle	1	$0.00	$0.00	$0.00
Year 2	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	$0.00	$0.00	$0.00
Total				**$37,965.19**	**$388.95**	**$38,354.14**

Non-Binding Budgetary Estimate

Jan 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	$740.29	$0.00	$740.29
Year 3	102531	PSO Virtual	1	$616.91	$0.00	$616.91
Year 3	102605	VR FACILITATOR & IMPL OR TASER SKILLS USE (1D) (INS SALES)	1	$863.67	$0.00	$863.67
Year 3	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	$788.41	$0.00	$788.41
Year 3	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	$0.00	$0.00	$0.00
Year 3	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	7	$699.55	$0.00	$699.55
Year 3	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	5	$126.90	$0.00	$126.90
Year 3	BWCUwTAP	BWC Unlimited with TAP	7	$10,665.60	$0.00	$10,665.60
Year 3	C00032	TASER 10 CERTIFICATION STANDARD PLAN	7	$9,430.26	$388.95	$9,819.21
Year 3	Fleet3ARe	Fleet 3 Advanced Renewal	5	$14,033.60	$0.00	$14,033.60
Year 3	H00002	AB4 Multi Bay Dock Bundle	1	$0.00	$0.00	$0.00
Year 3	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	$0.00	$0.00	$0.00
Total				**$37,965.19**	**$388.95**	**$38,354.14**

Jan 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	$740.29	$0.00	$740.29
Year 4	102531	PSO Virtual	1	$616.91	$0.00	$616.91
Year 4	102605	VR FACILITATOR & IMPL OR TASER SKILLS USE (1D) (INS SALES)	1	$863.67	$0.00	$863.67
Year 4	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	$788.41	$0.00	$788.41
Year 4	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	$0.00	$0.00	$0.00
Year 4	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	7	$699.55	$0.00	$699.55
Year 4	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	5	$126.90	$0.00	$126.90
Year 4	BWCUwTAP	BWC Unlimited with TAP	7	$10,665.60	$0.00	$10,665.60
Year 4	C00032	TASER 10 CERTIFICATION STANDARD PLAN	7	$9,430.26	$388.95	$9,819.21
Year 4	Fleet3ARe	Fleet 3 Advanced Renewal	5	$14,033.60	$0.00	$14,033.60
Year 4	H00002	AB4 Multi Bay Dock Bundle	1	$0.00	$0.00	$0.00
Year 4	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	$0.00	$0.00	$0.00
Total				**$37,965.19**	**$388.95**	**$38,354.14**

Jan 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	100159	AXON FLEET 3 - SERVICES - ALPR API INTEGRATION	1	$740.29	$0.00	$740.29
Year 5	102531	PSO Virtual	1	$616.91	$0.00	$616.91
Year 5	102605	VR FACILITATOR & IMPL OR TASER SKILLS USE (1D) (INS SALES)	1	$863.67	$0.00	$863.67
Year 5	11520	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 3YR	5	$788.41	$0.00	$788.41
Year 5	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	5	$0.00	$0.00	$0.00
Year 5	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	7	$699.55	$0.00	$699.55
Year 5	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	5	$126.90	$0.00	$126.90
Year 5	BWCUwTAP	BWC Unlimited with TAP	7	$10,665.61	$0.00	$10,665.61
Year 5	C00032	TASER 10 CERTIFICATION STANDARD PLAN	7	$9,430.26	$388.97	$9,819.23
Year 5	Fleet3ARe	Fleet 3 Advanced Renewal	5	$14,033.60	$0.00	$14,033.60
Year 5	H00002	AB4 Multi Bay Dock Bundle	1	$0.00	$0.00	$0.00
Year 5	HWCNAB4	AB4 CONNECTED HARDWARE BUNDLE	7	$0.00	$0.00	$0.00
Total				**$37,965.20**	**$388.97**	**$38,354.17**

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.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):
Q-378076, Q-409631, Q-438992, Q-593785, Q-632317, Q-647804, Q-785469, Q-799155,

Agency is terminating those contracts effective 12/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of -$992.41

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Rewrite Estimates
Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance. Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.



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-888539-46223DT

Issued: 07/20/2026

Quote Expiration: 09/30/2026

Estimated Contract Start Date: 12/01/2026

Account Number: 463956

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: $0.00

SHIP TO	BILL TO
Cumberland Police Department 950 1st Ave Cumberland, WI 54829-9550 USA	**Cumberland Police Dept. - WI** **950 1st Ave** Cumberland WI 54829-9550 **USA** Email: 39-6005423

SALES REPRESENTATIVE	PRIMARY CONTACT
Dana Taylor Phone: Email: dataylor@axon.com Fax:	Heather Wolfe Phone: (715) 822-2754 Email: chief@cupd.org Fax:

Quote Summary

Program Length	120 Months
TOTAL COST	$325,560.73
ESTIMATED TOTAL W/ TAX	$327,359.96

Discount Summary

Average Savings Per Year	$15,307.18
TOTAL SAVINGS	$153,071.82

Payment Summary

Date	Subtotal	Tax	Total
Nov 2026	$1,000.00	$11.02	$1,011.02
Jan 2027	$36,062.30	$198.69	$36,260.99
Jan 2028	$36,062.30	$198.69	$36,260.99
Jan 2029	$36,062.30	$198.69	$36,260.99
Jan 2030	$36,062.30	$198.69	$36,260.99
Jan 2031	$36,062.30	$198.69	$36,260.99
Jan 2032	$36,062.30	$198.69	$36,260.99
Jan 2033	$36,062.31	$198.69	$36,261.00
Jan 2034	$36,062.31	$198.69	$36,261.00
Jan 2035	$36,062.31	$198.69	$36,261.00
Total	**$325,560.73**	**$1,799.23**	**$327,359.96**

Quote Unbundled Price:	$478,632.50
Quote List Price:	$365,660.90
Quote Subtotal:	$325,560.73

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									
100552	Transfer Balance - Goods	1	1		$1.00	($917.42)	($917.42)	$0.00	($917.42)
100553	Transfer Balance - Software and Services	1	1		$1.00	($74.99)	($74.99)	$0.00	($74.99)
BWCUwTAP10Yr	Body Worn Camera Unlimited with TAP 10Yr Bundle	7	120	$155.38	$110.46	$110.46	$92,786.34	$0.00	$92,786.34
Fleet3ARenewal10Yr	Fleet 3 Advanced Renewal 10yr	5	120	$248.25	$186.09	$186.09	$111,654.00	$0.00	$111,654.00
C00031	TASER 10 Certification Pro Plan	7	120	$169.04	$123.87	$104.05	$87,402.00	$1,799.23	$89,201.23
A la Carte Hardware									
72036	Axon Fleet 3 - Standard 2 Camera Kit	5	1		$2,695.00	$0.00	$0.00	$0.00	$0.00
103344	Axon Fleet 3 - Ericsson Fips R980-5GD+5Yr Netcloud	5	1		$2,967.00	$2,967.00	$14,835.00	$0.00	$14,835.00
HWCNAB4	Axon Body 4 Connected Hardware Bundle	7			$1,049.00	$0.00	$0.00	$0.00	$0.00
H00002	Axon Body 4 Multi-Bay Dock Bundle	1			$1,638.90	$0.00	$0.00	$0.00	$0.00
A la Carte Software									
11520	Axon Fleet - Ericsson Netcloud Essentials Renewal - 3 Year	5	1		$639.00	$639.00	$3,195.00	$0.00	$3,195.00
73478	Axon Evidence - Redaction Assistant User License	7	120		$12.12	$12.12	$10,180.80	$0.00	$10,180.80
A la Carte Services									
100159	Axon Fleet 3 - Services - ALPR API Integration	1	1		$3,000.00	$3,000.00	$3,000.00	$0.00	$3,000.00
102605	VR Instructor Certification + Implementation (Inside Sales)	1	1		$3,500.00	$3,500.00	$3,500.00	$0.00	$3,500.00
A la Carte Warranties									
73390	Axon Fleet - Ericsson Router Transferred Warranty	5	13		$0.00	$0.00	$0.00	$0.00	$0.00
Total							**$325,560.73**	**$1,799.23**	**$327,359.96**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Axon Body 4 Connected Hardware Bundle	100147	Axon Body 4 - Camera - First Responder Black Rapidlock US	7	1	11/01/2026
Axon Body 4 Connected Hardware Bundle	100466	Axon Body 4 - Cable - USB-C to USB-C	8	1	11/01/2026
Axon Body 4 Connected Hardware Bundle	100775	Axon Body 4 - Magnetic Disconnect Cable	8	1	11/01/2026
Axon Body 4 Connected Hardware Bundle	74028	Axon Body - Mount - Wing Clip Rapidlock	8	1	11/01/2026
Axon Body 4 Multi-Bay Dock Bundle	100206	Axon Body 4 - Dock - Eight-Bay	1	1	11/01/2026
Axon Body 4 Multi-Bay Dock Bundle	70033	Axon Body - Dock Wall Mount - Bracket Assembly	1	1	11/01/2026
Axon Body 4 Multi-Bay Dock Bundle	71019	Axon Body - Dock Powercord - North America	1	1	11/01/2026
TASER 10 Certification Pro Plan	100122	Axon VR - Headset - Battery	1	1	12/01/2026
TASER 10 Certification Pro Plan	100126	Axon VR - Tactical Bag	1	1	12/01/2026
TASER 10 Certification Pro Plan	100390	Axon TASER 10 - Handle - Yellow Class 3R	7	1	12/01/2026
TASER 10 Certification Pro Plan	100394	Axon TASER 10 - Magazine - Halt Training Blue	4	1	12/01/2026
TASER 10 Certification Pro Plan	100396	Axon TASER 10 - Magazine - Inert Red	7	1	12/01/2026