

Agenda Item Executive Summary

Item Name

Resolution Authorizing Reimbursable Expenditure for Less
Lethal Equipment Already Received from Axon Enterprise,
Inc. Through Grant Funds

Committee or
Board

Board

BUDGET IMPAG	CT									
Amount:	Not to exceed \$15,686.00	ot to exceed \$15,686.00 Budgeted: Yes								
List what fund:	List what fund: 01-43-830									
EXECUTIVE SUI	MMARY									
equipment, trainin applied for and wa The grant award to quote). Axon opera four years. This am	Police Department budget includes the purchase of five (5) Axon Tag, and implementation resources for the first year of operation. To sugs awarded funding in 2024 through the Illinois Law Enforcement Alastals \$15,686.00 and covers a specific set of equipment essential for detectes on a subscription-based sales model, resulting in an estimated recount includes support, maintenance, warranty services, and licensing	pport this initiative, the system (ILEAS) Le ploying the new Axorourring annual cost of grees.	ne Police Department ess-Lethal Grant program. n Tasers (see attached \$1,440.25 over the next							
Evidence.com. Add	ote that certain items were not covered by the grant, including condu litionally, the grant only provides duty and training cartridges for the ed in the annual subscription.									
packing slips, the c	on a reimbursement basis. Following the receipt of all grant-approve lepartment submitted documentation to ILEAS and has received the to be applied toward the outstanding invoice from Axon (invoice att	reimbursement funds								
	rrently uses three (3) Axon Taser X26 units, a model that will soon be units or supply compatible cartridges. Given this discontinuation, trally.									
ATTACHMENTS	6 (PLEASE LIST)									
Axon Quote # Q-	618479-45580.903BC, Axon Invoice # INUS315392, ILEAS Che	ck #0297, Draft Reso	lution							
ACTION REQUI	ESTED									
For Disc	ussion Only									
Resolutio	n									
Ordinanc	Ordinance									
✓ Motion										
	OVE TO APPROVE RESOLUTION 2025 R, A RESOLUTI E FOR LESS LETHAL EQUIPMENT ALREADY RECEIVED RANT FUNDS									
Staff:	Chief White	Date: N	May 21 2025							



Axon Enterprise, Inc. 17800 N 85th St. Scottsdale, Arizona 85255 United States VAT: 86-0741227 Domestic: (800) 978-2737 International: +1.800.978.2737

Quote Expiration: Estimated Contract Start Date: 02/15/2025

Account Number: 470881 Payment Terms: Delivery Method:

Q-618479-45580.903BC

SHIP TO	BILL TO
Winnebago Police Dept - IL 108 W Main St Winnebago, IL 61088-8579 USA	Winnebago Police Dept - IL 108 W Main St Winnebago IL 61088-8579 USA Email:

PRIMARY CONTACT	SALES REPRESENTATIVE
Jeff White Phone: (815) 335-2020 Email: white@bagopolice.com Fax: (276) 386-6574	Bobby Clardy Phone: 4807404134 Email: bclardy@axon.com Fax:

Quote Summary

Program Length	60 Months	
TOTAL COST	\$21,447.00	
ESTIMATED TOTAL W/ TAX	\$21,447.00	

Discount Summary

Average Savings Per Year	\$1,934.40
TOTAL SAVINGS	\$9,672.00

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Q-618479-45580.903BC

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,			

	Subtotal	Tax	Total
Date	\$15,686.00	\$0.00	\$15,686.00
Jan 2025	\$1,440.25	\$0.00	\$1,440.25
Jan 2026	\$1,440.25	\$0.00	\$1,440.25
Jan 2027	\$1,440.25	\$0.00	\$1,440.25
Jan 2028	\$1,440.25	\$0.00	\$1,440.25
Jan 2029	\$21,447.00	\$0.00	\$21,447.00
Total	\$21,447.00	90.00	and the same of

Q-618479-45580.903BC

Quote Unbundled Price: Quote List Price: Quote Subtotal: \$31,119.00 \$24,372.00 \$21,447.00

Pricing

All deliverables	are detailed in Delivery Schedules section le	ower in propos	sal			Nathda	Subtotal	Tax	Total
Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	I un	
Program			-00	\$103.73	\$81.24	\$71.49	\$21,447.00	\$0.00	\$21,447.00
C00010	BUNDLE - TASER 10 CERTIFICATION	5	00	\$103.73	φ01.24	571.40 59.40(6)3(A)3(6)46	\$21,447.00	\$0.00	\$21,447.00
Total							\$21,447.00	\$0.00	921

Delivery Schedule

Hardware	16	Description	QTY	Shipping Location	Estimated Delivery Date
Bundle	ltem	Description AXON TASER 10 - HANDLE - YELLOW CLASS 3R	5	2	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3K AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	5	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100393		2	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	2	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100395	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE	2		01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100396	AXON TASER 10 - MAGAZINE - INERT RED	100		01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	30		01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT			01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100401	AXON TASER 10 - CARTRIDGE - INERT	50		01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100616	AXON TASER 10 - HOLSTER - BLACKHAWK - RH	4		01/15/2025
BUNDLE - TASER 10 CERTIFICATION	100617	AXON TASER 10 - HOLSTER - BLACKHAWK - LH			01/15/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	1,		01/15/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	5		01/15/2025
BUNDLE - TASER 10 CERTIFICATION	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1		01/15/2025
BUNDLE - TASER 10 CERTIFICATION	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	11	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION BUNDLE - TASER 10 CERTIFICATION	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION BUNDLE - TASER 10 CERTIFICATION	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	01/15/2025
BUNDLE - TASER 10 CERTIFICATION	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	01/15/2025
THE TARREST AS SEPTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	20	1	01/15/2026
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	40	1	01/15/2026
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	10	1	01/15/2027
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - HALT	40	1	01/15/2027
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	20	1	01/15/2028
BUNDLE - TASER 10 CERTIFICATION		AXON TASER 10 - CARTRIDGE - HALT	40	1	01/15/2028
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - LIVE	10"	1	01/15/2029
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE AXON TASER 10 - CARTRIDGE - HALT	40	1	01/15/2029
BUNDLE - TASER 10 CERTIFICATION	100400	AXUN TASER TU - CARTRIDOL - TIALT			

Software

Bundle

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| Software | Item | Description | QTY | Estimated Start Date | Estimated End Date | Control of the C

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S	~54	 21	-	

Soliware			QTY	Estimated Start Date	Estimated End Date
Bundle	Item	Description			02/14/2030
BUNDLE TACED 40 CERTIFICATION	101180	AXON TASER - DATA SCIENCE PROGRAM	5	02/15/2025	THE RESIDENCE OF THE PROPERTY AND ADDRESS OF THE PARTY OF
BUNDLE - TASER 10 CERTIFICATION			1	02/15/2025	02/14/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE			02/14/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	5	02/15/2025	02/14/2030

Bundle Item Description BUNDLE - TASER 10 CERTIFICATION 100751 AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE BUNDLE - TASER 10 CERTIFICATION 101193 AXON TASER - ON DEMAND CERTIFICATION

Warranties

vvarranues			QTY	Estimated Start Date	Estimated End Date
Bundle	Item	Description	-	01/15/2026	02/14/2030
BUNDLE - TASER 10 CERTIFICATION		AXON TASER 10 - EXT WARRANTY - HANDLE		AND ADDRESS OF THE PERSON OF THE REPORT OF THE PERSON NAMED IN THE PERSON OF THE PERSO	02/14/2030
	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	1	01/15/2026	NAME AND ADDRESS OF THE PARTY O
BUNDLE - TASER 10 CERTIFICATION		AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	5	01/15/2026	02/14/2030
BUNDLE - TASER 10 CERTIFICATION	0001	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	01/15/2026	02/14/2030
BUNDLE - TASER 10 CERTIFICATION	80396	AXON TASEK - EXT WARRANTT - DOCK SIX BAT 17/110			





Axon Enterprise Inc. PO BOX 29661 **DEPARTMENT 2018** PHOENIX, AZ 85038-9661 Ph: 1-480-991-0797, option 5, option 1

arinquiries@axon.com www.axon.com TIN: 86-0741227

DUNS Number: 832176382 UEI Number: TBW7MGPYURM7

BILL TO

Winnebago Police Dept - IL 108 W Main St

Winnebago, IL 61088-8579

USA

Invoice

INUS315392 Invoice ID 470881 Invoice Account Date 15-Jan-25 Payment Term Net 30 days

PO/DO#

Quote# Sales Order# Q-618479,

Terms of Delivery

FCA

Customer Reference

Q-618479,

SHIP TO

Winnebago Police Dept - IL 108 W Main St

Winnebago, IL 61088-8579

USA

Bundled

Bundled Ship Item Amount Invoice Plan % Quantity **Bundled Description** to* Number 15,686.00 __ 73.13843% ___ ---- 5.00 __C00010____ BUNDLE - TASER 10 CERTIFICATION

Bundled Line Subtotal

15,686.00

Line	Ship	ltem	D	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
No.	to*	Number	Description	Quantity	OTHE ! THE		e Subtotal	0.00

BALANCE DUE USD	15,686.00
Amount Received	0.00
Credit Amount(s) Applied	0.00
Total	15,686.00
Sales Tax	0.00
Discount	0.00
Misc. Charge	0.00
Sales Amount	15,686.00

Payment Due

14-Feb-25

BALANCE DUE

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS315392	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS315392	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS315392	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS315392	

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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

05/07/2025

PAY TO THE ORDER OF .

Winnebago Police Department

**15,686.00

Fifteen thousand six hundred eighty-six and 00/100****

DOLLARS

© 2021 INTUIT INC. 1-800-433-8810

Winnebago Police Department 108 West Main St. Winnebago, IL 61088

MEMO

4745798756#

ILEAS ICJIA Grant 05/07/2025

Winnebago Police Department

Balance Due Original Amount 15,686.00 15,686.00

Payment 15,686.00 15,686.00

0297

Date 05/06/2025 **Type** Bill

Reference 5 Taser 10

Check Amount

1027 ICJIA Less Leth

15,686.00