

EXHIBIT- A

**To Agreement by and between
County of Monterey, hereinafter referred to as “County”
and
Axon Enterprises, Inc., hereinafter referred to as “CONTRACTOR or Axon”**

Scope of Services / Payment Provisions

A. SCOPE OF SERVICES

A.1 CONTRACTOR shall provide services and staff, and otherwise do all things necessary for or incidental to the performance of work, as set forth below and Exhibit C (quote 523037-45344.872TS) and Addendum:

Provide the following:

	Description	Qty
Axon Air	CLASS 1 UAS Bundle	3
	UAS License - Class 1	
	Advanced Streaming Add-On	
	API Integrations Add-On	
Axon Air	CLASS 2 UAS Bundle	2
	UAS License - Class 2	
	Advanced Streaming Add-On	
	API Integrations Add-On	
Axon Air	Evidence.com License - Pro Access	1
Axon Air	Evidence.com License - Basic Access	12
Axon Air	Evidence.com License - Pilot Data	13
Axon Body	PSO - Starter	1

B. COMPENSATION/ PAYMENT

County shall pay an amount not to exceed \$207,280 for the performance of all things necessary for or incidental to the performance of work as set forth in the Scope of Work. CONTRACTOR'S compensation for services rendered shall be based on the following rates or in accordance with the following terms:

Axon Enterprises, Inc.
Amount: \$207,280
Term: 07/01/2024 to 06/30/2034

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July 1,2024 - June 30, 2025	\$ 20,727.84
July 1, 2025 - June 30, 2026	\$ 20,727.84
July 1, 2026 - June 30, 2027	\$ 20,727.84
July 1, 2027 - June 30, 2028	\$ 20,727.84
July 1, 2028 - June 30, 2029	\$ 20,727.84
July 1, 2029 - June 30, 2030	\$ 20,727.84
July 1, 2030 - June 30, 2031	\$ 20,727.84
July 1, 2031 - June 30, 2032	\$ 20,727.84
July 1, 2032 - June 30, 2033	\$ 20,727.84
July 1, 2033 - June 30, 2034	\$ 20,727.84
	\$ 207,278.40

No travel, meals, incidentals, tolls, parking or other expense shall be reimbursed under this agreement.

CONTRACTOR is honoring pricing pursuant to a separate Sourcewell Contract #010720-AXN to which the County of Monterey is not a signatory. The competitive pricing includes shipping, installation, and training of staff.

B.2 CONTRACTORS BILLING PROCEDURES

Invoicing may occur at any time of the month or year, following completion of an examination and receipt of a report. It is preferable to submit invoices and statements electronically to the County's invoice tracking system at:

MCSOSheriff.Fiscal@co.monterey.ca.us

If CONTRACTOR lacks the ability to use this system, hard copy invoices will be accepted via mail addressed to the following location:

Monterey County Sheriff/Coroner's Office
Attention: Fiscal Unit Accounts Payable
1414 Natividad Road
Salinas, CA 93906

All invoices for services provided in June of any year should be submitted by July 15th of that year to facilitate the County's year end close.

County may, in its sole discretion, terminate the contract or withhold payments claimed by CONTRACTOR for services rendered if CONTRACTOR fails to satisfactorily comply with any term or condition of this Agreement.

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No payments in advance or in anticipation of services or supplies to be provided under this Agreement shall be made by County.

County shall not pay any claims for payment for services submitted more than twelve (12) months after the calendar month in which the services were completed.

DISALLOWED COSTS: CONTRACTOR is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subcontractors.

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