

WCSO Taser timeline/purchasing violations?

Axon Enterprise, Inc. invoice dated 10/21/2020

09/29/2020 Sheriff Elliott signs Axon's sales Terms & Conditions for \$106,128. Language in the T&C include "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 governmental agency for whom you work), you represent to Axon that you have legal authority to bind that entity." *Sheriff Elliott does not have the authority to sign that includes a 5-year agreement which is unlawful because the maximum period (except through lease-purchase) is 12 months.*

ENCUMBERING FUNDS PROCEDURE NOT FOLLOWED

10/13/2020 Axon taser order was delivered to WCSO (per phone call with Axon).

PURCHASE ORDER NOT ISSUED / RECEIVING REPORT MISSING

10/21/2020 Axon invoice for \$106,128.

REQUISITION/PURCHASE ORDER PROCEDURE NOT FOLLOWED

11/2/2020 BOCC meeting audio recording @ 09:16:57am. Chris Elliott asks to remove the taser purchase during BOCC meeting. *This is done even though WCSO had received the order (without encumbering the funds or a requisition/Purchase Order).*

12/28/2020 BOCC meeting agenda item VI. A. Audio recording at 10:20:57am. ...to purchase less lethal items. The current tasers are old... **PO 21-003975 dated 12/28/20** issued which included the 10/21/20 Axon invoice. *Requisition/Purchase Order was issued but not given to the Sheriff yet as the "quote" that was given was in fact an invoice from the vendor with a date of 10/21/2020.*

12/29/2020 Sheriff Elliott states that Axon is a sole-source vendor which is incorrect. *(Shouldn't the purchase should have been bid out?)*

01/04/2021 Cancelled Purchase Order agenda item includes 21-003975.

WHY WAS THIS PURCHASE ORDER CANCELLED?

02/17/2021 Email from Axon representative includes "...This would also avoid any further contract re-write and needing to collect and reissue the devices..." *(How can they collect the devices if they were never shipped and received by WCSO, which confirms they were already received from Axon.)*

03/08/2021 BOCC meeting agenda item V. E. re: Axon agreement for tasers on behalf of the Sheriff. Tabled as requested by ADA, "...hammering out the agreement". Audio recording @ 9:32:22 am. *Did the DA's office search for a vendor/source that wouldn't require bid process or so equipment received on 10/13/2020 wouldn't need returned to Axon?*

03/15/2021 BOCC meeting agenda item VI. B. re: purchase of tasers. Audio recording @ 9:17:57am Requisition/Purchase Order #21-005462 issued for Axon tasers.

04/05/2021 Weekly Warrant Report PO #21-005462 paid with CFDA funds (CARES Act) Axon Enterprises Taser 7 Agreement \$83,563.00

When a citizen violates a law, they are held accountable by law enforcement. If the head of law enforcement violates a law, why aren't they held to the same standard?



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 Phone (800) 978-2737

Q-268785-44090.607MM

Issued: 09/18/2020

Order Entered: 09/30/2020

Account Number: 133034

Payment Terms: Net 30
 Delivery Method: Fedex - Ground

SHIP TO

Ben Noble
 Wagoner County Sheriff's Office - OK
 307 E. CHEROKEE ST.
 WAGONER, OK 74467
 US

BILL TO

Wagoner County Sheriff's Office - OK
 307 E. CHEROKEE ST.
 WAGONER, OK 74467
 US

SALES REPRESENTATIVE

Matthew Moore
 Phone: 480-905-2068
 Email: mmoore@taser.com
 Fax: 480-905-2068

PRIMARY CONTACT

Ben Noble
 Phone (918) 614-0882
 Email: bnoble@wagonercounty ok gov

Year 1

| Item | Description | Term (Months) | Quantity | Unit Price | Net Unit Price | Total (USD) |
|----------------------------------|---|---------------|----------|------------|----------------|-------------|
| Axon Plans & Packages | | | | | | |
| 20248 | TASER 7 EVIDENCE.COM ACCESS LICENSE | 60 | 40 | 0.00 | 0.00 | 0.00 |
| Hardware | | | | | | |
| 20213 | TASER 7 CQ HANDLE CLASS 3R | | 40 | 0.00 | 0.00 | 0.00 |
| 20219 | TASER 7 CQ HANDLE 4-YEAR EXTENDED WARRANTY | | 40 | 0.00 | 0.00 | 0.00 |
| 20041 | TASER 7 BATTERY PACK WARRANTY, 4-YEAR | | 48 | 0.00 | 0.00 | 0.00 |
| 20018 | TASER 7 BATTERY PACK, TACTICAL | | 48 | 0.00 | 0.00 | 0.00 |
| 20063 | TASER 7 HOLSTER - SAFARILAND, RIGHT HAND | | 40 | 0.00 | 0.00 | 0.00 |
| 74200 | TASER 7 6-BAY DOCK AND CORE | | 1 | 0.00 | 0.00 | 0.00 |
| 70033 | WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK | | 1 | 0.00 | 0.00 | 0.00 |
| 20042 | TASER 7 DOCK & CORE WARRANTY, 4-YEAR | | 1 | 0.00 | 0.00 | 0.00 |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | | 160 | 0.00 | 0.00 | 0.00 |
| --- | TASER 7 LIVE CARTRIDGE, CLOSE | | 80 | 0.00 | 0.00 | 0.00 |

Year 1 (Continued)

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|-----------------------------|--|---------------|----------|-----------------|--------------------|-------------|
| Hardware (Continued) | | | | | | |
| 22178 | TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS | | 80 | 0.00 | 0.00 | 0.00 |
| 20050 | HOOK-AND-LOOP TRAINING (HALT) SUIT | | 1 | 0.00 | 0.00 | 0.00 |
| 80090 | TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7 | | 1 | 0.00 | 0.00 | 0.00 |
| Other | | | | | | |
| 20229 | TASER 7 CQ DOCK PLAN | | 40 | 0.00 | 0.00 | 0.00 |
| 20247 | TASER 7 ONLINE TRAINING CONTENT ACCESS LICENSE | 60 | 40 | 0.00 | 0.00 | 0.00 |
| 80087 | TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED) | | 1 | 0.00 | 0.00 | 0.00 |
| 20228 | TASER 7 CQ DOCK PAYMENT | 60 | 40 | 2,940.00 | 2,653.20 | 106,128.00 |
| Services | | | | | | |
| 85147 | CEW STARTER | | 1 | 2,750.00 | 0.00 | 0.00 |
| | | | | | Subtotal | 106,128.00 |
| | | | | | Estimated Shipping | 0.00 |
| | | | | | Estimated Tax | 0.00 |
| | | | | | Total | 106,128.00 |

Spares

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|-----------------|--|---------------|----------|-----------------|----------------|-------------|
| Hardware | | | | | | |
| 20213 | TASER 7 CQ HANDLE CLASS 3R | | 1 | 1,450.00 | 0.00 | 0.00 |
| 20219 | TASER 7 CQ HANDLE 4-YEAR EXTENDED WARRANTY | | 1 | 290.00 | 0.00 | 0.00 |
| | | | | | Subtotal | 0.00 |
| | | | | | Estimated Tax | 0.00 |
| | | | | | Total | 0.00 |

Year 1 Trade-In

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|--------------|-----------------------------------|---------------|----------|-----------------|----------------|-------------|
| Other | | | | | | |
| 20104 | TASER 7 TRADE-IN UPFRONT PURCHASE | | 27 | 0.00 | 0.00 | 0.00 |

Year 2

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) | |
|-----------------|---|---------------|----------|-----------------|----------------|---------------|------|
| Hardware | | | | | | | |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | | 80 | 0.00 | 0.00 | 0.00 | |
| | | | | | | Subtotal | 0.00 |
| | | | | | | Estimated Tax | 0.00 |
| | | | | | | Total | 0.00 |

Year 3

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) | |
|-----------------|--|---------------|----------|-----------------|----------------|---------------|------|
| Hardware | | | | | | | |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | | 80 | 0.00 | 0.00 | 0.00 | |
| 22178 | TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS | | 80 | 0.00 | 0.00 | 0.00 | |
| | | | | | | Subtotal | 0.00 |
| | | | | | | Estimated Tax | 0.00 |
| | | | | | | Total | 0.00 |

Year 4

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) | |
|-----------------|---|---------------|----------|-----------------|----------------|---------------|------|
| Hardware | | | | | | | |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | | 80 | 0.00 | 0.00 | 0.00 | |
| | | | | | | Subtotal | 0.00 |
| | | | | | | Estimated Tax | 0.00 |
| | | | | | | Total | 0.00 |

Year 5

| Item | Description | Term (Months) | Quantity | List Unit Price | Net Unit Price | Total (USD) |
|--------------------|---|---------------|----------|-----------------|----------------|-------------------|
| Hardware | | | | | | |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | | 80 | 0.00 | 0.00 | 0.00 |
| | | | | | Subtotal | 0.00 |
| | | | | | Estimated Tax | 0.00 |
| | | | | | Total | 0.00 |
| Grand Total | | | | | | 106,128.00 |



Discounts (USD)

Quote Expiration: 09/30/2020

| | |
|--------------|-------------------|
| List Amount | 122,090.00 |
| Discounts | 15,962.00 |
| Total | 106,128.00 |

**Total excludes applicable taxes*

Summary of Payments

| Payment | Amount (USD) |
|--------------------|-------------------|
| Year 1 | 106,128.00 |
| Spares | 0.00 |
| Year 1 Trade-In | 0.00 |
| Year 2 | 0.00 |
| Year 3 | 0.00 |
| Year 4 | 0.00 |
| Year 5 | 0.00 |
| Grand Total | 106,128.00 |

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature: Ch. Elliott Date: 9-29-20
Name (Print): CHRIS ELLIOTT Title: SHERIFF
PO# (Or write N/A): N/A

Please sign and email to Matthew Moore at mmoore@taser.com or fax to 480-905-2068

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Invoice



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI-1692294
 Invoice Date 21-Oct-20
 Payment Term Net 60
 Payment Due Date 20-Dec-20
 Sales Order SO200619102
 Customer account 130034
 Purchase Order Q-268785
 Customer reference

BILL TO:

WAGONER CO SHERIFF'S OFFICE
 307 E CHEROKEE ST
 WAGONER, OK 74467
 USA

SHIP TO:

WAGONER CO SHERIFF'S OFFICE
 307 E CHEROKEE ST
 WAGONER, OK 74467
 USA

| Item number | Description | Quantity | Unit price | [USD]Amount |
|-------------|--|----------|------------|-------------|
| 20041 | TASER 7 BATTERY PACK WARRANTY, 4-YEAR | 48 | 0.00 | 0.00 |
| 20042 | TASER 7 DOCK & CORE WARRANTY, 4-YEAR | 1 | 0.00 | 0.00 |
| 20104 | TASER 7 TRADE-IN UPFRONT PURCHASE | 27 | 0.00 | 0.00 |
| 20219 | TASER 7 CQ HANDLE 4-YEAR EXTENDED WARRANTY | 1 | 0.00 | 0.00 |
| 20219 | TASER 7 CQ HANDLE 4-YEAR EXTENDED WARRANTY | 40 | 0.00 | 0.00 |
| 20228 | TASER 7 CQ DOCK PAYMENT | 40 | 2,653.20 | 106,128.00 |
| 20229 | TASER 7 CQ DOCK PLAN | 40 | 0.00 | 0.00 |
| 20247 | TASER 7 ONLINE TRAINING CONTENT ACCESS LICENSE | 40 | 0.00 | 0.00 |
| 20248 | TASER 7 EVIDENCE.COM ACCESS LICENSE | 40 | 0.00 | 0.00 |
| 85147 | CEW STARTER | 1 | 0.00 | 0.00 |

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

| | |
|--------------------|-----------------------|
| Invoice Total | 106,128.00 |
| Shipping | 0.00 |
| Sales Tax | 0.00 |
| Total | 106,128.00 |
| Amount Received | 0.00 |
| BALANCE DUE | USD 106,128.00 |

Invoice

Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI-1692294
 Invoice Date 21-Oct-20
 Payment Term Net 60
 Payment Due Date 20-Dec-20
 Sales Order SO200619102
 Customer account 130034
 Purchase Order Q-268785
 Customer reference

Backordered

| Item Number | Description | Remaining Quantity | Estimated Ship Date |
|--------------------|--|---------------------------|----------------------------|
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | 80 | 01-Nov-24 |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | 80 | 01-Nov-23 |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | 80 | 01-Nov-22 |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | 80 | 01-Nov-21 |
| 22178 | TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS | 80 | 01-Nov-22 |

Continued on next page



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice

| | |
|--------------------|-------------|
| Invoice No | SI-1692294 |
| Invoice Date | 21-Oct-20 |
| Payment Term | Net 60 |
| Payment Due Date | 20-Dec-20 |
| Sales Order | SO200619102 |
| Customer account | 130034 |
| Purchase Order | Q-268785 |
| Customer reference | |

RETURN THIS PORTION WITH YOUR PAYMENT

WAGONER CO SHERIFF'S OFFICE
 307 E CHEROKEE ST
 WAGONER, OK 74467
 USA

| | |
|-------------|------------|
| BALANCE DUE | 106,128.00 |
| Currency | USD |

For ACH Payments:(Preferred Method)

| | |
|----------------------|-----------------------|
| Account Name | Axon Enterprise, Inc. |
| Account Number | 634912729 |
| Bank Routing/Transit | 122100024 |
| Reference Number | SI-1692294 |

For Wire Transfers:

| | |
|----------------------|-----------------------|
| Beneficiary | Axon Enterprise, Inc. |
| Account Number | 634912729 |
| Bank Routing/Transit | 021000021 |
| SWIFT Code | CHASUS33 |
| Reference Number | SI-1692294 |

For Lockbox Payments Mail To:

| |
|-----------------------------|
| Axon Enterprise, Inc. |
| PO BOX 29661 |
| DEPARTMENT 2018 |
| PHOENIX, AZ 85038-9661 |
| Reference Number SI-1692294 |

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

The rest of this page is intentionally left blank

End

NOTICE OF MEETING
WAGONER COUNTY BOARD OF COMMISSIONERS
MONDAY, NOVEMBER 2, 2020

Location: Court Room #1

Time: 9:00AM

- I. Call to Order
- II. Roll Call
- III. Prayer and Pledge of Allegiance
- IV. Approve or disapprove minutes of commission meeting held October 26, 2020.
- V. Action Items
 - A. Discussion and possible action regarding state project 29395, 101st Street Supplemental Funding Agreement.
 - B. Discussion and possible action regarding Wagoner Fire Department designation of Kelly Grooms and Jimmy Cagle as requisitioning officers and Darrell Watkins and James McMahan as receiving officers for account 1321-2-8213-2005.
 - C. Discussion and possible action regarding agreement with Axon Enterprise, Inc on behalf of the Sheriff for tasers.
 - D. Discussion and possible action regarding Wagoner County Sales Tax.
 - E. Discussion and possible action regarding acceptance of FY2021 EODD REAP Fund in the amount of \$50,000.00.
 - F. Discussion and possible action regarding Deed of Dedication for Allen Stafford.
 - G. Discussion and possible action regarding Deed of Dedication for Benjamin and Maricela Valdez.
 - H. Discussion and possible action regarding Deed of Dedication for Kathryn S Durrett, Trustee of the George Family Trust.
 - I. Discussion and possible action regarding Deed of Dedication for Truman O Criss Jr and Linda L Criss.
 - J. Discussion and possible action regarding Deed of Dedication for John A and Delores J Goodpaster.

- C. No action was taken regarding agreement with Axon Enterprise, Inc on behalf of the Sheriff for tasers.
- D. No action was taken regarding Wagoner County Sales Tax.
- E. A motion was made by Commissioner Kelley and seconded by Commissioner Edwards to approve acceptance of FY2021 EODD REAP Fund in the amount of \$50,000.00. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye; Kelley, aye.
- F. A motion was made by Commissioner Kelley and seconded by Commissioner Edwards to approve Deed of Dedication for Allen Stafford. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye; Kelley, aye.
- G. A motion was made by Commissioner Edwards and seconded by Commissioner Kelley to approve Deed of Dedication for Benjamin and Maricela Valdez. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye; Kelley, aye.
- H. A motion was made by Commissioner Kelley and seconded by Commissioner Edwards to approve Deed of Dedication for Kathryn S Durrett, Trustee of the George Family Trust. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye; Kelley, aye.
- I. A motion was made by Commissioner Kelley and seconded by Commissioner Hanning to approve Deed of Dedication for Truman O Criss Jr and Linda L Criss. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye; Kelley, aye.
- J. A motion was made by Commissioner Edwards and seconded by Commissioner Kelley to approve Deed of Dedication for John A and Delores J Goodpaster. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye; Kelley, aye.
- K. A motion was made by Commissioner Kelley and seconded by Commissioner Edwards to approve Resolution #2020-111 Zoning Map Amendment WCZ #41-20 Truman Criss Jr. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye; Kelley, aye.

from CARES Fund. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye; Kelley, aye.

- E. A motion was made by Commissioner Hanning and seconded by Commissioner Kelley to approve Emergency Purchase of Heating Unit for the Sheriff's Department in the amount of \$7,999.95 to be paid from Courthouse Renovation Fund. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye; Kelley, aye.
- F. A motion was made by Commissioner Edwards and seconded by Commissioner Kelley to approve Planned Maintenance Agreement with Clifford Power for jail generator. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye; Kelley, aye.
- G. A motion was made by Commissioner Edwards and seconded by Commissioner Kelley to approve labor waiver to Open Creek Drainage at 80th & 35th St, Okay Property owner: Steve Pearce for District Two. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye; Kelley, aye.
- H. A motion was made by Commissioner Kelley and seconded by Commissioner Edwards to transfer \$47,831.62 from Commissioner Use Tax to fund salaries for Secretaries assigned to Judges. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye; Kelley, aye.

VI. Old Business

- A. A motion was made by Commissioner Hanning and seconded by Commissioner Kelley to approve purchase of 40 tasers and associated gear and training in the amount of \$106,128.00 to be paid from CARES Fund. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye; Kelley, aye.
A motion was made by Commissioner Hanning and seconded by Commissioner Kelley to approve purchase of 3 pepper ball guns and associated gear and training in the amount of \$2,999.85 to be paid from CARES Fund. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye; Kelley, aye.

Lori Hendricks

From: Sheriff Chris Elliott
Sent: Tuesday, December 29, 2020 12:01 PM
To: Lori Hendricks; Thorp, Jack
Subject: Axon - Sole Source Documentation
Attachments: Sole Source - 2020.pdf

Becky is advising that you advised that the Tasers will have to go out to bid.

Lori attached is the sole source information from Axon/Taser that I sent to Becky.

Axon Taser is the only company that makes a kinetic less lethal device that meets law enforcement standards.

If we are forced to bid this equipment out it will only result in one company being able to meet bid specs. (Axon-Taser).

I have forwarded this to Jack Thorp to obtain the D.A's opinion.

Sheriff Chris Elliott
Wagoner County Sheriff's Office
307 E. Cherokee
Wagoner, OK 74467
918-485-3124
Fax 918-485-4938

Lori Hendricks

From: Lori Hendricks
Sent: Tuesday, December 29, 2020 1:30 PM
To: Becky Scheufler
Subject: FW: Axon - Sole Source Documentation

| | | |
|------------------|------------------|--------------------------|
| Tracking: | Recipient | Read |
| | Becky Scheufler | Read: 12/29/2020 1:30 PM |

FYI

Lori Hendricks
Wagoner County Clerk
918.485.7717 direct
918.485.7718 fax
lhendricks@wagonercounty.ok.gov

From: Lori Hendricks
Sent: Tuesday, December 29, 2020 1:22 PM
To: Sheriff Chris Elliott <celliott@wagonercounty.ok.gov>; Thorp, Jack <Jack.Thorp@dac.state.ok.us>
Subject: RE: Axon - Sole Source Documentation

Thank you. In the meantime, I will have Becky do our due diligence to find another provider that offers a kinetic device which meets law enforcement standards. The vendor is not the one who determines sole source. If they could, then every vendor could just give us a letter saying they are the only provider and we would never have to bid. I know you understand that we have to have proper documentation.

Have you already ordered this equipment? I ask because what we were given was an invoice dated for October rather than a quote. This means that should we be able to purchase as a sole source, it would still have to have district attorney's approval having been purchased prior to encumbering (if that is the case).

Lori Hendricks
Wagoner County Clerk
918.485.7717 direct
918.485.7718 fax
lhendricks@wagonercounty.ok.gov

From: Sheriff Chris Elliott <celliott@wagonercounty.ok.gov>
Sent: Tuesday, December 29, 2020 12:01 PM
To: Lori Hendricks <lhendricks@wagonercounty.ok.gov>; Thorp, Jack <Jack.Thorp@dac.state.ok.us>
Subject: Axon - Sole Source Documentation

Becky is advising that you advised that the Tasers will have to go out to bid.

Lori attached is the sole source information from Axon/Taser that I sent to Becky.

SAI Form 1116(2017) **REQUISITION - PURCHASE ORDER - CLAIM** PO No 21-003975

| | | | |
|-----------------------------------|---|---|---------------------------------------|
| Requisition No. <u>R21-004087</u> | Federal Award | I approve the processing of this purchase request and the encumbering of the designated account to a maximum of | |
| Wagoner County, Oklahoma | Requisitioning Dept. <u>Commissioners</u> | 106,128.00 | Account: <u>1565-1-0800-2005</u> |
| Date Req. Rec. <u>12/28/2020</u> | Date Assigned: <u>12/28/2020</u> | 12/28/2020 | Rebecca Scheufler |
| Project No. | Date Material Needed | Date | Requisitioning County Official |

Suggested Vendors:

Purchasing Method Regular PO Blanket PO Purchase Card/Vendor for p-card:

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Issued To:

Axon Enterprise

PO Box 29661

Phoenix, AZ 85038

Shipped To:

Wagoner County Sheriff's Office

307 E Cherokee Street

Wagoner, OK 74467

Fiscal Year 20 20 to 21

Date: 12/28/2020 Appropriation Account: 1565-1-0800-2005

I hereby approve the issuance and encumbering of this purchase order.

Rebecca Scheufler

Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this 28 day of December, 20 20.

Lori Hendricks

County Clerk/Deputy

of Wagoner County.

19 Okl. St. Ann. §1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase, and the date of the purchase.

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED.

| Quantity | Unit | Description | Unit Price | Amt To Be Encumbered | Adjustment Amount | Total | Approved |
|-------------|------|---------------|------------|----------------------|-------------------|-------|----------|
| 1.00 | | Tazers | 106,128.00 | 106,128.00 | | | |
| COPY | | | | | | | |
| | | | | TOTALS | 106,128.00 | | |

Original Sent to be cancelled on 1/04/21 msh

CHARGE AND INVOICE TO:

Lori Hendricks County Clerk

307 E. Cherokee St. Billing Address

Wagoner, OK 74467 City, State, Zip Code

APPROVAL BY GOVERNING BOARD:

This claim is approved for payment in the amount indicated above. (Signed by at least 2 members; District Attorney is approving officer for expenditures for that office, 19 O.S. § 215.37 G.)

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

Date _____

County Clerk/Deputy _____

Chairman _____

Member _____

Member _____

PAYMENT RECORD

Warrant Number: _____

Amounts _____

Pursuant to 62 O. S. § 310.6 the Encumbering Officer has the approving authority for payment of requisitions with attached invoices against Governing Board approved blanket purchase orders. Therefore, I hereby authorize payment of the attached approved invoice.

COMPLETE WHEN USED WITH BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

County Clerk/Deputy _____ Date _____

Requesting County Officer _____ Date _____

Date _____

Clerk / Encumbering Officer _____

Account No. 1565-1-0800-2005

Warrant No.



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice

Invoice No SI-1692294
 Invoice Date 21-Oct-20
 Payment Term Net 60
 Payment Due Date 20-Dec-20
 Sales Order [SO200619102](#)
 Customer account [130034](#)
 Purchase Order Q-268785
 Customer reference

BILL TO:

WAGONER CO SHERIFF'S OFFICE
 307 E CHEROKEE ST
 WAGONER, OK 74467
 USA

SHIP TO:

WAGONER CO SHERIFF'S OFFICE
 307 E CHEROKEE ST
 WAGONER, OK 74467
 USA

| Item number | Description | Quantity | Unit price | [USD]Amount |
|-------------|--|----------|------------|-------------|
| 20041 | TASER 7 BATTERY PACK WARRANTY, 4-YEAR | 48 | 0.00 | 0.00 |
| 20042 | TASER 7 DOCK & CORE WARRANTY, 4-YEAR | 1 | 0.00 | 0.00 |
| 20104 | TASER 7 TRADE-IN UPFRONT PURCHASE | 27 | 0.00 | 0.00 |
| 20219 | TASER 7 CQ HANDLE 4-YEAR EXTENDED WARRANTY | 1 | 0.00 | 0.00 |
| 20219 | TASER 7 CQ HANDLE 4-YEAR EXTENDED WARRANTY | 40 | 0.00 | 0.00 |
| 20228 | TASER 7 CQ DOCK PAYMENT | 40 | 2,653.20 | 106,128.00 |
| 20229 | TASER 7 CQ DOCK PLAN | 40 | 0.00 | 0.00 |
| 20247 | TASER 7 ONLINE TRAINING CONTENT ACCESS LICENSE | 40 | 0.00 | 0.00 |
| 20248 | TASER 7 EVIDENCE.COM ACCESS LICENSE | 40 | 0.00 | 0.00 |
| 85147 | CEW STARTER | 1 | 0.00 | 0.00 |

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

| | |
|--------------------|-----------------------|
| Invoice Total | 106,128.00 |
| Shipping | 0.00 |
| Sales Tax | 0.00 |
| Total | 106,128.00 |
| Amount Received | 0.00 |
| BALANCE DUE | USD 106,128.00 |

Continued on next page



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 Sales Order [SO200619102](#)
 Customer account [130034](#)
 Purchase Order Q-268785
 Customer reference

Backordered

| Item Number | Description | Remaining Quantity | Estimated Ship Date |
|-------------|--|--------------------|---------------------|
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | 80 | 01-Nov-24 |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | 80 | 01-Nov-23 |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | 80 | 01-Nov-22 |
| 22176 | TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS | 80 | 01-Nov-21 |
| 22178 | TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS | 80 | 01-Nov-22 |

Continued on next page

From there, years 2-5 contain the deliverables of the warranty and proportion of cartridges deliverable for each year.

The rest of the terms of the agreement you already have would be in place. Based on what you have from our contract and this update to the terms to divide up payments so you are paying as the deliverables come up, can we pass this along to your DA to see if we are good to continue.

This would also avoid any further contract re-write and needing to collect and reissue the devices on a new set of terms. Please let me know if you have any follow up questions. If needed, I can also outline in a separate email how many cartridges each year contains, but that is also mentioned in the original terms.

Brandon Hawes

Manager - CEW West

M / 480 529 8422

O / 480 690 8385

AXON.COM

- C. A motion was made by Commissioner Hanning and seconded by Commissioner Edwards to approve Emergency Management Performance Grant Agreement for FY2021. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.
- D. A motion was made by Commissioner Hanning and seconded by Commissioner Edwards to approve preliminary plat extension for East Village Housing Addition, District 1. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.
- E. A motion was made by Commissioner Edwards and seconded by Commissioner Hanning to table action regarding Axon agreement for tasers on behalf of the Sheriff. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.
- F. A motion was made by Commissioner Hanning and seconded by Commissioner Edwards to approve \$4,800 for Fundamentals and \$5,700 for Intermediate level ArcGIS training for up to five people to be paid from Use Tax. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.
- G. Submissions by Architects in Partnership, Scott Dedmond, Brinkley Sargent Winston Architects, and Dewberry were opened for Bid #2021-034 Jail Feasibility Study for Sheriff. A motion was made by Commissioner Hanning and seconded by Commissioner Edwards to begin the interview process. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.
- H. A motion was made by Commissioner Hanning and seconded by Commissioner Edwards to approve the following Utility Permits:
 - 1. #1003-21 Applicant: Oklahoma Natural Gas. E21st St. District One.
 - 2. #1004-21 Applicant: Oklahoma Natural Gas. S 234th E Ave. District One.
 - 3. #3006-21 Applicant: Oklahoma Natural Gas. S 305th E Ave. District Three.The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.

MINUTES OF MEETING
WAGONER COUNTY BOARD OF COMMISSIONERS
MONDAY, MARCH 15, 2021

Board of Wagoner County Commissioners met in the Wagoner County Court Room #1. Chairman James Hanning; Vice Chairman Chris Edwards; and, County Clerk Lori Hendricks were present. Assistant District Attorney Andy Williams was also present. Member Tim Kelley was absent. Advance notice of the meeting was posted on bulletin boards at the Wagoner County Courthouse and on the county website on March 12, 2021

- I. The meeting was called to order by Commissioner Hanning at 9:03 a.m
- II. Roll was called with the following responses: Hanning, present; Edwards, present; Kelley, absent.
- III. Prayer was led by Commissioner Edwards and Pledge of Allegiance was led by Rachael Cooper.
- IV. A motion was made by Commissioner Edwards and seconded by Commissioner Hanning to approve minutes of commission meeting held March 8, 2021. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.
- V. Action Items
 - A. A motion was made by Commissioner Edwards and seconded by Commissioner Hanning to approve Lease Purchase Agreement with John Vance Motors for 2021 Ram 1500 on behalf of the Sheriff. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.
 - B. A motion was made by Commissioner Hanning and seconded by Commissioner Edwards to approve Invoice 1216-18, Right-of-Way acquisition, State Project 29395, 101st Street. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.
 - C. A motion was made by Commissioner Edwards and seconded by Commissioner Hanning to approve Resolution 2021-022 Sheriff surplus of the following:
MOTOROLA RADIO 481CNZ5783 (1526)

TASER X26 X00327014 (2258)
INTOXILYZER SD5-015356 (2420)
INTOXILYZER SD5014948 (2013)
MOTOROLA RADIO 481CNZ5863 (1591)
MOTOROLA RADIO 481CNZ5808 (1546)
TASER X00-000620 (2288)
TASER X00-459489 (2289)
TASER X00-288604 (2290)
TASER X00-288488 (2291)
TASER X1200685W (2826)
MOTOROLA RADIO 481CNZ25871 (1626)
HARRIS RADIO A40137003256 (2116)
MOTOROLA RADIO 481CNZ5872 (1601)
G TAC LAPTOP RK403V0063 (2994)
PANSONIC TOUGHBOOK OAKYA09598 (688)
PANSONIC TOUGHBOOK CF191HYAX1M (2883)
MOTOROLA RADIO 481CDQ1562 (2104)
RUGER 185-71969 STOCK ONLY (970)
MOTOROLA RADIO 481CNZ5795 (1681)
2013 FORD VIN 1FTFW1EF4DKD70308 (1951)
TASER X26 X00-288527 (2305)
TASER X26 X00-3988774 (2294)
TASER P9-010536
TASERX26 X00-000620 (2288)
TASER X26 X00-288604 (2290)
TASER X26 X00-327014 (2258)
TASER X00288554
TASER X00-288347 (2295)

The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.

- D. A motion was made by Commissioner Hanning and seconded by Commissioner Edwards to approve Lease Purchase Agreement with 1st Due Emergency Response Solutions LLC on behalf of Rolling Hills Fire Department. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.

- E. A motion was made by Commissioner Hanning and seconded by Commissioner Edwards to approve Wagoner county 8-year CIRB plan, 2022-2030 as presented by County Engineer, Rachael Cooper. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.
- F. A motion was made by Commissioner Edwards and seconded by Commissioner Hanning to approve opening of Fair Board Exhibit Hall to the public for rentals and meetings. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.
- G. A motion was made by Commissioner Edwards and seconded by Commissioner Hanning to approve Utility Permit #3007-21 Applicant: Valor Telecommunications of Texas. E 221 St S. District Three. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.

VI. Old Business

- A. During discussion regarding COVID-19 updates a motion was made by Commissioner Hanning and Seconded by Commissioner Edwards to remove the mask mandate in the Courthouse. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye. After presentation by County Clerk, Lori Hendricks, a motion was made by Commissioner Hanning and Seconded by Commissioner Edwards to reimburse COVID expenditures by transfer of funds from 1565-1-0800-2005 CFDA Cares Grant to account #1301-2-8027-2005 Emergency Management M&O, in the amount of \$15,882.15 and to account #1306-1-8020-2005 Courthouse Building & Maint. in the amount of \$20,145.00 for a total transfer amount of \$36,027.15. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.
- B. A motion was made by Commissioner Hanning and seconded by Commissioner Edwards to approve purchase of Tasers 7 Conducted Energy Weapons, related equipment, and one year of Evidence .com from Axon Enterprises, Inc., for Sheriff's Office. The motion was approved with the following votes cast: Hanning, aye; Edwards, aye.

Weekly Warrant Report

| Payment Date | Payment Number | Account Number | Account Name | Vendor Name | Purchase Order Number | Description (Payable) | Amount |
|--|----------------|------------------|-------------------------------|-------------------------------|-----------------------|------------------------------|-----------|
| 04/05/2021 | 2270 | 1313-6-8042-2005 | Dist 2's 26.666% Of 1 Cent | KEMP STONE | 21-004021 | crusher run 1 1/2 we pick up | 693.64 |
| 04/05/2021 | 2270 | 1313-6-8042-2005 | Dist 2's 26.666% Of 1 Cent | KEMP STONE | 21-004021 | crusher run 1 1/2 we pick up | 647.68 |
| 04/05/2021 | 2277 | 1313-6-8043-2005 | Dist 3/S 26.666% Of 1 Cent | Yocham Trucking, Inc. | 21-004976 | CRUSHER RUN 1 1/2" SHALE | 1,548.12 |
| 04/05/2021 | 2277 | 1313-6-8043-2005 | Dist 3/S 26.666% Of 1 Cent | Yocham Trucking, Inc. | 21-004977 | CRUSHER RUN 3/4" SHALE PIT | 3,321.70 |
| 04/05/2021 | 2277 | 1313-6-8043-2005 | Dist 3/S 26.666% Of 1 Cent | Yocham Trucking, Inc. | 21-004977 | CRUSHER RUN 1 1/2" SHALE | 9,255.20 |
| 04/05/2021 | 2277 | 1313-6-8043-2005 | Dist 3/S 26.666% Of 1 Cent | Yocham Trucking, Inc. | 21-004977 | CRUSHER RUN 3/4" SHALE PIT | 2,923.57 |
| 04/05/2021 | 2277 | 1313-6-8043-2005 | Dist 3/S 26.666% Of 1 Cent | Yocham Trucking, Inc. | 21-004977 | CRUSHER RUN 1 1/2" SHALE | 1,760.86 |
| 04/05/2021 | 2277 | 1313-6-8043-2005 | Dist 3/S 26.666% Of 1 Cent | Yocham Trucking, Inc. | 21-004976 | CRUSHER RUN 1 1/2" SHALE | 40,709.10 |
| Fund 1313 - 1 Cent Sales Tax - Sheriff Total: | | | | | | | |
| 04/05/2021 | 944 | 1319-2-8004-2005 | Sheriff's 10% Of 1 Cent Sales | XEROX CORPORATION | 21-004403 | COPY MACHINE FEES | 431.12 |
| 04/05/2021 | 944 | 1319-2-8004-2005 | Sheriff's 10% Of 1 Cent Sales | XEROX CORPORATION | 21-004403 | COPY MACHINE FEES | 149.73 |
| 04/05/2021 | 939 | 1319-2-8004-2005 | Sheriff's 10% Of 1 Cent Sales | Baysingers Uniform & | 21-005537 | uniform | 64.99 |
| 04/05/2021 | 943 | 1319-2-8004-2005 | Sheriff's 10% Of 1 Cent Sales | US Cellular | 21-005645 | CELL TOWER DATA DUMP FOR | 50.00 |
| 04/05/2021 | 941 | 1319-2-8004-2005 | Sheriff's 10% Of 1 Cent Sales | First National Bank Of Coweta | 21-005417 | LEASES | 2,634.12 |
| 04/05/2021 | 941 | 1319-2-8004-2005 | Sheriff's 10% Of 1 Cent Sales | First National Bank Of Coweta | 21-005417 | LEASES | 2,753.11 |
| 04/05/2021 | 940 | 1319-2-8004-2005 | Sheriff's 10% Of 1 Cent Sales | Colossus Inc, Db Interact | 21-005761 | online RMS users | 6,968.72 |
| 04/05/2021 | 942 | 1319-2-8004-2005 | Sheriff's 10% Of 1 Cent Sales | Meeks Group | 21-005536 | warning books | 422.91 |
| Fund 1319 - 1 Cent Sales Tax - Sheriff Total: | | | | | | | |
| 13,474.70 | | | | | | | |

Fund: 1321 - Fire Sales Tax

| | | | | | | | |
|--|------|------------------|--------------------------|-------------------------|-----------|--------------------------------|----------|
| 04/05/2021 | 1929 | 1321-2-8202-2005 | Coweta Fire Dept | Stryker Flex Financial | 21-003095 | Quarterly payment for lease | 6,489.89 |
| 04/05/2021 | 1932 | 1321-2-8207-2005 | Red Bird Fire Dept | WINDSTREAM | 21-003672 | payment | 72.93 |
| 04/05/2021 | 1926 | 1321-2-8210-2005 | Taylor Ferry Fire Dept | LAKE REGION ELECTRIC | 21-004565 | payment acct#3181500 | 343.07 |
| 04/05/2021 | 1928 | 1321-2-8211-2005 | Toppers Fire Dept | Oklahoma Natural Gas | 21-005121 | Monthly utility for Fire | 35.76 |
| 04/05/2021 | 1924 | 1321-2-8212-2005 | Tulahassee Fire Dept | Amazon.Com, - SYNCHRONY | 21-005690 | Fire Backpack Sprayer | 593.76 |
| 04/05/2021 | 1931 | 1321-2-8212-2005 | Tulahassee Fire Dept | WELCH STATE BANK | 21-005689 | Rescue 1 Payment | 1,500.00 |
| 04/05/2021 | 1927 | 1321-2-8212-2005 | Tulahassee Fire Dept | Oklahoma Graphx | 21-005438 | Rescue Graphics | 3,000.00 |
| 04/05/2021 | 1930 | 1321-2-8213-2005 | Wagoner Fire Dept | Suddenlink | 21-005178 | tv/internet | 178.61 |
| 04/05/2021 | 1925 | 1321-2-8213-2005 | Wagoner Fire Dept | Casco Industries, Inc | 21-001245 | Personal protective equipment | 1,114.00 |
| 04/05/2021 | 1925 | 1321-2-8213-2005 | Wagoner Fire Dept | Casco Industries, Inc | 21-001245 | Personal protective equipment | 104.00 |
| 04/05/2021 | 1925 | 1321-2-8213-2005 | Wagoner Fire Dept | Casco Industries, Inc | 21-001245 | Personal protective equipment | 535.00 |
| 04/05/2021 | 1925 | 1321-2-8213-2005 | Wagoner Fire Dept | Casco Industries, Inc | 21-001245 | Personal protective equipment | 550.00 |
| 04/05/2021 | 1925 | 1321-2-8213-2005 | Wagoner Fire Dept | Casco Industries, Inc | 21-001245 | Personal protective equipment | 538.00 |
| 04/05/2021 | 1925 | 1321-2-8213-2005 | Wagoner Fire Dept | Casco Industries, Inc | 21-001245 | Personal protective equipment | 1,526.00 |
| 04/05/2021 | 1926 | 1321-2-8214-2005 | Whitehorn Cove Fire Dept | LAKE REGION ELECTRIC | 21-005143 | Electrical - Acct 5137700 Dec. | 118.34 |
| Fund 1321 - Fire Sales Tax Total: | | | | | | | |
| 16,699.36 | | | | | | | |

Fund: 1565 - CFDA (CARES)

| | | | | | | | |
|------------|----|------------------|--------------------|--------------------------------|-----------|--------------------------------|----------|
| 04/05/2021 | 10 | 1565-1-0800-2005 | CFDA (CARES) Grant | Disaster Restoration Services, | 21-003982 | Single Wall With Oak Paneling, | 6,250.00 |
| 04/05/2021 | 10 | 1565-1-0800-2005 | CFDA (CARES) Grant | Disaster Restoration Services, | 21-003982 | Single Wall With Oak Paneling, | 356.25 |
| 04/05/2021 | 9 | 1565-1-0800-2005 | CFDA (CARES) Grant | Axon Enterprise | 21-005462 | Tazer 7 Agreement | 6,080.00 |
| 04/05/2021 | 9 | 1565-1-0800-2005 | CFDA (CARES) Grant | Axon Enterprise | 21-005462 | Tazer 7 Agreement | 4,128.00 |
| 04/05/2021 | 9 | 1565-1-0800-2005 | CFDA (CARES) Grant | Axon Enterprise | 21-005462 | Tazer 7 Agreement | 3,040.00 |
| 04/05/2021 | 9 | 1565-1-0800-2005 | CFDA (CARES) Grant | Axon Enterprise | 21-005462 | Tazer 7 Agreement | 3,200.00 |
| 04/05/2021 | 9 | 1565-1-0800-2005 | CFDA (CARES) Grant | Axon Enterprise | 21-005462 | Tazer 7 Agreement | 150.00 |

Weekly Warrant Report
 Payment Dates: 04/05/2021 - 04/05/2021

| Payment Date | Payment Number | Account Number | Account Name | Vendor Name | Purchase Order Number | Description (Payable) | Amount |
|--|----------------|------------------|--------------------|-----------------|-----------------------|-----------------------|------------------|
| 04/05/2021 | 9 | 1565-1-0800-2005 | CFDA (CARES) Grant | Axon Enterprise | 21-005462 | Tazer 7 Agreement | 2,400.00 |
| 04/05/2021 | 9 | 1565-1-0800-2005 | CFDA (CARES) Grant | Axon Enterprise | 21-005462 | Tazer 7 Agreement | 75.00 |
| 04/05/2021 | 9 | 1565-1-0800-2005 | CFDA (CARES) Grant | Axon Enterprise | 21-005462 | Tazer 7 Agreement | 1,500.00 |
| 04/05/2021 | 9 | 1565-1-0800-2005 | CFDA (CARES) Grant | Axon Enterprise | 21-005462 | Tazer 7 Agreement | 1,200.00 |
| 04/05/2021 | 9 | 1565-1-0800-2005 | CFDA (CARES) Grant | Axon Enterprise | 21-005462 | Tazer 7 Agreement | 750.00 |
| 04/05/2021 | 9 | 1565-1-0800-2005 | CFDA (CARES) Grant | Axon Enterprise | 21-005462 | Tazer 7 Agreement | 3,040.00 |
| 04/05/2021 | 9 | 1565-1-0800-2005 | CFDA (CARES) Grant | Axon Enterprise | 21-005462 | Tazer 7 Agreement | 58,000.00 |
| Fund 1565 - CFDA (CARES) Total: | | | | | | | 90,169.25 |

Fund: 7403 - Unapportioned Fund
 04/05/2021

| | | | | | |
|--|-----------|--------------|--------------------|------------------|-------------------|
| EA# 13-329 ACCT # 69732 MH | 21-005755 | Jones, Trish | Unapportioned Fund | 7403-1-2000-2005 | 664.56 |
| Fund 7403 - Unapportioned Fund Total: | | | | | 664.56 |
| Grand Total: | | | | | 313,850.86 |