



NOTICE OF REGULAR COUNCIL MEETING

In accordance with § 38-431.02 of the Arizona Revised Statutes of the State of Arizona, notice is hereby given to the Members of City Council and to the general public that the Mayor and Council of the City of San Luis, Arizona will hold a Regular City Council meeting at 6:00 p.m., Wednesday, July 8, 2026. The meeting will take place at the City Council Chambers, located at 1090 E. Union Street, San Luis, Arizona, 85349. The public is invited to attend the open meeting.

In accordance with the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973, the City of San Luis does not discriminate on the basis of disability in the admission of or access to, or treatment or employment in its programs, activities, or services. For information regarding rights and provisions of the ADA or Section 504, or to request reasonable accommodations for participation in City programs, activities, or services contact: ADA/Section 504 Coordinator, City of San Luis Human Resources Department, 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

Notice is hereby given that pursuant to A.R.S. § 1-602.A.9, subject to certain specified statutory exceptions, parents have a right to consent before the State or any of its political subdivisions make a video or audio recording of a minor child. Meetings of the City Council are audio and/or video recorded, and, as a result, proceedings in which children are present may be subject to such recordings. Parents in order to exercise their rights may either file written consent with the City Clerk to such recordings or take personal action to ensure that their child or children are not present when a recording may be made. If a child is present at the time a recording is made, the City will assume that the rights afforded parents pursuant to A.R.S. § 1-602.A.9 have been waived.

THIS NOTICE IS GIVEN BY:

/s/ Sonia Cornelio, City Clerk

AVISO DE JUNTA REGULAR

De acuerdo con los Estatutos del Estado de Arizona A.R.S. § 38-431.02, se le informa a los miembros del Cabildo y al público en general que el Alcalde y el Cabildo, tendrán una Junta Regular a las 6:00 p.m., el día Miercoles, 8 de Julio del 2026. La junta se llevará a cabo en la Sala del Cabildo, ubicada en el 1090 E. Union Street, San Luis, Arizona, 85349. El público está invitado a la junta.

De acuerdo con el Acta de Americanos con Discapacidades y la Sección 504 del Acta de Rehabilitación del 1973, la Ciudad de San Luis, Arizona no discrimina por causa de discapacidad la admisión y acceso a sus programas, actividades, servicios o en el trato en cuanto a empleo. Para más información referente a derechos y provisiones del Acta de Americanos con Discapacidades o Sección 504, o para solicitar adaptaciones que sean razonables para la participación en programas, actividades o servicios de la Ciudad, contactar al: Coordinador del Acta de Americanos con Discapacidades/Sección 504, Departamento de Recursos Humanos de la Ciudad de San Luis, Arizona, ubicado en el 1090 E. Union Street, San Luis, Arizona, 85349; (928) 341-8520.

Por medio de este aviso y de acuerdo con los Estatutos del Estado de Arizona A.R.S § 1-602.A.9, sujeto a ciertas excepciones reglamentarias, los padres de familia tienen el derecho de dar el consentimiento ante el Estado o cualquiera de sus subdivisiones políticas para hacer una grabación de audio o video de su hijo menor de edad. Las juntas del Cabildo se graban en audio y/o video y como resultado, el hecho de que haya menores presentes puede ser sujeto a que sean grabados. Para que los padres de familia puedan ejercer sus derechos pueden dar el consentimiento por escrito con la Secretaria de la Ciudad a tal grabación, o tomar acción personal para asegurarse que su hijo menor no esté presente cuando la grabación se lleve a cabo. Si un menor de edad está presente en el momento de la grabación, la Ciudad asumirá que los padres de familia están cediendo los derechos sobre una posible grabación de acuerdo con los Estatutos del Estado de Arizona A.R.S. § 1-602.A.9.

ESTE AVISO ES DADO POR:

/f/ Sonia Cornelio, Actuaría de la Ciudad

**AMENDED AGENDA JULY 7, 2026
ADDED ITEMS NO. 7.E AND 7.F. AND
RENUMBERED THE ITEMS ACCORDINGLY**



**AGENDA
Regular Meeting
San Luis City Council
Council Chambers
1090 E. Union Street
San Luis, AZ 85349
July 8, 2026
6:00 p.m.**

PLEASE TAKE NOTICE THAT MEMBERS OF THE CITY COUNCIL WILL ATTEND EITHER IN PERSON, TELEPHONE, OR VIDEO CONFERENCE COMMUNICATION. THE MAYOR OR ACTING MAYOR FOR THIS MEETING MAY CHANGE THE ORDER OF THE ITEMS; IF AUTHORIZED BY LAW AND BY A MAJORITY VOTE OF A QUORUM OF CITY COUNCIL MEMBERS PRESENT, AN EXECUTIVE SESSION WILL BE HELD IMMEDIATELY FOLLOWING THE VOTE IN ACCORDANCE WITH A.R.S. § 38-431.03(A) AND THE MEETING WILL BE TEMPORARILY RECESSED WHILE THE CITY COUNCIL RETIRES TO EXECUTIVE SESSION WHICH WILL NOT BE OPEN TO THE PUBLIC.

TENGA EN CUENTA QUE LOS MIEMBROS DEL CABILDO DE LA CIUDAD ASISTIRÁN EN PERSONA, TELÉFONO O COMUNICACIÓN POR VIDEO CONFERENCIA. LA ALCALDESA O ALCALDE INTERINO DE ESTA REUNIÓN PUEDE CAMBIAR EL ORDEN DE LOS TEMAS; SI ESTÁ AUTORIZADO POR LA LEY Y POR MAYORÍA DE VOTOS DE UN QUÓRUM DE MIEMBROS DEL CABILDO PRESENTES, SE LLEVARÁ A CABO UNA SESIÓN EJECUTIVA INMEDIATAMENTE DESPUÉS DE LA VOTACIÓN DE ACUERDO CON LOS ESTATUTOS DEL ESTADO DE ARIZONA A.R.S. § 38-431.03 (A) Y LA REUNIÓN SERÁ TEMPORALMENTE RECESADA MIENTRAS EL CABILDO DE LA CIUDAD SE RETIRE A UNA SESIÓN EJECUTIVA QUE NO ESTARÁ ABIERTA AL PÚBLICO.

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. INVOCATION

Any opening invocation that is offered before the official start of the Council meeting shall be the voluntary offering of a private person, to and for the benefit of the Council. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the City Council or the city staff. The city is not allowed by law to endorse the religious or non-religious beliefs or views of such speakers. Any invitation to stand during the Pledge of Allegiance or invocation shall not be construed as a demand, order, or any other type of command. No person in attendance at the meeting shall be required to participate in any Pledge of Allegiance or an opening invocation that is offered.

Toda invocación inicial que se ofrezca antes del inicio oficial de la sesión del Cabildo será una ofrenda voluntaria de una persona particular, para beneficio del Cabildo. Las opiniones o creencias expresadas por quien haga la invocación no han sido revisadas ni aprobadas previamente por el Cabildo ni por el personal de la ciudad. La ley no permite a la ciudad respaldar las creencias o puntos de vista religiosos o no religiosos de dichos oradores. Cualquier invitación a ponerse de pie durante el Juramento a la Bandera o la invocación no se interpretará como una exigencia, orden ni ningún otro tipo de mandato. Ninguna persona presente en la sesión estará obligada a participar en el Juramento a la Bandera ni en ninguna invocación inicial que se ofrezca.

4. CALL TO THE PUBLIC

This is the time for the public to comment. Under A.R.S. § 38-431.01(I), Members of the City Council shall not discuss or take legal action on matters raised during an open call to the public that are not properly noticed on this agenda for discussion and legal action. At the conclusion of an open call to the public, individual Members of the City Council may respond to criticism made by those who have addressed the City Council, may ask staff to review a matter, or may ask that a matter be put on a future agenda.

5. PRESENTATION

- 5. A.** Presentation and recognition of the 2026 1st Quarter Awardees by the Employee Recognition and Awards Program (ERAP) for their outstanding work with the City of San Luis. **(Vanessa Iturbide, ERAP Chair)**

6. CONSENT AGENDA

All matters are considered to be routine by the City Council and will be enacted by one motion. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

6. A. MINUTES OF

- Regular Council meeting held June 10, 2026

6. B. DISBURSEMENTS

From June 18, 2026 to June 30, 2026

Total \$1,633,115.72 (One Million, Six Hundred Thirty-Three Thousand, One Hundred Fifteen Dollars and Seventy-Two Cents)

7. DISCUSSION AND POSSIBLE ACTION ITEMS:

- 7. A.** Discussion and possible action on any and all matters regarding authorization to purchase a drone as a First Responder (DFR) and analytics using Arizona Department of Public Safety Local Border Support Grant Funds. **(Emmanuel Botello, Lieutenant)**
- 7. B.** Discussion and possible action on any and all matters regarding authorization for the renewal of the Axon contract for the San Luis Police Department using Fiscal Year 2027 CIP funds. **(Alan Guevara, Lieutenant)**
- 7. C.** Discussion and possible action on any and all matters regarding the authorization to purchase the Honeywell Phoenix G2 Fire Station Alerting System through the NPPgov purchasing agreement. **(Fernando Corona, Information Technology Manager)**
- 7. D.** Discussion and possible action on any and all matters regarding the City of San Luis Senior Center Rules and Regulations. **(Mayor Nieves Riedel)**

7. E. Discussion and possible action on any and all matters regarding the ratification of budget transfer within the Wastewater Division to fund the East Wastewater Treatment Plant CMU Wall Construction Project. **(Jorge Perez, Assistant Director of Public Works)**
7. F. Discussion and possible action on any and all matters regarding the approval of Contract Change Order No. 2-A on the Well Site #3 Water Storage Tank Rehabilitation Project. **(Jorge Perez, Assistant Director of Public Works)**
7. G. Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Talin Toma on behalf of SuperStar Smoke & Vape #4, located at 541 N. Main Street, San Luis, Arizona. **(Sonia Cornelio, City Clerk)**
- A. Staff and/or Applicant presentation
 - B. Open Public Hearing
 - C. Call to the public on this item
 - D. Close Public Hearing
 - E. Action on the recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for SuperStar Smoke & Vape #4
7. H. Discussion and possible action on any and all matters regarding Resolution No. 2408. A Resolution of the Mayor and City Council of the City of San Luis, Arizona, approving an Intergovernmental Agreement (IGA) between the City of San Luis, Arizona, and Yuma County for the purpose of providing mandatory weekend and holiday court services for the San Luis Municipal Court. **(Amanda Mahon Watlington, Magistrate)**
8. **SUMMARY OF CURRENT EVENTS**
Events by Mayor, Council Members and/or City Manager pursuant to A.R.S. § 38-431.02 (K).
9. **EXECUTIVE SESSION**
Vote to hold an Executive Session pursuant to A.R.S. § 38-431.03(A) (3) and (4).
- Discussion and possible action to hold an executive session pursuant to A.R.S. §38-431.03(A) (3) on any and all matters regarding the agreement among the San Luis Facility Development Corporation, LaSalle Corrections, and U.S. Bank National Association for legal advice. **(Joe Estes, City Attorney and Bill Sims, Outside Counsel)**
10. **MOTION TO GO BACK INTO REGULAR SESSION**
11. **ADJOURNMENT**



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

5. A.

Meeting Date: 07/08/2026

Summary

Presentation and recognition of the 2026 1st Quarter Awardees by the Employee Recognition and Awards Program (ERAP) for their outstanding work with the City of San Luis. **(Vanessa Iturbide, ERAP Chair)**

Attachments

Presentation



**EMPLOYEE RECOGNITION
& AWARDS PROGRAM**
CITY OF SAN LUIS, AZ





EMPLOYEE RECOGNITION
& AWARDS PROGRAM
CITY OF SAN LUIS, AZ

1ST QUARTER WINNER

ACHIEVEMENT AWARD

**EDUARDO RAMIREZ
MARK RIVERA
TEODORO ROMERO**

FIRE DEPARTMENT

2026



EMPLOYEE RECOGNITION
& AWARDS PROGRAM
CITY OF SAN LUIS, AZ

1ST QUARTER WINNER

**CUSTOMER
SERVICE
AWARD**

SOLID WASTE CREW

Cesar Magallanes, Carlos Torres, Enrique Correa,
Cervando Fragozo, and Andres Gastelum

PUBLIC WORKS DEPARTMENT

2026



EMPLOYEE RECOGNITION
& AWARDS PROGRAM
CITY OF SAN LUIS, AZ

1ST QUARTER WINNER

**SAFETY
AWARD**

**CESAR
MAGALLANES**

PUBLIC WORKS DEPARTMENT

2026



EMPLOYEE RECOGNITION
& AWARDS PROGRAM
CITY OF SAN LUIS, AZ

1ST QUARTER WINNER

**EMPLOYEE OF
THE QUARTER**

**RAMIRO
RODRIGUEZ**

FIRE DEPARTMENT

2026



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. A.

Meeting Date: 07/08/2026

Summary

MINUTES OF

- Regular Council meeting held June 10, 2026

Attachments

6/10/2026 RCM

MINUTES
Regular Council Meeting
San Luis City Council
San Luis Council Chambers
1090 E. Union Street
San Luis, AZ 85349
June 10, 2026
6:00 p.m.

1. CALL TO ORDER/ROLL CALL

Mayor Nieves Riedel called the meeting to order at approximately 6:00 p.m.

PRESENT: Council Member Luis E. Cabrera (arrived at approximately 6:21 p.m.)
Council Member Maria Cecilia Cruz
Council Member Azael De La Hoya
Council Member Esteban C. Rosales
Council Member Lizeth Servin
Vice Mayor Javier Vargas
Mayor Nieves Riedel

OTHERS PRESENT: Jenny Torres, City Manager
Joe Estes, Interim City Attorney
Sonia Cornelio, City Clerk
Adela Cortez, Director of Human Resources
Alexis Gomez, Code Enforcement Officer
Angel Ramirez, Fire Chief
Angelica Roldan, Director of Parks & Recreation
Antonio Maldonado, Multimedia Production &
Operations Specialist
Armando Esparza, Director of Economic Development
Damian Miller, Police Lieutenant
Edgar Esparza, Billing & Collections Manager
Eulogio Vera, Director of Public Works
Fernando Corona, IT Manager
Francia Alonso, Public Information Officer
Jeziel Banos, IT Help Desk Technician
Joaquin Campa, Building Inspector
Jose A. Guzman, Director of Development Services
Juan Tejeda, Acting Assistant Director of Development
Services
Lucia Zavala, Finance Operations Manager
Manuel Hernandez, Assistant Director of Public Works
Maria Barajas, Human Resources Manager
Maria Sabori, Risk Manager
Miguel Ramirez, Finance Accounting Manager

Richard Bauermann, Fire Inspector
Roula Encinas, Director of Finance
Tomas Sanchez, City Engineer
Christian Cuevas, Meeting Interpreter
Fabher Sanchez, Resident
Genaro Soto, Resident
Helia Martinez, Resident/Pastor
James Allen Jr., Resident
Luis Marquez, Resident
Mark Concha Jr., Resident

2. PLEDGE OF ALLEGIANCE

Council Member Esteban C. Rosales led the Pledge of Allegiance.

3. INVOCATION

The invocation was performed by Ms. Helia Martinez, Pastor for Templo Cristiano Vino Nuevo

4. CALL TO THE PUBLIC

Mr. James Allen Jr., United States Navy (Retired), 1549 E. Babbitt Lane, San Luis, AZ, stated that approximately four (4) months ago he raised a concern regarding the water and trash rates. He noted that the city is approaching the end of a five-year agreement, which was approved by the Mayor and City Council and includes automatic rate increases every January. He requested a response from the city, expressing concern about whether these increases would continue indefinitely. He further asked whether, once a law or agreement expires after a set period, the City Council is required to re-vote on it or simply allow it to continue.

5. PROCLAMATIONS

5. A. Proclamation on Waste and Recycling Workers Week June 15-20, 2026

5. B. Proclamation on Juneteenth Day - June 19, 2026

Mrs. Sonia Cornelio, City Clerk, read the proclamations by title only.

6. CONSENT AGENDA

6. A. MINUTES OF

- Regular Council meeting held May 13, 2026

6. B. DISBURSEMENTS

From May 20, 2026 to June 3, 2026

Total \$2,465,679.94

(Two Million, Four Hundred Sixty-Five Thousand, Six Hundred Seventy-Nine Dollars and Ninety-Four Cents)

MOTION: Council Member Tadeo Azael De La Hoya/Vice Mayor Javier Vargas to approve the Consent Agenda as presented. The motion passed unanimously.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Vice Mayor Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. DISCUSSION AND POSSIBLE ACTION ITEMS:

7. A. Discussion and possible action on any and all matters regarding the Fiscal Year 2026-2027 for the 4FrontED annual contribution. (Jenny Torres, City Manager)

Ms. Jenny Torres, City Manager, explained that in October 2017, the Mayors and the Board of Supervisors decided to join together to promote the region. During that time, they adopted an intergovernmental agreement (IGA) under which each entity would contribute per capita or per population. The IGA continued for one more year, and then another. In 2019, all the municipalities and the Board of Supervisors decided to enter into a five (5)-year IGA. The IGA expired in February 2024 and includes a clause stating that it continues every year as long as the municipalities and the county continue to contribute. She noted that during the budget retreat, budget work sessions, and discussions, staff made difficult decisions to reduce the budget; over \$10 million was cut from capital projects, \$1.6 million from requests for new positions, and over \$300,000.00 from community events. 4FrontED was one of the Council contributions or organizations that staff felt needed to be cut or reduced, along with other contributions. Although it is not a large amount, \$18,000.00 could fund a part-time position requested by the Parks & Recreation Department or provide eight (8) community events. She stated that it was very difficult to recommend, but staff made a major sacrifice to the City's budget. She added that staff would present the tentative budget tonight, which includes the reduction of this contribution, and that the budget cannot be increased.

She added that if the Mayor and City Council decide to continue the contribution, staff will need to reduce something else from the budget.

MOTION: Council Member Lizeth Servin/Vice Mayor Javier Vargas to not approve the contribution to 4FrontED for the Fiscal Year 2026-2027. The motion passed with four (4) Ayes and two (2) Nays by Mayor Nieves Riedel and Council Member Tadeo Azael De La Hoya.

A roll-call vote was requested by Mayor Nieves Riedel; the Mayor and City Council voted.

The vote was as follows:

Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Nay
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Vice Mayor Javier Vargas	Aye
Mayor Nieves Riedel	Nay

7. B. Discussion and possible action on any and all matters regarding the award of a construction contract to Filanc Construction Company, Inc. for the West Wastewater Treatment Plant Expansion project. (Eulogio Vera, Director of Public Works)

Mr. Eulogio Vera, Director of Public Works, sought approval of a construction contract to expand the west wastewater treatment plant. He provided some history on the project. He added that staff advertised the project and in March 2026 and in April 2026, two (2) bids were received, which were Filanc with over \$41 million and Perc Water Corporation with over \$51 million. Since the city did not have all the funding in place to fund the \$41 million, staff has been working with the Water Infrastructure Finance Authority of Arizona (WIFA) for an additional loan to cover the additional funds, but at the same time staff has been working with the contractor to reduce the scope of the original bid. Staff also has a deductive change order tonight to reduce the amount to \$36,871,377.00.

MOTION: Vice Mayor Javier Vargas/Council Member Esteban C. Rosales to award a construction contract to Filanc Construction Company, Inc. for the west wastewater treatment plant expansion project in the amount of \$41,163,578.00, and to approve Change Order No. 1 as presented by staff. The motion passed with five (5) Ayes and one (1) Abstention by Mayor Nieves Riedel.

A roll-call vote was requested by Mayor Nieves Riedel; the Mayor and City Council voted.

The vote was as follows:

Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Vice Mayor Javier Vargas	Aye
Mayor Nieves Riedel	Abstained

7. C. Discussion and possible action on any and all matters regarding the electrical distribution and streetlight services from Arizona Public Service (APS) for the Sidewinder Road Streetlight Project - Project No. 2026051. (Manuel Hernandez, Assistant Director of Public Works)

Mr. Manuel Hernandez, Assistant Director of Public Works, stated that staff is requesting approval to pay a deposit invoice to Arizona Public Service (APS) for \$62,230.85. The deposit is required for APS to schedule and begin construction activities for the project. The project includes installing 13 new streetlights along the east side of Sidewinder Road between 8th Avenue and County 22nd Street. These improvements will enhance roadway visibility and increase safety for motorists, pedestrians, and emergency responders. The APS charge includes the installation of the streetlight and the electrical infrastructure necessary to support the project. APS is the sole service provider for electrical utility services in the area, so it qualifies as an exclusive service under the City Code. The project was approved in the fiscal year 26 budget with a total budget of 104,000.00. The requested deposit is budgeted within the capital outlay improvement roads account, and no budget transfer is required. Additionally, Riedel Construction contributed 33,000.00 toward the project under the 2016 development agreement for the Las Quintas 2 Subdivision. Staff recommended approval of the APS direct deposit invoice.

MOTION: Vice Mayor Javier Vargas/Council Member Tadeo Azael De La Hoya to approve payment of a deposit invoice to APS in the amount of \$62,230.85 for the Sidewinder Road Streetlight Project. The motion passed with six (6) Aye votes and one (1) Abstention by Mayor Nieves Riedel.

A roll-call vote was requested by Mayor Nieves Riedel; the Mayor and City Council voted.

The vote was as follows:

Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Vice Mayor Javier Vargas	Aye
Mayor Nieves Riedel	Abstained

7. D. Discussion and possible action on any and all matters regarding the City of San Luis Public Works Yard Entrance - Parking Lot Paving. (Manuel Hernandez, Assistant Director of Public Works)

Mr. Manuel Hernandez, Assistant Director of Public Works, stated that staff is seeking approval to award a contract to Gutierrez and Canales Engineering PC to pave the Public Works yard entrance on 4th Avenue. The project was publicly bid in accordance with the City of San Luis Procurement Code. After reviewing the submitted bids, staff determined that Gutierrez and Canales Engineering PC was the lowest responsible bidder, with a total of \$61,424.58. This project will improve access, safety, and functionality of the Public Works by providing a properly paved entrance and parking area for city personnel, equipment, and visitors. Funding for this project was provided through a budget transfer totaling \$62,000.00 from existing project accounts as noted in the fiscal impact statement, staff has reviewed the funding sources and determined that sufficient funds are available to complete this project this fiscal year. Based on the bid evaluation and the facility's needs, Public Works staff recommended awarding the construction contract to Gutierrez Canales Engineering for \$61,424.58.

MOTION: Council Member Luis Esteban C. Rosales/Vice Mayor Javier Vargas to award the contract to Gutierrez Canales Engineering, PC for the construction of the Public Works yard entrance - parking lot paving, in the amount of \$61,424.58, as presented. The motion passed unanimously.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Vice Mayor Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. E. Discussion and possible action on any and all matters regarding the purchase of a new ambulance. (Angel Ramirez, Fire Chief)

Mr. Angel Ramirez, Fire Chief, stated that the Fire Department was requesting approval to purchase a new ambulance. He noted that their newest ambulance is a 2022 unit with 98,000 miles, and the department currently has seven (7) ambulances in total. The purchase of the new ambulance is included in their capital improvement projects (CIPs). He explained that, according to the vendor, there is a 16 to 24 month delivery time from the date of purchase, which is why staff is requesting approval at this time. There will be no fiscal impact in this year's budget or next year's budget until Fiscal Year 2028. The purchase will be made through the HGACBuy Cooperative Purchasing Program.

MOTION: Council Member Luis E. Cabrera/Council Member Lizeth Servin to approve the purchase of a new ambulance from Republic EVS utilizing the Cooperative HGACBuy Contract, as presented. The motion passed unanimously.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Vice Mayor Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. F. Discussion and possible action on any and all matters regarding the acceptance and approval of the Tentative Budget for Fiscal Year 2026-2027. (Roula Encinas, Director of Finance)

Ms. Roula Encina, Director of Finance, explained that, as previously indicated by Ms. Jenny Torres, City Manager, the tentative budget cannot be increased; however, expenses may be reallocated between accounts. The tentative budget reflects the priorities discussed during the budget workshop, budget retreat, and work session held earlier in the year. She presented a PowerPoint on the budget for Fiscal Year 2027.

Council Member Tadeo Azael De La Hoya raised some questions regarding the salary classification. Ms. Encinas responded to his inquiries and provided the necessary clarifications on the classification process and budget alignment.

Mayor Nieves Riedel thanked Ms. Encinas and said she was doing what the City Council expected of her. The Mayor clarified that there is misinformation or a perception that Ms. Encinas or Administration make decisions about how the monies are spent, and that is not the case. For the record, the Mayor emphasized that the City Council decides and directs staff on how to proceed.

Council Member Lizeth Servin asked what the budget was approved for Fiscal Year 2025-2026.

Ms. Encinas replied that it was \$143,178,500.00.

Council Member Lizeth Servin stated that, for the record, although the city is facing hardship and must balance expenses and revenues, the City Council is still approving a higher budget this year. She noted that she wanted the community to be aware that the City Council is approving a higher budget, and that, even though there are some negatives, they are working hard to make them positive, as the goal every year is to approve higher budgets.

Mayor Nieves Riedel asked Ms. Encinas to explain what a budget is.

Ms. Encinas responded that a budget is the city's appropriation of funds. She explained that the city receives revenue primarily from taxes and from enterprise operations such as water, sewer, and wastewater services. Staff appropriates expenditures, the City Council approves expenses, and staff follows the City Council's direction in spending the money as approved.

Council Member Tadeo Azael De La Hoya remarked that he understands the significant time and effort staff dedicate to the budget, including preparation, research, and presentation at the budget retreat. He noted that it is different to view the process from the staff perspective than to have a voice on the City Council. He stated that he has voted nay on the budget since 2023, emphasizing that his vote is not personal, and thanked Ms. Encinas for her work.

Council Member Luis E. Cabrera asked Mr. Joe Estes, Interim City Attorney, to clarify that last year the City Council did not approve funding for Parks & Recreation events; when the City Council later sought to hold certain events, the matter became politicized. To avoid a similar situation, he asked whether Administration may direct Parks & Recreation to proceed with events not exceeding \$20,000.00 and obtain funding from the contingency account without returning the item to the City Council.

Mr. Joe Estes replied that, as a general rule, if an expenditure is not included in the adopted budget, it should be brought to the City Council for approval. He emphasized that the City Council controls and sets the budget and that items of this nature should be included in it. If a need arises mid-year, there is a budget process to address it; however, if the City Council has not included the item in the budget, his recommendation is that, regardless of the City Manager's spending authority, any such expenditure be presented to the City Council for approval.

Mayor Nieves Riedel stated that this is the appropriate process, noting that the item is before the City Council for approval and that similar matters can be brought to the City Council as needed. She further stated that she has never supported charging \$1.00 for the Fourth of July festivities, acknowledged residents' concerns about the fee, and suggested that the City Council consider the matter.

Mr. Estes added that, after conferring with Ms. Jenny Torres, City Manager, the City Manager's spending authority is \$10,000.00, but it is subject to the adopted budget. He clarified that the City Manager may not authorize expenditures outside the approved budget simply by virtue of that authority. He further suggested that, in the future, the City Council could consider establishing a discretionary fund for the City Manager to address special events or other needs that may arise during the year. Under such a structure, qualifying expenditures would not need to come back before the City Council, which could reduce delays and potential political issues; however, he noted that this cannot be implemented within the current budget.

Mayor Nieves Riedel asked whether this could be added to the agenda for the next Council meeting.

Ms. Encinas stated that if the City Council decides to fund any special services proposed by Parks & Recreation, staff can reallocate expenses, such as transferring funds from the city contingency account to Parks & Recreation, before the budget is adopted. She emphasized that staff cannot increase total expenditures but may reallocate funds among accounts.

Council Member Tadeo Azael De La Hoya noted that he voted Nay on last year's budget for community events. He stated that several Council Members asked for his reasons and that he explained that the majority of the City Council voted to eliminate community events and use reserves, an approach he does not support, which is why he voted Nay, as he anticipated the issue would later become politicized.

Council Member Lizeth Servin noted that, regarding special events, last year the City Council did not approve the Tree Lighting Ceremony, which had been budgeted at \$12,000.00 but was completed for \$3,000.00. She stated that she can identify four (4) events that could be held with no budget through collaboration and partnership within the community. She added that Parks & Recreation needs to be more creative and engage more with the community to make these partnerships and collaborations possible.

Ms. Angelica Roldan, Director of Parks & Recreation, confirmed the comments, noting that while some events were not possible last year, others were adapted, for example, the Spooktakular, where different agencies collaborated and the Trunk A Treat event took place without city funds. She added that several holiday events were organized despite limited time and that Parks & Recreation continually seeks creative approaches and partnerships to secure donated funds. She further noted that they already have a list of sponsors for the Fourth of July Celebration.

MOTION: Council Member Esteban C. Rosales/Council Member Maria Cecilia Cruz to approve the tentative budget for the Fiscal Year 2026-2027, as presented. The motion passed with six (6) Ayes and one (1) Nay by Council Member Tadeo Azael De La Hoya.

A roll-call vote was requested by Mayor Nieves Riedel; the Mayor and City Council voted.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Nay
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Vice Mayor Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. G. Discussion and possible action on any and all matters regarding Resolution No. 2401. A Resolution of the Mayor and City Council of the City of San Luis, Arizona, declaring the following technical code documents public records, including the various tables, appendices and amendments thereto: The 2024 International Building Code; the 2024 International Residential Code; the 2018 International Mechanical Code; the 2018 International Plumbing Code; the 2024 International Property Maintenance Code; the 2020 National Electrical Code; and the 2018 International Fuel Gas Code; which publications shall remain on file with the City Clerk. (Joaquin Campa, Building Official)

Mr. Joaquin Campa, Building Official, indicated that these codes are used to regulate the safety, quality, and performance of all buildings within the city. Staff is proposing the adoption of the following codes: the 2024 International Residential Code; the 2024 International Building Code; the 2024 International Property Maintenance Code; the 2018 International Plumbing Code; the 2018 International Mechanical Code; the 2018 International Fuel Gas Code; and the 2020 National Electrical Code. He noted that the city currently operates under the 2018 International Residential Code, International Building Code, and International Property Maintenance Code; the 2012 editions of the Plumbing and Mechanical Codes; and the 2014 edition of the National Electrical Code.

He further stated that the International Fuel Gas Code has not previously been adopted by the City of San Luis, but adoption is now warranted due to the recent expansion of natural gas infrastructure, including new residential subdivisions receiving direct piped natural gas service to homes.

He added that, in addition to adopting these codes, local amendments have been prepared for each to better address regional conditions. These amendments consider local climate, regional geological characteristics, seismic considerations, wind exposures, and common construction practices to ensure that the adopted codes are practical, effective, and well-suited to conditions experienced within the City of San Luis. As part of this adoption, the Building Safety Department held an informational meeting with local contractors, designers, and community members. During the meeting, staff presented the proposed code updates and local amendments, and participants had the opportunity to ask questions, provide feedback, and discuss how the changes may affect their future projects.

Furthermore, he stated that while a few questions and discussions arose during the presentation, the overall response was positive, and attendees expressed support for the proposed code updates and local amendments. He also noted that building codes are updated every three (3) years by the International Code Council to incorporate new construction methods, materials and improvements in structural and fire safety, including lessons learned from significant events. Adoption of these codes will allow the City of San Luis to remain consistent with neighboring cities that have already adopted these editions.

MOTION: Council Member Esteban C. Rosales/Council Member Tadeo Azael De La Hoya to approve and adopt Resolution No. 2401. The motion passed with six (6) Ayes and one (1) Abstention by Mayor Nieves Riedel.

Mr. Joe Estes, Interim City Attorney, stated that Mayor Nieves Riedel did not have to abstain from this item because the Resolution is merely adopting the codes as public records. He clarified that the next item, the Ordinance, adopts the codes as the actual code.

Mayor Nieves Riedel said she understood but noted that she is protecting every angle for her company.

A roll-call vote was requested by Mayor Nieves Riedel; the Mayor and City Council voted.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Vice Mayor Javier Vargas	Aye
Mayor Nieves Riedel	Abstained

7. H. Discussion and possible action on any and all matters regarding Ordinance No. 485. An Ordinance of the Mayor and City Council of the City of San Luis, Arizona, amending San Luis City Code, Chapter 15.10 Building Regulations to adopt the 2024 International Building Code, 2024 International Residential Code, 2018 International Mechanical Code, 2018 International Plumbing Code, 2024 International Property Maintenance Code, 2020 National Electrical Code, 2018 International Fuel Gas Code and the City of San Luis amendments to each of said Codes; Renumbering Section 15.10.110 "Construction Debris" to 15.10.120; Renumbering Section 15.10.120 "Administrative Authority" to 15.10.130; Renumbering Section 15.10.130 "Additional Regulations" to 15.10.140; Renumbering Section 15.10.140 "Conflict" to 15.10.150; providing for a September 14, 2026 effective date; repealing any conflicting provisions; and providing for severability. (Joaquin Campa, Building Official)

Mr. Joaquin Campa, Building Official, stated that these changes ensure the chapters remain properly organized while incorporating the newly adopted code provisions and amendments. The purpose is to maintain a clear, logical structure within the City Code as the new codes and amendments are incorporated.

Mr. Joseph Estes, Interim City Attorney, clarified that this Ordinance adopts the new amendments to the various professional codes and then reorganizes and renumbers the existing sections of the City Code to ensure consistency with the addition of the new professional codes.

Comments, questions, and discussion followed among several Council Members, Mr. Campa, and Mr. Jose A. Guzman, Director of Development Services.

A. Action on reading of Ordinance No. 485 by title only

MOTION: Council Member Esteban C. Rosales/Council Member Tadeo Azael De La Hoya to approve the Reading of Ordinance No. 485 by title only. The motion passed with six (6) Ayes and one (1) Abstention by Mayor Nieves Riedel.

A roll-call vote was requested by Mayor Nieves Riedel; the Mayor and City Council voted.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Vice Mayor Javier Vargas	Aye
Mayor Nieves Riedel	Abstained

B. Action on Ordinance No. 485

MOTION: Council Member Tadeo Azael De La Hoya/Council Member Lizeth Servin to approve Ordinance No. 485, as presented. The motion passed with five (5) Ayes and one (1) Abstention by Mayor Nieves Riedel.

A roll-call vote was requested by Mayor Nieves Riedel; the Mayor and City Council voted.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Stepped out of the meeting
Council Member Lizeth Servin	Aye
Vice Mayor Javier Vargas	Aye
Mayor Nieves Riedel	Abstained

7. I. Discussion and possible action on any and all matters regarding Resolution No. 2402 - Aerial Imagery Update. A Resolution of the Mayor and City Council of the City of San Luis, Arizona, approving and adopting an Intergovernmental Agreement with Yuma County for the Yuma Region-Imagery Acquisition Consortium Project. (Jose A. Guzman, Director of Development Services)

Mr. Jose Guzman, Director of Development Services, explained that the Resolution authorizes an intergovernmental agreement (IGA) with Yuma County and other municipalities for updated aerial imagery. The City of San Luis previously participated in this project in 2017 and 2022. The updated imagery is used in the Geographic Information System (GIS) to review properties, support infrastructure planning, and enhance public safety by providing a visual record of the city's growth. He noted that from 2022 through December 2025, the department issued approximately 1,200 new residential permits. The city's share for the current update cycle is \$20,204.00.

MOTION: Council Member Esteban C. Rosales/Council Member Tadeo Azael De La Hoya to approve and adopt Resolution No. 2402. The motion passed unanimously.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Vice Mayor Javier Vargas	Aye
Mayor Nieves Riedel	Aye

7. J. Discussion and possible action on any and all matters regarding Resolution No. 2403. A Resolution of the Mayor and City Council of the City of San Luis, Arizona, approving and adopting an Intergovernmental Agreement with the City of Yuma for the use of pre-approved residential standard plans. (Jose A. Guzman, Director of Development Services)

Mr. Jose A. Guzman, Director of Development Services, requested that this item be continued to the next Council meeting, as there are some changes to the intergovernmental agreement and need to contact the City of Yuma.

MOTION: Council Member Tadeo Azael De La Hoya/Vice Mayor Javier Vargas to continue the item until staff is ready to present it to the City Council. The motion passed unanimously.

The vote was as follows:

Council Member Luis E. Cabrera	Aye
Council Member Maria Cecilia Cruz	Aye
Council Member Tadeo Azael De La Hoya	Aye
Council Member Esteban C. Rosales	Aye
Council Member Lizeth Servin	Aye
Vice Mayor Javier Vargas	Aye
Mayor Nieves Riedel	Aye

8. SUMMARY OF CURRENT EVENTS

Council Member Maria Cecilia Cruz stated that she had received an email from Mr. Jorge Flores commending the Parks & Recreation Department for their great work.

Mayor Nieves Riedel commented and reminded the Public Works Department that, due to the heat, employees working outdoors should be kept safe.

Mr. Eulogio Vera, Director of Public Works, commented that the schedule for those employees has been adjusted to work from 5:00 am to 1:30 p.m. In some circumstances, they adjust their schedule slightly, but it is not permanent.

Council Member Luis E. Cabrera noted that the City Council approved the tentative budget tonight and that it will be presented to the public. The staff worked hard during the budget retreat on a Friday evening and a Saturday at the Cultural Center. The retreat was open to the public, so people could come and hear what is being proposed and what the City Council is working on. That is a perfect opportunity for the City Council to voice their concerns and support staff in finding solutions, rather than excusing themselves and refusing to work with staff to adopt a budget that reflects the quality of life everyone deserves. The budget will be posted in the newspaper, where everyone can see how the money will be allocated for the next fiscal year. As Ms. Roula Encinas, Director of Finance, explained during her presentation, funds can be moved between accounts if needed, but cannot exceed the \$152 million approved by the City Council.

9. ADJOURNMENT

Mayor Nieves Riedel adjourned the Regular Council meeting at approximately 7:13 p.m.

APPROVED:

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Regular City Council meeting of the City Council of the City of San Luis, Arizona, held on June 10, 2026. I further certify that the meeting was duly called and held and that a quorum was present.

Sonia Cornelio, City Clerk



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

6. B.

Meeting Date: 07/08/2026

Summary

DISBURSEMENTS

From June 18, 2026 to June 30, 2026

Total \$1,633,115.72 (One Million, Six Hundred Thirty-Three Thousand, One Hundred Fifteen Dollars and Seventy-Two Cents)

Attachments

Disbursements



City of San Luis

Finance Department

COUNCIL MEETING JULY 8, 2026 **Disbursement Report from 06/18/2026 TO 06/30/2026**

<u>Bank Accounts</u>	<u>Check Date</u>	<u>Amount</u>	<u>Schedule</u>
Payroll Check Account	06/17/2026	\$ 590,867.97	Schedule A
Accounts Payable Check Account	06/19/2026	\$ 561,225.86	Schedule B
Payroll Check Account	06/24/2026	\$ 125,499.93	Schedule C
Accounts Payable Check Account	06/26/2026	\$ 355,521.96	Schedule D

Total Disbursements: \$ 1,633,115.72 -

Please contact Ms. Roula Encinas or Mr. Miguel Ramirez prior to the meeting if additional information is needed.

Prepared by Guadalupe Canez: _____

Verified by Finance: _____

For Council approval on: _____

Mayor: _____

Council: _____



Pay Day Register

Pay Date Range 05/30/26 - 06/12/26

Pay Batch 202613

Pay Batch 202613 Total

Employees in Pay Batch 368

Female Employees in Pay Batch 102

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base
100 - REGULAR	26,375.7500	680,112.94	Gross	851,526.81	ASRS ALTERNATE	605.91
1001 - LEAVE WITHOUT PAY	32.7500	.00	Imputed Income		AZ STATE RETIREMENT	58,453.51
1007 - ON CALL WORKED HOURS	15.5000	356.45	FEDERAL TAX WITHHOLDING	44,171.34	DENTAL = FAMILY	398.00
1009 - PART TIME	829.2500	13,304.65	SOCIAL SECURITY TAX	52,794.81	LONG TERM DISABILITY	690.02
1010 - PART TIME FIREFIGHTERS	81.5000	1,767.17	MEDICARE	12,347.19	MEDICAL MEX ONLY - EE &	3,063.72
1012 - LEAVE WITH PAY	10.0000	670.10	STATE WITHHOLDING	14,953.41	MEDICAL MEX ONLY - EE &	13,014.72
201 - OVERTIME	630.7500	25,630.15	24-7 GET FIT- GYM	1,566.00	MEDICAL MEX ONLY - EE &	3,899.28
202 - OP STONE GARDEN- O.T.	846.0000	41,729.09	AM. FIDELITY - HEALTH FSA	25.00	MEDICAL MEX ONLY - EE ONLY	5,570.72
2023 - FMLA - SICK LEAVE	179.5000	7,510.82	AM. FIDELITY- ACCIDENT-POST	25.01	MEX & US HEALTH = EE	65,694.03
2024 - FMLA - VACATION LEAVE	110.5000	3,304.66	AM. FIDELITY- ACCIDENT-PRE	471.55	MEX ONLY DENTAL - EE &	135.28
2036 - MARSHALS OT	27.0000	1,172.48	AM. FIDELITY- CANCER-POST	43.30	MEX ONLY DENTAL - EE &	370.11
210 - SRO	210.5000	6,109.12	AM. FIDELITY- CANCER-PRE TAX	157.40	MEX ONLY DENTAL - EE &	185.12
300 - VACATION EARNED	1,414.0700	.00	AM. FIDELITY- GCI -POST TAX	73.09	MEX ONLY DENTAL - EE ONLY	244.20
301 - VACATION USED	1,354.4400	44,136.61	AM. FIDELITY- GHI- PRE TAX	259.84	PSPRS - ALTERNATE	303.40
400 - SICK EARNED	1,363.9600	.00	AM. FIDELITY- LIFE -POST TAX	316.48	PSPRS FIRE DB NORM - TIER 1	8,389.94
405 - SCHEDULED SICK LEAVE	224.2500	5,336.66	AM. FIDELITY- TX LIFE -POST	178.44	PSPRS FIRE DB NORM - TIER 2	710.17
406 - UNSCHEDULED SICK LEAVE	531.6200	13,591.38	AZ COPS - SLPD	595.00	PSPRS FIRE DB NORM - TIER 3	7,408.32
502 - ON CALL PAY I.T.	.0000	100.00	AZ STATE RETIREMENT	58,453.51	PSPRS FIRE DB UNFUND - TIER	1,536.47
503 - STAND-BY PAY	660.0000	1,320.00	BORDER GYM - GYM	325.00	PSPRS FIRE DB UNFUND - TIER	130.06
703 - FIRE HOLIDAY USED	24.0000	752.16	CHILD SUPPORT 2	234.46	PSPRS FIRE DB UNFUND - TIER	2,122.82
809 - RETRO PAY	6.0000	106.20	DEFERRED COMP - ROTH	1,370.00	PSPRS POLICE DB NORM - TIER	5,680.07
900 - COMPENSATION EARNED	42.0000	.00	DEFERRED COMP - ROTH	243.24	PSPRS POLICE DB NORM - TIER	1,171.91
901 - COMPENSATION USED	31.5000	655.17	DEFERRED COMPENSATION	2,770.00	PSPRS POLICE DB NORM - TIER	6,780.53
923 - BORDER FITNESS - GYM	.0000	325.00	DEFERRED COMPENSATION	1,150.87	PSPRS POLICE DB UNFUND -	2,878.38
932 - 24-7 GET FIT - GYM	.0000	1,566.00	FOP/ALC	450.00	PSPRS POLICE DB UNFUND -	593.87
965 - PD - STAND-BY PAY	.0000	1,284.00	GARNISHMENT - CHILD	2,231.38	PSPRS POLICE DB UNFUND -	4,049.60
967 - FD - SPECIAL ASSIGNEMNT	343.0000	686.00	IAFF- FIRE DEPT	1,525.00	STANDARD LIFE	3,188.95
Total	35,343.8400	\$851,526.81	LEGAL SHIELD	49.83	STANDARD LTD	1,381.80
			LONG TERM DISABILITY	690.02	STANDARD STD	4,699.32
			MANHATTANLIFE ASSURANCE	96.51	U.S. MEX DENTAL - EE &	350.68
			MEX ONLY DENTAL - EE &	174.04	U.S. MEX DENTAL - EE &	111.58
			MEX ONLY DENTAL - EE &	476.19	US & MEX DENTAL - EE	3,137.28
			MEX ONLY DENTAL - EE &	238.16	US & MEX HEALTH = C	28,283.91
			MEX ONLY HEALTH - EE & CH	754.49	US & MEX HEALTH = FAMILY	31,572.72
			MEX ONLY HEALTH = S	619.01	US & MEX HEALTH = SP	7,644.30
			MEXICO ONLY HEALTH - EE &	3,204.80	VISION - SINGLE	1,291.63
			MEXICO ONLY HEALTH - EE &	960.26	VSP- VISION	556.50
			MISCELLANEOUS	329.25	Total	\$276,298.83
			PAC FUND- FIRE DEPT.	116.00		

SCHEDULE A



Pay Day Register

Pay Date Range 05/30/26 - 06/12/26

Pay Batch 202613

PS DEFERRED COMP - ROTH	1,130.00	.00	Employer Taxes		Gross Base
PS DEFERRED COMP - ROTH	608.65	15,847.80	MEDICARE	12,347.19	851,526.81
PS DEFERRED COMP TIAA -	545.07	12,863.82	SOCIAL SECURITY TAX	52,794.81	851,526.81
PS DEFERRED COMPENSATION	2,122.00	.00	SUTA/UNEMPLOYMENT	4,906.09	817,707.17
PSPRS FIRE DB RATE - TIER 1a	4,125.80	53,931.86	Total	\$70,048.09	
PSPRS FIRE DB RATE - TIER 1b	1,029.45	13,456.87			
PSPRS FIRE DB RATE - TIER 2	436.37	5,704.18	Workers' Comp		Gross Base
PSPRS FIRE DB RATE - TIER 3	7,408.32	85,251.35	Ambulance EMT Search &	3,663.53	77,127.38
PSPRS POLICE DB RATE - TIER	2,733.49	35,731.93	ANIMAL CONTROL OFFICERS	88.41	3,929.36
PSPRS POLICE DB RATE - TIER	1,778.72	23,251.21	ATTORNEY- ALL & CLERICAL-	54.87	24,949.66
PSPRS POLICE DB RATE - TIER 2	930.96	12,169.43	AUTO SERVICE/ REPAIR	336.74	12,069.29
PSPRS POLICE DB RATE - TIER 3	6,780.53	78,026.71	BUILDING- NOC OPER BY	1,017.03	28,095.38
STANDARD LIFE ADDTNL	713.39	.00	BUS COMPANY AND DRIVERS	83.99	1,521.61
TRANSWESTERN MEXICAN	94.00	.00	CLERICAL OFFICE/ LIBRARY/	478.24	199,277.19
U.S. MEX DENTAL - EE &	451.66	.00	Electrician	73.78	2,349.60
U.S. MEX DENTAL - EE &	143.71	.00	FIREFIGHTERS & DRIVERS	4,538.20	95,541.19
UNITED WAY	14.00	.00	GARBAGE/ ASH/ REFUSE	668.74	10,699.85
US & MEX DENTAL= FAMILY	512.40	.00	Homemaker Service	44.67	1,950.60
US & MEX HEALTH = C	6,964.88	.00	Motion Picture Production	16.44	2,529.61
US & MEX HEALTH = FAMILY	7,774.65	.00	MUNICIPAL/ TOWN/	999.45	57,111.04
US & MEX HEALTH = S	7,299.69	.00	PARKS- NOC ALL EMPLOYEES	799.37	25,785.32
US & MEX HEALTH = SP	1,882.40	.00	POLICE OFFICERS	8,362.70	176,057.21
VSP - VISION CHILDREN	230.01	.00	RECREATION- ALL EMPLOYEES/	349.28	25,493.86
VSP - VISION FAMILY	355.47	.00	SEWAGE DISPOSAL/ PLANT	1,415.37	41,144.34
VSP - VISION SPOUSE	153.34	.00	Street or Road Construction	3,019.93	34,200.75
Net	\$590,867.97		WATERWORKS OPERATIONS	1,099.77	31,693.57
			Total	\$27,110.51	

24 Encinas
6-17-2026

Direct Deposits	Amount
1st Bank Yuma	38,686.32
ACADEMY BANK	2,194.81
Ally Bank	1,586.22
AVENIR FINANCIAL	46,102.93
Bank of America	2,862.58
Bank of America CA	1,191.64
Bankcorp	2,325.56
BANKCORP BANK	1,900.03
CAPITAL ONE	2,227.04
Charles Sch	350.00
Chase Bank	272,013.94
CHASE BANK CA	3,233.14
CHASE BANK MORGAN	1,689.11
CHASE BANK TX	1,500.00



Pay Day Register

Pay Date Range 05/30/26 - 06/12/26

Pay Batch 202613

chase centro	2,119.36
discover	400.00
EVOLVE BANK AND TRUST	245.27
FF CREDIT UNION	2,546.04
FIDELITY	394.03
FIREFIGHTER FIRST CREDIT UNION	14,446.11
HUGHES FCU	3,006.75
MECHANICS BANK	263.82
National Bank	1,284.56
National Police FCU	100.00
Navy Federal	37,126.75
NBKC Bank - Acorns	1,125.15
NetSpend Corporation DD	120.00
NORTH ISLAND CREDIT UNION	883.17
One Pay	600.00
OneAZ Credit Union	2,653.09
PATHWARD	1,893.05
SOFI BANK	1,703.83
Sunbank	2,144.48
THE FOOTHILLS BANK	2,306.34
US Bank	1,651.46
USAA FEDERAL SAVING	4,570.11
VANTAGE WEST	2,199.96
WASHINGTON FEDERAL	1,310.77
Wells Fargo	113,247.79
WELLS FARGO ARKANSAS	1,909.29
WELLS FARGO CA	5,496.33
WELLS FARGO CALE	1,087.38
Total	<u>\$584,698.21</u>
Check	\$6,169.76

Payment Register

From Payment Date: 6/18/2026 - To Payment Date: 6/19/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
<u>Check</u>									
115523	06/19/2026	Open			Accounts Payable	ACCURATE EXCAVATION LLC	\$22,150.00		
115524	06/19/2026	Open			Accounts Payable	AGILE OCCUPATIONAL MEDICINE, PC	\$60.00		
115525	06/19/2026	Open			Accounts Payable	AGUA HELADA LLC	\$294.50		
115526	06/19/2026	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$585.00		
115527	06/19/2026	Open			Accounts Payable	APCO INTERNATIONAL INC.	\$1,040.00		
115528	06/19/2026	Open			Accounts Payable	APS	\$100.00		
115529	06/19/2026	Open			Accounts Payable	ARCTIC GLACIER USA INC	\$300.60		
115530	06/19/2026	Open			Accounts Payable	ARIZONA TOWN HALL	\$10.00		
115531	06/19/2026	Open			Accounts Payable	AT&T MOBILITY LLC	\$5,581.65		
115532	06/19/2026	Open			Accounts Payable	AZ FIRE SYSTEMS	\$14,300.00		
115533	06/19/2026	Open			Accounts Payable	BALLESTEROS, BRIAN	\$30.00		
115534	06/19/2026	Open			Accounts Payable	BORQUEZ, JESUS	\$178.16		
115535	06/19/2026	Open			Accounts Payable	CASTILLO URIBE, KYARA, ROBERTHA	\$70.00		
115536	06/19/2026	Open			Accounts Payable	CITY OF PHOENIX	\$375.00		
115537	06/19/2026	Open			Accounts Payable	CNJ AUTO GLASS & WINDOW TINTING, LLC	\$449.00		
115538	06/19/2026	Open			Accounts Payable	CORREA, ENRIQUE	\$10.00		
115539	06/19/2026	Open			Accounts Payable	CRUZ VASQUEZ, BERENICE	\$225.00		
115540	06/19/2026	Open			Accounts Payable	DE LA HOYA, TADEO	\$130.00		
115541	06/19/2026	Open			Accounts Payable	DUNEZ, EDNA	\$50.00		
115542	06/19/2026	Open			Accounts Payable	EMAZON, JESUS	\$175.00		
115543	06/19/2026	Open			Accounts Payable	FELIX VALDEZ, GRISELDA, N	\$700.00		
115544	06/19/2026	Open			Accounts Payable	FERRELLGAS, LP	\$550.83		
115545	06/19/2026	Open			Accounts Payable	FIERRO VALDEZ, ELSY, MICHEL	\$585.00		
115546	06/19/2026	Open			Accounts Payable	FITZGIBBONS LAW OFFICES, P.L.C.	\$192.50		
115547	06/19/2026	Open			Accounts Payable	FX TACTICAL, LLC	\$12,327.96		
115548	06/19/2026	Open			Accounts Payable	GARCIA HERRERA, JESUS, ISRAEL	\$100.00		
115549	06/19/2026	Open			Accounts Payable	GEOTECHNICAL TESTING SERVICES INC	\$4,300.00		
115550	06/19/2026	Open			Accounts Payable	GLENDALE PARADE STORE, LLC	\$1,393.81		
115551	06/19/2026	Open			Accounts Payable	HERNANDEZ OCHOA, FLORENCIA	\$97.50		
115552	06/19/2026	Open			Accounts Payable	INTERIOR SOLUTIONS OF AZ, LLC	\$23,676.55		
115553	06/19/2026	Open			Accounts Payable	IPS GROUP INC	\$1,260.61		
115554	06/19/2026	Open			Accounts Payable	JMAC SUPPLY LLC	\$396.48		
115555	06/19/2026	Open			Accounts Payable	JOUANNE DE ENCINAS, ROULA	\$528.00		
115556	06/19/2026	Open			Accounts Payable	LA BODEGA, LLC	\$25.00		
115557	06/19/2026	Open			Accounts Payable	LANDS' END, INC.	\$40.91		
115558	06/19/2026	Open			Accounts Payable	LAWSON PRODUCTS INC.	\$87.15		
115559	06/19/2026	Open			Accounts Payable	LOMELI GARCIA, JOSE	\$95.33		
115560	06/19/2026	Open			Accounts Payable	LOPEZ, OMAR	\$78.29		
115561	06/19/2026	Open			Accounts Payable	LOZANO, GERMAN, ANDRES	\$14.80		
115562	06/19/2026	Open			Accounts Payable	M & Y ELECTRICAL LLC	\$11,688.61		
115563	06/19/2026	Open			Accounts Payable	MARLOW WHITE UNIFORMS, INC.	\$342.40		
115564	06/19/2026	Open			Accounts Payable	MCCROMETER, INC.	\$9,437.13		

Payment Register

From Payment Date: 6/18/2026 - To Payment Date: 6/19/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
115565	06/19/2026	Open			Accounts Payable	NORWOOD EQUIPMENT INC.	\$4,362.98		
115566	06/19/2026	Open			Accounts Payable	ORGANIZED AFFAIR LLC	\$450.00		
115567	06/19/2026	Open			Accounts Payable	ORTEGA, KEYLA	\$100.00		
115568	06/19/2026	Open			Accounts Payable	ORTEGA, LUZ	\$75.00		
115569	06/19/2026	Open			Accounts Payable	OSUNA, MARLEN, A	\$100.00		
115570	06/19/2026	Open			Accounts Payable	PAUL CONWAY SHIELDS	\$409.50		
115571	06/19/2026	Open			Accounts Payable	PETTY CASH/RECREATION	\$100.00		
115572	06/19/2026	Open			Accounts Payable	PIERCE COLEMAN PLLC	\$13,374.00		
115573	06/19/2026	Open			Accounts Payable	PITNEY BOWES INC.	\$178.26		
115574	06/19/2026	Open			Accounts Payable	PLAYCORE GROUP, INC.	\$29,480.53		
115575	06/19/2026	Open			Accounts Payable	POWER PRODUCTS UNLIMITED, LLC	\$3,232.04		
115576	06/19/2026	Open			Accounts Payable	PRECISION UNIFORMS LLC	\$2,189.25		
115577	06/19/2026	Open			Accounts Payable	PULIDO AYALA, JESUS, I	\$600.00		
115578	06/19/2026	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$555.00		
115579	06/19/2026	Open			Accounts Payable	RAMIREZ, MIGUEL	\$528.00		
115580	06/19/2026	Open			Accounts Payable	REFRIGERATION SUPPLIES DISTRIBUTOR	\$106.99		
115581	06/19/2026	Open			Accounts Payable	REYES BARRIOS, ERICK, ALAN	\$700.00		
115582	06/19/2026	Open			Accounts Payable	RV STRIPES & GRAPHICS, INC.	\$2,280.68		
115583	06/19/2026	Open			Accounts Payable	SERVIN, LIZETH	\$130.00		
115584	06/19/2026	Open			Accounts Payable	SOTO, NAYELI	\$50.00		
115585	06/19/2026	Open			Accounts Payable	SOUTHWEST PLUMBING & AIR LLC	\$4,850.00		
115586	06/19/2026	Open			Accounts Payable	STANDARD INSURANCE CO.	\$1,467.13		
115587	06/19/2026	Open			Accounts Payable	STERNCO ENGINEERS INC	\$735.00		
115588	06/19/2026	Open			Accounts Payable	STUDIO CERO NUEVE DESIGNS	\$607.74		
115589	06/19/2026	Open			Accounts Payable	THE WINDOOR SHOP	\$167.44		
115590	06/19/2026	Open			Accounts Payable	TORNADO FENCE LLC	\$14,640.00		
115591	06/19/2026	Open			Accounts Payable	VARGAS, JAVIER	\$130.00		
115592	06/19/2026	Open			Accounts Payable	WAL-MART	\$107.65		
115593	06/19/2026	Open			Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$2,807.57		
115594	06/19/2026	Open			Accounts Payable	XEROX CORPORATION	\$1,060.72		
115595	06/19/2026	Open			Accounts Payable	YUMA COUNTY ITS	\$20,204.00		
115596	06/19/2026	Open			Accounts Payable	YUMA JUSTICE OF THE PEACE	\$1,152.50		
115597	06/19/2026	Open			Accounts Payable	YUMA OVERHEAD DOOR CO. INC	\$3,680.00		
115598	06/19/2026	Open			Accounts Payable	ZARAGOZA, LETICIA	\$130.00		
115599	06/19/2026	Open			Accounts Payable	METRO FIRE EQUIPMENT INC	\$971.35		
115600	06/19/2026	Open			Accounts Payable	I AM WELLNESS STUDIO, LLC	\$200.00		
115601	06/19/2026	Open			Accounts Payable	SUN GRAPHICS PRINTING	\$952.86		
Type Check Totals:									
EFT									
9851	06/19/2026	Open			Accounts Payable	4 IMPRINT	\$805.19		
9852	06/19/2026	Open			Accounts Payable	AIRGAS, INC.	\$89.98		
9853	06/19/2026	Open			Accounts Payable	ALSCO, INC	\$646.99		
9854	06/19/2026	Open			Accounts Payable	AMAZON.COM SALES, INC.	\$15,442.06		
9855	06/19/2026	Open			Accounts Payable	AUTOZONE STORES, INC	\$594.63		
9856	06/19/2026	Open			Accounts Payable	B&H PHOTO & ELECTRONICS CORP.	\$33.24		
9857	06/19/2026	Open			Accounts Payable	BLT ASPHALT LLC	\$1,348.37		
79 Transactions							\$226,898.96		

Payment Register

From Payment Date: 6/18/2026 - To Payment Date: 6/19/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
9858	06/19/2026	Open			Accounts Payable	CDWG	\$5,024.34		
9859	06/19/2026	Open			Accounts Payable	CHAPMAN CHEVROLET BUICK GMC YUMA LLC	\$738.90		
9860	06/19/2026	Open			Accounts Payable	CROWN AWARDS	\$381.39		
9861	06/19/2026	Open			Accounts Payable	CUEVAS, CHRISTIAN	\$75.00		
9862	06/19/2026	Open			Accounts Payable	DESERT DOCUMENT SHREDDERS, LLC	\$37.75		
9863	06/19/2026	Open			Accounts Payable	DESERT VALLEY SERVICES, INC	\$83.85		
9864	06/19/2026	Open			Accounts Payable	DESERT WATER STORE INC	\$224.95		
9865	06/19/2026	Open			Accounts Payable	EXHIBITONE CORPORATION	\$4,400.00		
9866	06/19/2026	Open			Accounts Payable	FENCING BY S.K. L.L.C.	\$8,330.62		
9867	06/19/2026	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$3,603.00		
9868	06/19/2026	Open			Accounts Payable	FRUTH GROUP INC	\$126.74		
9869	06/19/2026	Open			Accounts Payable	G&T LOCKSMITH AND SAFE CO.	\$18.34		
9870	06/19/2026	Open			Accounts Payable	GARCIA, JESUS	\$96.00		
9871	06/19/2026	Open			Accounts Payable	HANSBERGER REGRIGATION & ELECTRIC CO	\$2,049.00		
9872	06/19/2026	Open			Accounts Payable	HERRERA, JENNIFER	\$480.00		
9873	06/19/2026	Open			Accounts Payable	HIGHERGROUND, INC.	\$5,683.25		
9874	06/19/2026	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$10,320.71		
9875	06/19/2026	Open			Accounts Payable	IMAGE TREND, INC	\$2,191.54		
9876	06/19/2026	Open			Accounts Payable	KIMLEY-HORN AND ASSOCIATES INC	\$20,087.75		
9877	06/19/2026	Open			Accounts Payable	KTL&C, LLC.	\$185.16		
9878	06/19/2026	Open			Accounts Payable	L.N. CURTIS & SONS	\$2,035.95		
9879	06/19/2026	Open			Accounts Payable	LEAGUE OF AZ CITIES & TOWNS	\$4,240.00		
9880	06/19/2026	Open			Accounts Payable	MES SERVICE COMPANY, LLC	\$1,530.34		
9881	06/19/2026	Open			Accounts Payable	NAPA AUTO PARTS	\$108.50		
9882	06/19/2026	Open			Accounts Payable	O'REILLY AUTO PARTS	\$395.24		
9883	06/19/2026	Open			Accounts Payable	ODP BUSINESS SOLUTIONS LLC	\$340.89		
9884	06/19/2026	Open			Accounts Payable	OHD LLLP	\$1,079.82		
9885	06/19/2026	Open			Accounts Payable	POINT EMBLEMS, LLC	\$1,205.87		
9886	06/19/2026	Open			Accounts Payable	POLAR ICE LLC	\$381.96		
9887	06/19/2026	Open			Accounts Payable	PRECISION PROTECTIVE SERVICES LLC	\$12,212.48		
9888	06/19/2026	Open			Accounts Payable	PRO SALES GROUP INC	\$3,101.58		
9889	06/19/2026	Open			Accounts Payable	R.D. OFFUTT COMPANY	\$55.47		
9890	06/19/2026	Open			Accounts Payable	ROACH PEST CONTROL	\$665.00		
9891	06/19/2026	Open			Accounts Payable	SIMS MACKIN, LTD.	\$1,757.50		
9892	06/19/2026	Open			Accounts Payable	SOUTHERN TIRE MART LLC	\$3,228.16		
9893	06/19/2026	Open			Accounts Payable	SOUTHWEST MERCH LLC	\$324.55		
9894	06/19/2026	Open			Accounts Payable	SPECTRUM BUSINESS	\$3,771.75		
9895	06/19/2026	Open			Accounts Payable	STRONG, CAMERON, T	\$3,680.00		
9896	06/19/2026	Open			Accounts Payable	THOMSON WEST PUBLISHING CO.	\$474.28		
9897	06/19/2026	Open			Accounts Payable	TRUCKPRO HOLDING CORPORATION	\$1,321.56		
9898	06/19/2026	Open			Accounts Payable	ULINE, INC.	\$3,481.19		
9899	06/19/2026	Open			Accounts Payable	UNITED TACTICAL SYSTEMS, LLC	\$1,260.00		
9900	06/19/2026	Open			Accounts Payable	VERIZON COMMUNICATIONS INC	\$3,448.16		
9901	06/19/2026	Open			Accounts Payable	WAXIE SANITARY SUPPLY	\$4,357.04		

Payment Register

From Payment Date: 6/18/2026 - To Payment Date: 6/19/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
9902	06/19/2026	Open			Accounts Payable	WESTMOOR ELECTRIC INC.	\$185,000.00		
9903	06/19/2026	Open			Accounts Payable	YUMA COUNTY WATER USERS ASSOCIATION	\$7.00		
9904	06/19/2026	Open			Accounts Payable	YUMA NURSERY LLC	\$2,267.78		
9905	06/19/2026	Open			Accounts Payable	YUMA SUN INC	\$1,980.00		
9906	06/19/2026	Open			Accounts Payable	YUMA WINNELSON CO.	\$3,504.83		
9907	06/19/2026	Open			Accounts Payable	ZOLL MEDICAL CORP	\$4,011.25		
57 Transactions							\$334,326.90		

Type EFT Totals:

1BYPAYABLE - 1st BY Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	79	\$226,898.96	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	79	\$226,898.96	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	57	\$334,326.90	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	57	\$334,326.90	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	136	\$561,225.86	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	136	\$561,225.86	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	79	\$226,898.96	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	79	\$226,898.96	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	57	\$334,326.90	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	57	\$334,326.90	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	136	\$561,225.86	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	136	\$561,225.86	\$0.00

Guadalupe Canez

Digitally signed by: Guadalupe Canez
 DN: CN = Guadalupe Canez email =
 gcanez@sanluisaz.gov C = AD
 Date: 2026.06.19 16:51:43 -07'00'



Pay Day Register

Pay Date Range 06/25/26 - 06/25/26

Pay Batch 202655FH

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefits	Gross Base	
705 - FIRE HOLIDAY PAYOFF	7,018.4000	167,384.56	Gross	167,384.56	PSPRS FIRE DB NORM - TIER 1	7,605.76	
Total	7,018.4000	\$167,384.56	Imputed Income		PSPRS FIRE DB NORM - TIER 2	845.03	
			FEDERAL TAX WITHHOLDING	12,295.52	154,167.10	PSPRS FIRE DB NORM - TIER 3	8,024.82
			SOCIAL SECURITY TAX	10,377.89	167,384.56	PSPRS FIRE DB UNFUND - TIER	1,392.85
			MEDICARE	2,427.05	167,384.56	PSPRS FIRE DB UNFUND - TIER	154.75
			STATE WITHHOLDING	3,616.71	154,167.10	PSPRS FIRE DB UNFUND - TIER	2,299.40
			PSPRS FIRE DB RATE - TIER 1a	3,475.12	45,426.49	Total	\$20,322.61
			PSPRS FIRE DB RATE - TIER 1b	1,198.29	15,664.05		
			PSPRS FIRE DB RATE - TIER 2	519.23	6,787.39	Employer Taxes	Gross Base
			PSPRS FIRE DB RATE - TIER 3	8,024.82	92,345.70	MEDICARE	2,427.05
			Net	\$125,449.93		SOCIAL SECURITY TAX	10,377.89
						SUTA/UNEMPLOYMENT	925.07
						Total	\$13,730.01
					Workers' Comp	Gross Base	
					Ambulance EMT Search &	3,834.51	80,727.23
					FIREFIGHTERS & DRIVERS	4,116.23	86,657.33
					Total	\$7,950.74	
					Direct Deposits	Amount	
					1st Bank Yuma	7,810.85	
					AVENIR FINANCIAL	13,677.74	
					Bank of America	1,892.53	
					CAPITAL ONE	2,134.60	
					Charles Sch	350.00	
					Chase Bank	33,034.48	
					CHASE BANK CA	1,810.30	
					CHASE BANK MORGAN	2,438.05	
					FF CREDIT UNION	3,200.55	
					FIDELITY	473.13	
					FIREFIGHTER FIRST CREDIT UNION	18,134.51	
					Navy Federal	10,198.02	
					PATHWARD	2,389.66	
					THE FOOTHILLS BANK	1,582.34	
					USAA FEDERAL SAVING	2,394.62	
					Wells Fargo	18,975.67	
					WELLS FARGO CA	2,194.35	
					Total	\$122,691.40	
					Check	\$2,758.53	

[Handwritten Signature]
6/24/26

Handwritten signature and date:
6/24/26

SCHEDULE C

Payment Register

From Payment Date: 6/22/2026 - To Payment Date: 6/26/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1BYPAYABLE - 1st BY Accounts Payable									
<u>Check</u>									
115602	06/26/2026	Open			Accounts Payable	BCBS AZ HEALTH CHOICE	\$451.28		
115603	06/26/2026	Open			Accounts Payable	CORNEJO, LAURA	\$96.03		
115604	06/26/2026	Open			Accounts Payable	DUEÑAS, YOLANDA	\$173.45		
115605	06/26/2026	Open			Accounts Payable	ENCINAS, JOSE	\$429.00		
115606	06/26/2026	Open			Accounts Payable	GONZALEZ, MARLENY	\$504.00		
115607	06/26/2026	Open			Accounts Payable	LOPEZ, PETER	\$50.00		
115608	06/26/2026	Open			Accounts Payable	MUNOZ, CLARISSA	\$175.00		
115609	06/26/2026	Open			Accounts Payable	PACHECO, CARLOS	\$504.00		
115610	06/26/2026	Open			Accounts Payable	PRIETO, ERNESTO	\$504.00		
115611	06/26/2026	Open			Accounts Payable	SNYDER, GARY	\$25.00		
115612	06/26/2026	Open			Accounts Payable	TEXAS LIFE INSURANCE COMPANY	\$1,427.12		
115613	06/26/2026	Open			Accounts Payable	AAED	\$300.00		
115614	06/26/2026	Open			Accounts Payable	AGILE OCCUPATIONAL MEDICINE, PC	\$1,560.00		
115615	06/26/2026	Open			Accounts Payable	AIOROS INC.	\$13,500.00		
115616	06/26/2026	Open			Accounts Payable	ALLUVIAL MEDIA LLC	\$2,500.00		
115617	06/26/2026	Open			Accounts Payable	ANGEL'S TOWING SERVICE/AUTO SALES	\$195.00		
115618	06/26/2026	Open			Accounts Payable	ARIZONA SECRETARY OF STATE	\$43.00		
115619	06/26/2026	Open			Accounts Payable	ARIZONA WESTERN COLLEGE	\$3,640.00		
115620	06/26/2026	Open			Accounts Payable	ATP & ASSOCIATES, LLC.	\$50.00		
115621	06/26/2026	Open			Accounts Payable	BINGHAM EQUIPMENT CO	\$27,993.24		
115622	06/26/2026	Open			Accounts Payable	BOUND TREE MEDICAL, LLC.	\$143.35		
115623	06/26/2026	Open			Accounts Payable	CANON FINANCIAL SERVICES, INC	\$1,276.70		
115624	06/26/2026	Open			Accounts Payable	CATS ARMS, LLC	\$3,988.69		
115625	06/26/2026	Open			Accounts Payable	CENTURYLINK	\$242.57		
115626	06/26/2026	Open			Accounts Payable	CONSTRUCTION SUPPLY HOLDINGS II, LLC	\$2,111.32		
115627	06/26/2026	Open			Accounts Payable	DAHL, ROBINS & ASSOCIATES, INC	\$3,600.00		
115628	06/26/2026	Open			Accounts Payable	FACTOR SALES, INC.	\$2,173.22		
115629	06/26/2026	Open			Accounts Payable	FITZGIBBONS LAW OFFICES, P.L.C.	\$1,650.00		
115630	06/26/2026	Open			Accounts Payable	FX TACTICAL, LLC	\$26.97		
115631	06/26/2026	Open			Accounts Payable	GAMMAGE & BURNHAM, PLC	\$1,492.50		
115632	06/26/2026	Open			Accounts Payable	GARCIA, ALDO	\$300.00		
115633	06/26/2026	Open			Accounts Payable	GUZMAN TAPIA, ALMA	\$500.00		
115634	06/26/2026	Open			Accounts Payable	HAJOCA CORPORATION	\$105.98		
115635	06/26/2026	Open			Accounts Payable	HEARTFIT FOR DUTY LLC	\$1,936.40		
115636	06/26/2026	Open			Accounts Payable	INTELLIGENT MARKING USA, INC	\$341.95		
115637	06/26/2026	Open			Accounts Payable	INTERNATIONAL ASSOC. FOR PROP/EVIDENCE	\$175.00		
115638	06/26/2026	Open			Accounts Payable	JAY'S ELECTRIK LLC	\$4,257.79		
115639	06/26/2026	Open			Accounts Payable	LEGROS, BRIAN, SEAN	\$1,517.60		
115640	06/26/2026	Open			Accounts Payable	LOPEZ, CESAR	\$2,650.00		
115641	06/26/2026	Open			Accounts Payable	LOWE'S HIW, INC.	\$6,700.10		
115642	06/26/2026	Open			Accounts Payable	MSTS RECEIVABLE LLC/HARBOR	\$557.95		
115643	06/26/2026	Open			Accounts Payable	FREIGHT TOOLS USA, INC PAUL CONWAY SHIELDS	\$9,567.48		

SCHEDULE D

Payment Register

From Payment Date: 6/22/2026 - To Payment Date: 6/26/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
115644	06/26/2026	Open			Accounts Payable	PITNEY BOWES INC.	\$148.84		
115645	06/26/2026	Open			Accounts Payable	POOLWEB, LLC	\$27.24		
115646	06/26/2026	Open			Accounts Payable	PRECISION UNIFORMS LLC	\$16,007.91		
115647	06/26/2026	Open			Accounts Payable	QUINONEZ, FRANCISCO	\$390.00		
115648	06/26/2026	Open			Accounts Payable	REFRIGERATION SUPPLIES DISTRIBUTOR	\$86.43		
115649	06/26/2026	Open			Accounts Payable	ROYAL SCOOTZ, INC.	\$498.99		
115650	06/26/2026	Open			Accounts Payable	SANCHEZ, JAYLEENE	\$47.10		
115651	06/26/2026	Open			Accounts Payable	SHUCK DRILLING COMPANY LLC	\$13,966.72		
115652	06/26/2026	Open			Accounts Payable	SIG SAUER, INC.	\$2,058.37		
115653	06/26/2026	Open			Accounts Payable	SOMERTON-SAN LUIS JUSTICE COURT	\$45.00		
115654	06/26/2026	Open			Accounts Payable	THE HOME DEPOT	\$1,600.19		
115655	06/26/2026	Open			Accounts Payable	THE LOZANO LAW FIRM PLLC	\$400.00		
115656	06/26/2026	Open			Accounts Payable	THE WINDOOR SHOP	\$4,056.26		
115657	06/26/2026	Open			Accounts Payable	UNITED RENTALS (NORTH AMERICA), INC.	\$2,899.87		
115658	06/26/2026	Open			Accounts Payable	VILLA, CARLOS, ALBERTO	\$315.00		
115659	06/26/2026	Open			Accounts Payable	WITMER PUBLIC SAFETY GROUP, INC.	\$7,385.54		
115660	06/26/2026	Open			Accounts Payable	XEROX CORPORATION	\$330.39		
115661	06/26/2026	Open			Accounts Payable	YUMA COUNTY DEVELOPMENT SERVICES	\$250.00		
115662	06/26/2026	Open			Accounts Payable	JAMES COOKE & HOBSON INC.	\$35,632.68		
115663	06/26/2026	Open			Accounts Payable	BENJAMIN'S MOBILE WASHING LLC	\$450.00		
Type Check Totals:					62 Transactions		\$186,032.22		
<u>EFT</u>									
9911	06/25/2026	Open			Accounts Payable	BOWNET PROMOTIONS LLC	\$685.00		
9912	06/26/2026	Open			Accounts Payable	ALSCO, INC	\$10,035.16		
9913	06/26/2026	Open			Accounts Payable	AUTOZONE STORES, INC	\$868.42		
9914	06/26/2026	Open			Accounts Payable	O'REILLY AUTO PARTS	\$2,364.15		
9915	06/26/2026	Open			Accounts Payable	POLAR ICE LLC	\$316.08		
9916	06/26/2026	Open			Accounts Payable	4 IMPRINT	\$630.74		
9917	06/26/2026	Open			Accounts Payable	AIRGAS, INC.	\$126.99		
9918	06/26/2026	Open			Accounts Payable	ALLKIOSK LLC	\$1,056.53		
9919	06/26/2026	Open			Accounts Payable	ARIZONA MEDICAL WASTE	\$129.76		
9920	06/26/2026	Open			Accounts Payable	ARIZONA MUNICIPAL RISK RETENTION POOL P&C	\$267.00		
9921	06/26/2026	Open			Accounts Payable	BERKLEY RISK ADMINISTRATORS COMPANY	\$2,778.75		
9922	06/26/2026	Open			Accounts Payable	BILL ALEXANDER FORD	\$503.18		
9923	06/26/2026	Open			Accounts Payable	CDWG	\$135.05		
9924	06/26/2026	Open			Accounts Payable	CORE & MAIN LP	\$8,674.68		
9925	06/26/2026	Open			Accounts Payable	DELL MARKETING L.P.	\$44.21		
9926	06/26/2026	Open			Accounts Payable	DESERT WATER STORE INC	\$393.52		
9927	06/26/2026	Open			Accounts Payable	DIGITAL ROOM LLC	\$391.48		
9928	06/26/2026	Open			Accounts Payable	FRESH TERRA SERVICES LLC	\$6,520.27		
9929	06/26/2026	Open			Accounts Payable	HILL BROTHERS CHEMICAL CO.	\$6,163.03		
9930	06/26/2026	Open			Accounts Payable	KINGHOSE INDUSTRY LLC	\$252.81		

Payment Register

From Payment Date: 6/22/2026 - To Payment Date: 6/26/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
9931	06/26/2026	Open			Accounts Payable	MAX SUPPLIES AND SERVICES LLC	\$9,241.02		
9932	06/26/2026	Open			Accounts Payable	MES SERVICE COMPANY, LLC	\$6,227.55		
9933	06/26/2026	Open			Accounts Payable	MONOPRICE INC.	\$280.18		
9934	06/26/2026	Open			Accounts Payable	NICKLAUS ENGINEERING	\$6,758.39		
9935	06/26/2026	Open			Accounts Payable	PLOTTER DOCTORS, LLC	\$1,173.34		
9936	06/26/2026	Open			Accounts Payable	POLAR COOLING LLC	\$1,265.40		
9937	06/26/2026	Open			Accounts Payable	REPUBLIC SERVICES, INC.	\$14,909.27		
9938	06/26/2026	Open			Accounts Payable	RUSH TRUCK CENTER	\$1,304.53		
9939	06/26/2026	Open			Accounts Payable	SAN LUIS INDUSTRIAL PARK, LLC	\$3,329.70		
9940	06/26/2026	Open			Accounts Payable	SANFORD, JAMES	\$1,476.57		
9941	06/26/2026	Open			Accounts Payable	SEBIS DIRECT INC.	\$1,107.76		
9942	06/26/2026	Open			Accounts Payable	SOUTHERN TIRE MART LLC	\$8,368.36		
9943	06/26/2026	Open			Accounts Payable	SOUTHWEST MERCH LLC	\$37.25		
9944	06/26/2026	Open			Accounts Payable	SPECTRUM BUSINESS	\$3,028.86		
9945	06/26/2026	Open			Accounts Payable	STRONG, CAMERON, T	\$1,440.00		
9946	06/26/2026	Open			Accounts Payable	SUN GRAPHICS PRINTING	\$1,597.88		
9947	06/26/2026	Open			Accounts Payable	SUN RENTAL AND SALES INC.	\$666.48		
9948	06/26/2026	Open			Accounts Payable	SWIFT GROUP LLC	\$8,593.63		
9949	06/26/2026	Open			Accounts Payable	ULINE, INC.	\$923.00		
9950	06/26/2026	Open			Accounts Payable	WESTERN ARIZONA LAW ENFORCEMENT ASSOCIATION	\$500.00		
9951	06/26/2026	Open			Accounts Payable	YUMA CO. AIRPORT AUTHORITY INC	\$167.79		
9952	06/26/2026	Open			Accounts Payable	YUMA REGIONAL MEDICAL CENTER	\$2,353.19		
9953	06/26/2026	Open			Accounts Payable	YUMA SUN INC	\$300.00		
9954	06/26/2026	Open			Accounts Payable	YUMA WINNELSON CO.	\$3,251.28		
9955	06/26/2026	Open			Accounts Payable	ZOLL MEDICAL CORP	\$48,851.50		
Type EFT Totals:						45 Transactions	\$169,489.74		
1BYPAYABLE - 1st BY Accounts Payable Totals									

Payment Register

From Payment Date: 6/22/2026 - To Payment Date: 6/26/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Checks					Status	Count	Transaction Amount	Reconciled Amount	
					Open	62	\$186,032.22	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	62	\$186,032.22	\$0.00	
EFTs					Status	Count	Transaction Amount	Reconciled Amount	
					Open	45	\$169,489.74	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	45	\$169,489.74	\$0.00	
All					Status	Count	Transaction Amount	Reconciled Amount	
					Open	107	\$355,521.96	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	107	\$355,521.96	\$0.00	
Grand Totals:									
Checks					Status	Count	Transaction Amount	Reconciled Amount	
					Open	62	\$186,032.22	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	62	\$186,032.22	\$0.00	
EFTs					Status	Count	Transaction Amount	Reconciled Amount	
					Open	45	\$169,489.74	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Total	45	\$169,489.74	\$0.00	
All					Status	Count	Transaction Amount	Reconciled Amount	
					Open	107	\$355,521.96	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Voided	0	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	107	\$355,521.96	\$0.00	

Guadalupe Canez

Digitally signed by: Guadalupe Canez
 DN: CN = Guadalupe Canez email =
 gcanez@sanluisaz.gov C = AD
 Date: 2026.06.26 17:52:06 -07'00'



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. A.

Meeting Date: 07/08/2026

Department Head: Nigel Reynoso, Chief of Police, Police Department

Submitted By: Michelle Boucher, Police Administrator, Police Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization to purchase a drone as a First Responder (DFR) and analytics using Arizona Department of Public Safety Local Border Support Grant Funds. **(Emmanuel Botello, Lieutenant)**

SUMMARY:

Purchase of Drones & Analytics

The City of San Luis Police Department is seeking approval to purchase a drone for use in the First Responder (DFR) and analytics program. The funds for the purchase will be made using Arizona Department of Public Safety Local Border Support Grant funds. The DFR Program will include two (2) drones and operating software, deploying from two separate locations. The DFR provides public safety agencies, both police and fire, with real-time aerial intelligence before responders arrive, enabling earlier assessment, better coordination, and safe outcomes by decreasing response times, increasing situational awareness, and helping save lives. The purchase will be made through Paladin, which has provided a sole-source letter and a bid of \$85,000.00.

Funds for Purchase

The San Luis Police Department has received \$83,756.00 in grant funds for this purchase. The remaining \$1,244.00 will be taken from the general funds to complete the purchase.

San Luis City Code-Purchasing

The purchase comes under the San Luis City Code, Purchasing, Section 3.05.010 Exclusive Services.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF A DRONE AS A FIRST RESPONDER AND ANALYTICS FOR A TOTAL AMOUNT NOT TO EXCEED THE BUDGETED AMOUNT OF \$85,000.00

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: Yes
CITY/STATE/FEDERAL FUNDS: State
TOTAL: \$85,000.00
BUDGETED AMOUNT: \$85,000.00
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: Capital Outlay-Equipment/100-999-90000
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

The total amount to make the purchase will be \$85,000.00. AZDPS Grant funds received \$83,756.00. \$1,244.00 will be taken from General Fund account 100-181-60035 Minor Tools/Equipment Supplies to complete the purchase.

Attachments

Quote

Sole Source Letter





San Luis Dept of Public Safety, AZ

San Luis Dept of Public Safety, AZ

PO Box 3720

San Luis, AZ 85349

US

Emmanuel Botello

ebotello@sanluisaz.gov

(928)341-2420 ext. 2242

E aldama

ealdama@sanluisaz.gov

Nigel Reynoso

nreynoso@sanluisaz.gov

Reference: 20260223-105016768

Quote created: February 23, 2026

Quote expires: May 24, 2026

Quote created by: David Gavran

david.gavran@paladindrones.io

+17046209359

Comments from David Gavran

The referenced Quote provides an all-inclusive pricing package with an annual subscription fee for a one (1) year term with the option to renew for two (2) additional twelve (12) month terms.

Products & Services

Item & Description	Quantity	Unit Price	Total
Base DFR Package The Base DFR Package is an all-inclusive base annual sub- scription fee which includes: - One (1) EXT Module, connectivity for one (1) drone (sold separately) to Watchtower Software - One (1) Dock Integration, connectivity for one (1) dock- ing station to Watchtower Software at any time (OPTIONAL) - One (1) ADS-B Receiver system - FAA and BVLOS (ADS-B Waiver) Compliance review, set-up, and renewal - Delivery, implementation, training, customer support - Unlimited users and data storage - Annual battery replacements This Package also provides access to Paladin's dealer dis- counted One-Time Purchases on equipment. This system is compatible with the Paladin Drop Mechanism with select drones.	1	\$37,000.00 /year	\$37,000.00 / year for 1 year
Add-On Drone (Base DFR) The Add-On Drone is an all-inclusive annual subscription fee which includes: One (1) EXT Module and connectivity for one (1) drone (sold separately) to Watchtower Software under the Base DFR Package This add-on connectivity includes annual battery replace- ments when the drone or batteries are purchased through Paladin.	1	\$8,000.00 /year	\$8,000.00 / year for 1 year
Add-On Docking Station (Base DFR) The Add-On Docking Station is an all-inclusive annual sub- scription fee which includes the product integration and connectivity for: One (1) Docking Station (sold separately) to Watchtower Software under the Base DFR Package	1	\$8,000.00 /year	\$8,000.00 / year for 1 year

Item & Description	Quantity	Unit Price	Total
DJI Dock 3 Set (+M4TD)	2	\$24,000.00	\$32,000.00
DJI Dock 3 Set which includes:			after \$16,000.00 discount
• DJI M4TD (x1)			
• DJI Dock 3 (x1)			
• Matrice 4 Batteries (x4)			
• RC Plus Controller (x1)			
• 240 Watt Charging Hub (x1)			
• Drone Carrying Case (x1)			
• Replacement Propellers (x4)			
Annual subtotal			\$53,000.00
One-time subtotal			\$32,000.00 after \$16,000.00 discount
Total			\$85,000.00

Purchase terms

Questions? Contact me



David Gavran
david.gavran@paladindrone.io
+17046209359

Paladin Drones, Inc.
10200 Richmond Ave
STE 272
Houston, Texas 77042
United States



PALADIN



January 22, 2025

Divyaditya Shrivastava

Paladin Drones Inc.

10200 Richmond Ave, STE 272

Houston, TX 77042

PH. (770) 900-7643

San Luis Procurement Department, AZ:

This letter serves the purpose to attest, to the best of our knowledge and due diligence, Paladin Drones Inc. is currently a Sole Source provider of a product and service that is unavailable in the Drone Industry and/or the United States at the timestamped date of this letter. This Sole Source also specifically states that our product and service shares no likeness or comparable specific characteristics.

SPECIFIC DESCRIPTION OF SOLE SOURCE PRODUCT OR SERVICE:

The Paladin EXT LTE Module provides the market an adaptable, drone agnostic, cellular-based module that is able to connect drones to a cellular network. No other company has such a device that is accessible to the United States. The uniqueness of this product allows clients to operate drones on LTE Cellular networks rather than the native controller which operates on a radio frequency (RF). Furthermore this device allows users to operate the drone autonomously and remotely via the Paladin Watchtower software system. Please see the below which highlights additional key features of the Paladin EXT LTE Module:

- o LTE Cellular Remote Operational Controls
- o Streaming over LTE Cellular
- o Dock Integration
- o SMS Notifications
- o Autonomous Flight

Beyond the EXT Module which is the flagship product that is core to our Sole Source, there are two additional highlights of our offering that makes Paladin unique:

1). ADS-B Receiver: Paladin is the only company in the United States that built a separate ADS-B Receiver box to detect manned aircraft within a 20 miles radius of airspace, as part of our integrated solution. This unit is not attached to a drone and does not affect drone performance. This unit is installed on a rooftop and picks up manned aircrafts in real time. This is in part one of the main reasons that the FAA issued Paladin one of the first ADS-B BVLOS waivers in the County. No other DFR companies have their own ADS-B Receiver box, but rather attempt to integrate a third party or use software. With the ADS-B receiver being separate from the drone, this ensures top quality of flight and no added weight to the drone itself, resulting in a potential impact of the flights.

2). All-in-One Solution: We are the only DFR company to offer an all inclusive package, manufactured operating system by Paladin, which includes: obtaining a Part 91 COA & FAA waivers, unlimited training, unlimited users, unlimited data storage, and annual battery replacements. Other DFR companies will either help obtain a Part 107 individual pilots license or charge for data / video recording storage fees, pilots.

While there are other drone distributors and providers, Paladin offers a unique offering that differentiates it from having a competitive edge over its competitors, but rather as a Sole Source provider. Paladin also does not consider any claims from vendors which propose "roadmap" items as valid claims to discredit Sole Source agreements.

If there are any additional questions or materials that can be provided, please do not hesitate to let us know.

Sincerely,

Divyaditya Shrivastava, CEO

Divyaditya Shrivastava



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. B.

Meeting Date: 07/08/2026

Department Head: Nigel Reynoso, Chief of Police, Police Department

Submitted By: Michelle Boucher, Police Administrator, Police Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding authorization for the renewal of the Axon contract for the San Luis Police Department using Fiscal Year 2027 CIP funds. **(Alan Guevara, Lieutenant)**

SUMMARY:

The City of San Luis Police Department is seeking approval for the renewal of our Axon contract. These items are already owned and operated by the San Luis Police Department. The contract includes upgrades and renews our current contracts with Axon, and combines all contracts into one five-year contract. The contract includes the following;

Total Purchase

- The total is \$822,488.73 and includes:
 - Unlimited Storage in Evidence.com
 - (27) Fleet 3 and (3) more, including storage and equipment, cameras & cradle points.
 - (70) Axon 4 body worn cameras, including storage and equipment.
 - (70) Taser 10s, including storage and equipment; cartridges for 5 years (Training/Duty)
 - (72) Pro-licenses. This includes the Records Section for redactions.
 - (5) Taser 10 Instructor Course Vouchers, onsite training & unlimited instructor vouchers for the rest of the 5 years.
 - **Payments:**
 - August 2026 – \$164,296.29
 - August 2027 – \$164,296.29
 - August 2028 – \$164,296.29
 - August 2029 – \$164,296.29
 - August 2030 – \$164,296.31

San Luis City Code Purchasing

The purchase comes under the San Luis City Code Purchasing, Section 3.05.020 Exclusive Services, since we are using the AXON Sole Source Letter. In the event that there is only one firm, company, or individual capable of providing a particular service or commodity and those services or commodities cannot be secured from other persons or companies, SLCC 3.05.010 shall not be applicable, and those services or commodities can be secured without bidding. (Ord. 219 § 2, passed 1-12-2005; Res. 581 § 1, passed 1-12-2005. Code 1982 § 3-4-02. Code 2012 § 36.02).

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE RENEWAL OF THE AXON CONTRACT AND MAKE THE FIRST ANNUAL PAYMENT NOT TO EXCEED THE BUDGETED AMOUNT OF \$164,300.00.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$164,296.29
BUDGETED AMOUNT:	\$164,300.00
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	Capital Outlay-Equipment/100-999-90000
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):	

The total amount for the first annual payment is \$164,296.29. Fiscal Year 2026-2027 budgeted amount was included in the approved CIP purchases.

Attachments

Axon Quote

Soul Source Letter



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-696124-46009AS

Issued: 12/18/2025

Quote Expiration: 12/31/2026

Estimated Contract Start Date: 12/01/2024

Account Number: 122134

Payment Terms: N30

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
San Luis Police Dept. - AZ 1030 E UNION ST SAN LUIS, AZ 85349-9991 USA	San Luis Police Dept. - AZ PO Box 3720 San Luis AZ 85349-3720 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Adam Smith Phone: 602-751-1798 Email: asmith@axon.com Fax: (480) 463-2201	Alan Guevara Phone: (928) 627-8881 Email: aguevara@sanluisaz.gov Fax: (928) 341-2477

Quote Summary

Program Length	75 Months
TOTAL COST	\$758,974.31
ESTIMATED TOTAL W/ TAX	\$822,488.73

Discount Summary

Average Savings Per Year	\$155,448.87
TOTAL SAVINGS	\$971,555.41

Payment Summary

Date	Subtotal	Tax	Total
Feb 2026	\$4,021.36	(\$3,014.10)	\$1,007.26
Aug 2026	\$150,990.59	\$13,305.70	\$164,296.29
Aug 2027	\$150,990.59	\$13,305.70	\$164,296.29
Aug 2028	\$150,990.59	\$13,305.70	\$164,296.29
Aug 2029	\$150,990.59	\$13,305.70	\$164,296.29
Aug 2030	\$150,990.59	\$13,305.72	\$164,296.31
Total	\$758,974.31	\$63,514.42	\$822,488.73

Quote Unbundled Price:	\$1,730,571.86
Quote List Price:	\$1,569,497.66
Quote Subtotal:	\$758,974.31

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									
100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1			\$1.00	(\$227,172.98)	(\$227,172.98)	(\$24,334.77)	(\$251,507.75)
100552	TRANSFER BALANCE - GOODS	1			\$1.00	(\$116,601.38)	(\$116,601.38)	(\$9,328.11)	(\$125,929.49)
Fleet3A	Fleet 3 Advanced	3	60	\$279.98	\$258.90	\$220.06	\$39,610.80	\$3,288.43	\$42,899.23
C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	70	60	\$106.28	\$86.66	\$76.26	\$320,292.00	\$24,705.36	\$344,997.36
BWCamTAP	Body Worn Camera TAP Bundle	15	60	\$42.20	\$33.80	\$33.80	\$30,420.00	\$1,914.61	\$32,334.61
BWCamTAP	Body Worn Camera TAP Bundle	55	60	\$45.24	\$33.80	\$32.53	\$107,349.00	\$6,667.82	\$114,016.82
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	60	\$73.05	\$62.52	\$62.49	\$3,749.40	\$241.79	\$3,991.19
BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	8	60	\$13.11	\$10.48	\$9.22	\$4,425.60	\$228.76	\$4,654.36
Fleet3ARe	Fleet 3 Advanced Renewal	27	60	\$203.01	\$189.57	\$144.36	\$233,863.20	\$22,614.42	\$256,477.62
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	7	60	\$76.56	\$62.52	\$55.02	\$23,108.40	\$1,422.17	\$24,530.57
A la Carte Hardware									
R1900Kit	CRADLEPOINT R1900 SINGLE MODEM KIT	3	60		\$3,363.00	\$34.49	\$6,208.20	\$493.47	\$6,701.67
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	15			\$899.00	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Software									
20248	AXON TASER - EVIDENCE.COM LICENSE	42	15		\$5.40	\$0.00	\$0.00	\$0.00	\$0.00
73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	55	15		\$25.12	\$0.00	\$0.00	\$0.00	\$0.00
73618	AXON COMMUNITY REQUEST	55	15		\$10.05	\$0.00	\$0.00	\$0.00	\$0.00
73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	55	15		\$5.02	\$0.00	\$0.00	\$0.00	\$0.00
73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	55	15		\$10.05	\$0.00	\$0.00	\$0.00	\$0.00
80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	27	15		\$59.29	\$0.00	\$0.00	\$0.00	\$0.00
20370	AXON VR - USER ACCESS - FULL VR	45	15		\$23.11	\$0.00	\$0.00	\$0.00	\$0.00
11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	27	17		\$213.00	\$0.00	\$0.00	\$0.00	\$0.00
73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	55	15		\$14.07	\$0.00	\$0.00	\$0.00	\$0.00
101180	AXON TASER - DATA SCIENCE PROGRAM	6	15		\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	20	15		\$25.12	\$0.00	\$0.00	\$0.00	\$0.00
80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	54	15		\$17.79	\$0.00	\$0.00	\$0.00	\$0.00
20248	AXON TASER - EVIDENCE.COM LICENSE	13	15		\$5.40	\$0.00	\$0.00	\$0.00	\$0.00
80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	27	15		\$20.90	\$0.00	\$0.00	\$0.00	\$0.00
73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	940	15		\$0.75	\$0.00	\$0.00	\$0.00	\$0.00
80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	27	15		\$15.68	\$0.00	\$0.00	\$0.00	\$0.00
73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	70	60		\$5.42	\$4.77	\$20,032.60	\$2,145.89	\$22,178.49
73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	70	60		\$10.85	\$9.55	\$40,101.60	\$4,295.68	\$44,397.28
73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	70	60		\$15.19	\$13.37	\$56,142.10	\$6,013.94	\$62,156.04
73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	70	60		\$27.12	\$23.87	\$100,235.80	\$10,737.25	\$110,973.05

BasicLicense	Basic License Bundle	49	15	\$15.07	\$0.00	\$0.00	\$0.00	\$0.00
ProLicense	Pro License Bundle	72	60	\$48.82	\$26.81	\$115,830.00	\$12,407.71	\$128,237.71
ProLicense	Pro License Bundle	6	15	\$45.22	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Services								
20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	41	15	\$3.01	\$0.00	\$0.00	\$0.00	\$0.00
20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1		\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00
101193	AXON TASER - ON DEMAND CERTIFICATION	11	15	\$2.01	\$0.00	\$0.00	\$0.00	\$0.00
20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	11	15	\$3.01	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Warranties								
73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	27	59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
80395	AXON TASER 7 - EXT WARRANTY - HANDLE	11	15	\$7.79	\$0.00	\$0.00	\$0.00	\$0.00
80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	7	15	\$16.36	\$0.00	\$0.00	\$0.00	\$0.00
80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	15	\$7.74	\$0.00	\$0.00	\$0.00	\$0.00
80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	27	15	\$9.40	\$0.00	\$0.00	\$0.00	\$0.00
100197	AXON VR - EXT WARRANTY - HEADSET	2	15	\$6.26	\$0.00	\$0.00	\$0.00	\$0.00
80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	13	15	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00
80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	8	15	\$4.30	\$0.00	\$0.00	\$0.00	\$0.00
80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	15	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00
80464	AXON BODY - TAP WARRANTY - CAMERA	56	15	\$10.40	\$0.00	\$0.00	\$0.00	\$0.00
80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	44	\$1.32	\$1.16	\$1,379.97	\$0.00	\$1,379.97
Total						\$758,974.31	\$63,514.42	\$822,488.73

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	15	1	02/01/2026
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	17	1	02/01/2026
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	17	1	02/01/2026
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	17	1	02/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	1	02/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	02/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100126	AXON VR - TACTICAL BAG	2	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	70	2	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	2	2	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100396	AXON TASER 10 - MAGAZINE - INERT RED	2	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100399	AXON TASER 10 - CARTRIDGE - LIVE	1050	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	490	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100401	AXON TASER 10 - CARTRIDGE - INERT	30	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100591	AXON TASER - CLEANING KIT	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100614	AXON TASER 10 - HOLSTER - BLADE-TECH RH	70	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100748	AXON VR - CONTROLLER - TASER 10	2	1	02/01/2026

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION STANDARD	101122	AXON VR - HOLSTER - T10 SAFARILAND GRAY - RH	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101123	AXON VR - HOLSTER - T10 SAFARILAND GRAY - LH	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101455	AXON TASER 10 - REPLACEMENT TOOL KIT - INTERPOSER BUCKET	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BUCKET	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101751	AXON VR - HEADSET - HTC FOCUS VISION	2	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	70	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	2	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101757	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE V2	3	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	70	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	14	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	20018	AXON TASER - BATTERY PACK - TACTICAL	2	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	02/01/2026
CRADLEPOINT R1900 SINGLE MODEM KIT	100146	AXON FLEET - CRADLEPOINT R1900-5GB-GA+5YR NETCLOUD	3	1	02/01/2026
CRADLEPOINT R1900 SINGLE MODEM KIT	100469	AXON FLEET 3 - SIM INSERTION - ATT FIRSTNET	3	1	02/01/2026
CRADLEPOINT R1900 SINGLE MODEM KIT	101018	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNS FLAT BL	3	1	02/01/2026
Fleet 3 Advanced	70112	AXON SIGNAL - VEHICLE	3	1	02/01/2026
Fleet 3 Advanced	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	3	1	02/01/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	350	1	02/01/2027
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	7	1	05/01/2027
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	1	1	05/01/2027
Body Worn Camera Single-Bay Dock TAP Bundle	73313	AXON BODY - TAP REFRESH 1 - DOCK SINGLE BAY	8	1	05/01/2027
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	350	1	02/01/2028
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	56	1	08/01/2028
Body Worn Camera TAP Bundle	73309	AXON BODY - TAP REFRESH 1 - CAMERA	15	1	08/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	101012	AXON VR - TAP REFRESH 1 - TASER CONTROLLER	2	1	08/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	20373	AXON VR - TAP REFRESH 1 - HEADSET	2	1	08/01/2028
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	350	1	02/01/2029
Fleet 3 Advanced	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	3	1	10/01/2029
Fleet 3 Advanced Renewal	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	27	1	10/01/2029
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	1	1	11/01/2029
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	7	1	11/01/2029
Body Worn Camera Single-Bay Dock TAP Bundle	73314	AXON BODY - TAP REFRESH 2 - DOCK SINGLE BAY	8	1	11/01/2029
BUNDLE - TASER 10 CERTIFICATION STANDARD	100400	AXON TASER 10 - CARTRIDGE - HALT	350	1	02/01/2030
Body Worn Camera TAP Bundle	73310	AXON BODY - TAP REFRESH 2 - CAMERA	15	1	02/01/2031
Body Worn Camera TAP Bundle	73310	AXON BODY - TAP REFRESH 2 - CAMERA	56	1	02/01/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	49	12/01/2024	02/28/2026
Basic License Bundle	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	49	12/01/2024	02/28/2026
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	18	12/01/2024	02/28/2026
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	6	12/01/2024	02/28/2026

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	20	12/01/2024	02/28/2026
A la Carte	101180	AXON TASER - DATA SCIENCE PROGRAM	6	12/01/2024	02/28/2026
A la Carte	20248	AXON TASER - EVIDENCE.COM LICENSE	13	12/01/2024	02/28/2026
A la Carte	20248	AXON TASER - EVIDENCE.COM LICENSE	42	12/01/2024	02/28/2026
A la Carte	20370	AXON VR - USER ACCESS - FULL VR	45	12/01/2024	02/28/2026
A la Carte	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	55	12/01/2024	02/28/2026
A la Carte	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	55	12/01/2024	02/28/2026
A la Carte	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	55	12/01/2024	02/28/2026
A la Carte	73618	AXON COMMUNITY REQUEST	55	12/01/2024	02/28/2026
A la Carte	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	940	12/01/2024	02/28/2026
A la Carte	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	55	12/01/2024	02/28/2026
A la Carte	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	27	12/01/2024	02/28/2026
A la Carte	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	27	12/01/2024	02/28/2026
A la Carte	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	27	12/01/2024	02/28/2026
A la Carte	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	54	12/01/2024	02/28/2026
BUNDLE - TASER 10 CERTIFICATION STANDARD	101180	AXON TASER - DATA SCIENCE PROGRAM	70	03/01/2026	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	101703	AXON VR - USER ACCESS - TASER SKILLS	70	03/01/2026	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	70	03/01/2026	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	20248	AXON TASER - EVIDENCE.COM LICENSE	1	03/01/2026	02/28/2031
Fleet 3 Advanced	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	3	03/01/2026	02/28/2031
Fleet 3 Advanced	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	3	03/01/2026	02/28/2031
Fleet 3 Advanced	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	3	03/01/2026	02/28/2031
Fleet 3 Advanced	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	6	03/01/2026	02/28/2031
Fleet 3 Advanced Renewal	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	27	03/01/2026	02/28/2031
Fleet 3 Advanced Renewal	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	27	03/01/2026	02/28/2031
Fleet 3 Advanced Renewal	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	27	03/01/2026	02/28/2031
Fleet 3 Advanced Renewal	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	54	03/01/2026	02/28/2031
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	216	03/01/2026	02/28/2031
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	72	03/01/2026	02/28/2031
A la Carte	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	70	03/01/2026	02/28/2031
A la Carte	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	70	03/01/2026	02/28/2031
A la Carte	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	70	03/01/2026	02/28/2031
A la Carte	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	70	03/01/2026	02/28/2031
A la Carte	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	27	10/01/2029	02/28/2031

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION STANDARD	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	70
BUNDLE - TASER 10 CERTIFICATION STANDARD	101193	AXON TASER - ON DEMAND CERTIFICATION	70
Fleet 3 Advanced	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	3
A la Carte	101193	AXON TASER - ON DEMAND CERTIFICATION	11
A la Carte	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	11
A la Carte	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	41
A la Carte	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	100197	AXON VR - EXT WARRANTY - HEADSET	2	12/01/2024	02/28/2026
A la Carte	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	27	12/01/2024	10/31/2029
A la Carte	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	13	12/01/2024	02/28/2026
A la Carte	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	12/01/2024	02/28/2026
A la Carte	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	11	12/01/2024	02/28/2026
A la Carte	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	12/01/2024	02/28/2026
A la Carte	80464	AXON BODY - TAP WARRANTY - CAMERA	56	12/01/2024	02/28/2026
A la Carte	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	7	12/01/2024	02/28/2026
A la Carte	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	8	12/01/2024	02/28/2026
A la Carte	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	27	12/01/2024	02/28/2026
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	7	03/01/2026	02/28/2031
Body Worn Camera Single-Bay Dock TAP Bundle	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	8	03/01/2026	02/28/2031
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	55	03/01/2026	02/28/2031
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	1	03/01/2026	02/28/2031
Fleet 3 Advanced Renewal	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	27	03/01/2026	02/28/2031
A la Carte	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	03/01/2026	10/31/2029
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	1	02/01/2027	02/28/2031
Body Worn Camera TAP Bundle	80464	AXON BODY - TAP WARRANTY - CAMERA	15	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	100197	AXON VR - EXT WARRANTY - HEADSET	2	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	2	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	70	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	101007	AXON VR - EXT WARRANTY - TASER CONTROLLER	2	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	70	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	14	02/01/2027	02/28/2031
BUNDLE - TASER 10 CERTIFICATION STANDARD	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	02/01/2027	02/28/2031
Fleet 3 Advanced	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	3	02/01/2027	02/28/2031
Fleet 3 Advanced	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	3	02/01/2027	02/28/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	1030 E UNION ST	SAN LUIS	AZ	85349-9991	USA
2	1030 E UNION ST	SAN LUIS	AZ	85349-9991	USA

Payment Details

Feb 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Axon - Year 1a	100197	AXON VR - EXT WARRANTY - HEADSET	2	\$0.00	\$0.00	\$0.00
Axon - Year 1a	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	20	\$0.00	\$0.00	\$0.00
Axon - Year 1a	101180	AXON TASER - DATA SCIENCE PROGRAM	6	\$0.00	\$0.00	\$0.00
Axon - Year 1a	101193	AXON TASER - ON DEMAND CERTIFICATION	11	\$0.00	\$0.00	\$0.00
Axon - Year 1a	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	27	\$0.00	\$0.00	\$0.00
Axon - Year 1a	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	11	\$0.00	\$0.00	\$0.00
Axon - Year 1a	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	41	\$0.00	\$0.00	\$0.00
Axon - Year 1a	20248	AXON TASER - EVIDENCE.COM LICENSE	42	\$0.00	\$0.00	\$0.00
Axon - Year 1a	20248	AXON TASER - EVIDENCE.COM LICENSE	13	\$0.00	\$0.00	\$0.00
Axon - Year 1a	20370	AXON VR - USER ACCESS - FULL VR	45	\$0.00	\$0.00	\$0.00
Axon - Year 1a	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Axon - Year 1a	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	27	\$0.00	\$0.00	\$0.00
Axon - Year 1a	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	70	\$17,706.65	\$1,896.74	\$19,603.39
Axon - Year 1a	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	55	\$0.00	\$0.00	\$0.00
Axon - Year 1a	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	55	\$0.00	\$0.00	\$0.00
Axon - Year 1a	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	70	\$6,318.08	\$676.79	\$6,994.87
Axon - Year 1a	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	70	\$12,647.64	\$1,354.81	\$14,002.45
Axon - Year 1a	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	55	\$0.00	\$0.00	\$0.00
Axon - Year 1a	73618	AXON COMMUNITY REQUEST	55	\$0.00	\$0.00	\$0.00
Axon - Year 1a	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	940	\$0.00	\$0.00	\$0.00
Axon - Year 1a	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	70	\$31,613.35	\$3,386.42	\$34,999.77
Axon - Year 1a	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	55	\$0.00	\$0.00	\$0.00
Axon - Year 1a	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	13	\$0.00	\$0.00	\$0.00
Axon - Year 1a	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	\$0.00	\$0.00	\$0.00
Axon - Year 1a	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	\$435.23	\$0.00	\$435.23
Axon - Year 1a	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	11	\$0.00	\$0.00	\$0.00
Axon - Year 1a	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$0.00	\$0.00	\$0.00
Axon - Year 1a	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	27	\$0.00	\$0.00	\$0.00
Axon - Year 1a	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	27	\$0.00	\$0.00	\$0.00
Axon - Year 1a	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	27	\$0.00	\$0.00	\$0.00
Axon - Year 1a	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	54	\$0.00	\$0.00	\$0.00
Axon - Year 1a	80464	AXON BODY - TAP WARRANTY - CAMERA	56	\$0.00	\$0.00	\$0.00
Axon - Year 1a	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	7	\$0.00	\$0.00	\$0.00
Axon - Year 1a	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	8	\$0.00	\$0.00	\$0.00
Axon - Year 1a	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	27	\$0.00	\$0.00	\$0.00
Axon - Year 1a	BasicLicense	Basic License Bundle	49	\$0.00	\$0.00	\$0.00
Axon - Year 1a	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$1,182.52	\$76.25	\$1,258.77
Axon - Year 1a	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	7	\$7,288.16	\$448.53	\$7,736.69
Axon - Year 1a	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	8	\$1,395.79	\$72.15	\$1,467.94

Feb 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Axon - Year 1a	BWCamTAP	Body Worn Camera TAP Bundle	15	\$9,594.16	\$603.85	\$10,198.01
Axon - Year 1a	BWCamTAP	Body Worn Camera TAP Bundle	55	\$33,856.78	\$2,102.96	\$35,959.74
Axon - Year 1a	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	70	\$101,016.83	\$7,791.85	\$108,808.68
Axon - Year 1a	Fleet3A	Fleet 3 Advanced	3	\$12,492.84	\$1,037.15	\$13,529.99
Axon - Year 1a	Fleet3ARe	Fleet 3 Advanced Renewal	27	\$73,758.08	\$7,132.37	\$80,890.45
Axon - Year 1a	H00001	AB4 Camera Bundle	15	\$0.00	\$0.00	\$0.00
Axon - Year 1a	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Axon - Year 1a	ProLicense	Pro License Bundle	72	\$36,531.60	\$3,913.27	\$40,444.87
Axon - Year 1a	ProLicense	Pro License Bundle	6	\$0.00	\$0.00	\$0.00
Axon - Year 1a	R1900Kit	CRADLEPOINT R1900 SINGLE MODEM KIT	3	\$1,958.01	\$155.64	\$2,113.65
Transfer Balance	100552	TRANSFER BALANCE - GOODS	1	(\$116,601.38)	(\$9,328.11)	(\$125,929.49)
Transfer Balance	100553	TRANSFER BALANCE - SOFTWARE AND SERVICES	1	(\$227,172.98)	(\$24,334.77)	(\$251,507.75)
Total				\$4,021.36	(\$3,014.10)	\$1,007.26

Mar 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	BWCamTAP	Body Worn Camera TAP Bundle	15	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Aug 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Axon - Year 1b	100197	AXON VR - EXT WARRANTY - HEADSET	2	\$0.00	\$0.00	\$0.00
Axon - Year 1b	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	20	\$0.00	\$0.00	\$0.00
Axon - Year 1b	101180	AXON TASER - DATA SCIENCE PROGRAM	6	\$0.00	\$0.00	\$0.00
Axon - Year 1b	101193	AXON TASER - ON DEMAND CERTIFICATION	11	\$0.00	\$0.00	\$0.00
Axon - Year 1b	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	27	\$0.00	\$0.00	\$0.00
Axon - Year 1b	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	41	\$0.00	\$0.00	\$0.00
Axon - Year 1b	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	11	\$0.00	\$0.00	\$0.00
Axon - Year 1b	20248	AXON TASER - EVIDENCE.COM LICENSE	42	\$0.00	\$0.00	\$0.00
Axon - Year 1b	20248	AXON TASER - EVIDENCE.COM LICENSE	13	\$0.00	\$0.00	\$0.00
Axon - Year 1b	20370	AXON VR - USER ACCESS - FULL VR	45	\$0.00	\$0.00	\$0.00
Axon - Year 1b	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Axon - Year 1b	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	27	\$0.00	\$0.00	\$0.00
Axon - Year 1b	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	55	\$0.00	\$0.00	\$0.00
Axon - Year 1b	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	70	\$7,687.09	\$823.44	\$8,510.53
Axon - Year 1b	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	55	\$0.00	\$0.00	\$0.00
Axon - Year 1b	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	70	\$2,742.90	\$293.82	\$3,036.72
Axon - Year 1b	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	55	\$0.00	\$0.00	\$0.00
Axon - Year 1b	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	70	\$5,490.79	\$588.17	\$6,078.96
Axon - Year 1b	73618	AXON COMMUNITY REQUEST	55	\$0.00	\$0.00	\$0.00
Axon - Year 1b	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	940	\$0.00	\$0.00	\$0.00
Axon - Year 1b	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	70	\$13,724.49	\$1,470.17	\$15,194.66
Axon - Year 1b	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	55	\$0.00	\$0.00	\$0.00
Axon - Year 1b	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	13	\$0.00	\$0.00	\$0.00
Axon - Year 1b	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	\$0.00	\$0.00	\$0.00
Axon - Year 1b	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	\$188.95	\$0.00	\$188.95
Axon - Year 1b	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	11	\$0.00	\$0.00	\$0.00
Axon - Year 1b	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$0.00	\$0.00	\$0.00
Axon - Year 1b	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	27	\$0.00	\$0.00	\$0.00
Axon - Year 1b	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	27	\$0.00	\$0.00	\$0.00
Axon - Year 1b	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	27	\$0.00	\$0.00	\$0.00

Aug 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Axon - Year 1b	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	54	\$0.00	\$0.00	\$0.00
Axon - Year 1b	80464	AXON BODY - TAP WARRANTY - CAMERA	56	\$0.00	\$0.00	\$0.00
Axon - Year 1b	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	7	\$0.00	\$0.00	\$0.00
Axon - Year 1b	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	8	\$0.00	\$0.00	\$0.00
Axon - Year 1b	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	27	\$0.00	\$0.00	\$0.00
Axon - Year 1b	BasicLicense	Basic License Bundle	49	\$0.00	\$0.00	\$0.00
Axon - Year 1b	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$513.38	\$33.11	\$546.49
Axon - Year 1b	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	7	\$3,164.04	\$194.73	\$3,358.77
Axon - Year 1b	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	8	\$605.96	\$31.32	\$637.28
Axon - Year 1b	BWCamTAP	Body Worn Camera TAP Bundle	55	\$14,698.44	\$912.97	\$15,611.41
Axon - Year 1b	BWCamTAP	Body Worn Camera TAP Bundle	15	\$4,165.17	\$262.15	\$4,427.32
Axon - Year 1b	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	70	\$43,855.06	\$3,382.71	\$47,237.77
Axon - Year 1b	Fleet3A	Fleet 3 Advanced	3	\$5,423.58	\$450.25	\$5,873.83
Axon - Year 1b	Fleet3ARe	Fleet 3 Advanced Renewal	27	\$32,021.03	\$3,096.41	\$35,117.44
Axon - Year 1b	H00001	AB4 Camera Bundle	15	\$0.00	\$0.00	\$0.00
Axon - Year 1b	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Axon - Year 1b	ProLicense	Pro License Bundle	72	\$15,859.68	\$1,698.89	\$17,558.57
Axon - Year 1b	ProLicense	Pro License Bundle	6	\$0.00	\$0.00	\$0.00
Axon - Year 1b	R1900Kit	CRADLEPOINT R1900 SINGLE MODEM KIT	3	\$850.03	\$67.56	\$917.59
Total				\$150,990.59	\$13,305.70	\$164,296.29

Aug 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Axon - Year 2	100197	AXON VR - EXT WARRANTY - HEADSET	2	\$0.00	\$0.00	\$0.00
Axon - Year 2	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	20	\$0.00	\$0.00	\$0.00
Axon - Year 2	101180	AXON TASER - DATA SCIENCE PROGRAM	6	\$0.00	\$0.00	\$0.00
Axon - Year 2	101193	AXON TASER - ON DEMAND CERTIFICATION	11	\$0.00	\$0.00	\$0.00
Axon - Year 2	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	27	\$0.00	\$0.00	\$0.00
Axon - Year 2	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	11	\$0.00	\$0.00	\$0.00
Axon - Year 2	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	41	\$0.00	\$0.00	\$0.00
Axon - Year 2	20248	AXON TASER - EVIDENCE.COM LICENSE	42	\$0.00	\$0.00	\$0.00
Axon - Year 2	20248	AXON TASER - EVIDENCE.COM LICENSE	13	\$0.00	\$0.00	\$0.00
Axon - Year 2	20370	AXON VR - USER ACCESS - FULL VR	45	\$0.00	\$0.00	\$0.00
Axon - Year 2	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Axon - Year 2	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	27	\$0.00	\$0.00	\$0.00
Axon - Year 2	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	70	\$7,687.09	\$823.44	\$8,510.53
Axon - Year 2	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	55	\$0.00	\$0.00	\$0.00
Axon - Year 2	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	70	\$2,742.90	\$293.82	\$3,036.72
Axon - Year 2	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	55	\$0.00	\$0.00	\$0.00
Axon - Year 2	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	55	\$0.00	\$0.00	\$0.00
Axon - Year 2	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	70	\$5,490.79	\$588.17	\$6,078.96
Axon - Year 2	73618	AXON COMMUNITY REQUEST	55	\$0.00	\$0.00	\$0.00
Axon - Year 2	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	940	\$0.00	\$0.00	\$0.00
Axon - Year 2	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	55	\$0.00	\$0.00	\$0.00
Axon - Year 2	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	70	\$13,724.49	\$1,470.17	\$15,194.66
Axon - Year 2	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	13	\$0.00	\$0.00	\$0.00
Axon - Year 2	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	\$0.00	\$0.00	\$0.00
Axon - Year 2	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	\$188.95	\$0.00	\$188.95
Axon - Year 2	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	11	\$0.00	\$0.00	\$0.00
Axon - Year 2	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$0.00	\$0.00	\$0.00
Axon - Year 2	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	27	\$0.00	\$0.00	\$0.00
Axon - Year 2	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	27	\$0.00	\$0.00	\$0.00

Aug 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Axon - Year 2	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	27	\$0.00	\$0.00	\$0.00
Axon - Year 2	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	54	\$0.00	\$0.00	\$0.00
Axon - Year 2	80464	AXON BODY - TAP WARRANTY - CAMERA	56	\$0.00	\$0.00	\$0.00
Axon - Year 2	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	7	\$0.00	\$0.00	\$0.00
Axon - Year 2	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	8	\$0.00	\$0.00	\$0.00
Axon - Year 2	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	27	\$0.00	\$0.00	\$0.00
Axon - Year 2	BasicLicense	Basic License Bundle	49	\$0.00	\$0.00	\$0.00
Axon - Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$513.38	\$33.11	\$546.49
Axon - Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	7	\$3,164.04	\$194.73	\$3,358.77
Axon - Year 2	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	8	\$605.96	\$31.32	\$637.28
Axon - Year 2	BWCamTAP	Body Worn Camera TAP Bundle	15	\$4,165.17	\$262.15	\$4,427.32
Axon - Year 2	BWCamTAP	Body Worn Camera TAP Bundle	55	\$14,698.44	\$912.97	\$15,611.41
Axon - Year 2	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	70	\$43,855.06	\$3,382.71	\$47,237.77
Axon - Year 2	Fleet3A	Fleet 3 Advanced	3	\$5,423.58	\$450.25	\$5,873.83
Axon - Year 2	Fleet3ARe	Fleet 3 Advanced Renewal	27	\$32,021.03	\$3,096.41	\$35,117.44
Axon - Year 2	H00001	AB4 Camera Bundle	15	\$0.00	\$0.00	\$0.00
Axon - Year 2	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Axon - Year 2	ProLicense	Pro License Bundle	6	\$0.00	\$0.00	\$0.00
Axon - Year 2	ProLicense	Pro License Bundle	72	\$15,859.68	\$1,698.89	\$17,558.57
Axon - Year 2	R1900Kit	CRADLEPOINT R1900 SINGLE MODEM KIT	3	\$850.03	\$67.56	\$917.59
Total				\$150,990.59	\$13,305.70	\$164,296.29

Aug 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Axon - Year 3	100197	AXON VR - EXT WARRANTY - HEADSET	2	\$0.00	\$0.00	\$0.00
Axon - Year 3	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	20	\$0.00	\$0.00	\$0.00
Axon - Year 3	101180	AXON TASER - DATA SCIENCE PROGRAM	6	\$0.00	\$0.00	\$0.00
Axon - Year 3	101193	AXON TASER - ON DEMAND CERTIFICATION	11	\$0.00	\$0.00	\$0.00
Axon - Year 3	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	27	\$0.00	\$0.00	\$0.00
Axon - Year 3	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	41	\$0.00	\$0.00	\$0.00
Axon - Year 3	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	11	\$0.00	\$0.00	\$0.00
Axon - Year 3	20248	AXON TASER - EVIDENCE.COM LICENSE	42	\$0.00	\$0.00	\$0.00
Axon - Year 3	20248	AXON TASER - EVIDENCE.COM LICENSE	13	\$0.00	\$0.00	\$0.00
Axon - Year 3	20370	AXON VR - USER ACCESS - FULL VR	45	\$0.00	\$0.00	\$0.00
Axon - Year 3	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Axon - Year 3	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	27	\$0.00	\$0.00	\$0.00
Axon - Year 3	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	55	\$0.00	\$0.00	\$0.00
Axon - Year 3	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	70	\$7,687.09	\$823.44	\$8,510.53
Axon - Year 3	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	70	\$2,742.90	\$293.82	\$3,036.72
Axon - Year 3	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	55	\$0.00	\$0.00	\$0.00
Axon - Year 3	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	70	\$5,490.79	\$588.17	\$6,078.96
Axon - Year 3	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	55	\$0.00	\$0.00	\$0.00
Axon - Year 3	73618	AXON COMMUNITY REQUEST	55	\$0.00	\$0.00	\$0.00
Axon - Year 3	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	940	\$0.00	\$0.00	\$0.00
Axon - Year 3	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	55	\$0.00	\$0.00	\$0.00
Axon - Year 3	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	70	\$13,724.49	\$1,470.17	\$15,194.66
Axon - Year 3	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	13	\$0.00	\$0.00	\$0.00
Axon - Year 3	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	\$0.00	\$0.00	\$0.00
Axon - Year 3	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	\$188.95	\$0.00	\$188.95
Axon - Year 3	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	11	\$0.00	\$0.00	\$0.00
Axon - Year 3	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$0.00	\$0.00	\$0.00
Axon - Year 3	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	27	\$0.00	\$0.00	\$0.00

Aug 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Axon - Year 3	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	27	\$0.00	\$0.00	\$0.00
Axon - Year 3	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	27	\$0.00	\$0.00	\$0.00
Axon - Year 3	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	54	\$0.00	\$0.00	\$0.00
Axon - Year 3	80464	AXON BODY - TAP WARRANTY - CAMERA	56	\$0.00	\$0.00	\$0.00
Axon - Year 3	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	7	\$0.00	\$0.00	\$0.00
Axon - Year 3	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	8	\$0.00	\$0.00	\$0.00
Axon - Year 3	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	27	\$0.00	\$0.00	\$0.00
Axon - Year 3	BasicLicense	Basic License Bundle	49	\$0.00	\$0.00	\$0.00
Axon - Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	7	\$3,164.04	\$194.73	\$3,358.77
Axon - Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$513.38	\$33.11	\$546.49
Axon - Year 3	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	8	\$605.96	\$31.32	\$637.28
Axon - Year 3	BWCamTAP	Body Worn Camera TAP Bundle	55	\$14,698.44	\$912.97	\$15,611.41
Axon - Year 3	BWCamTAP	Body Worn Camera TAP Bundle	15	\$4,165.17	\$262.15	\$4,427.32
Axon - Year 3	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	70	\$43,855.06	\$3,382.71	\$47,237.77
Axon - Year 3	Fleet3A	Fleet 3 Advanced	3	\$5,423.58	\$450.25	\$5,873.83
Axon - Year 3	Fleet3ARe	Fleet 3 Advanced Renewal	27	\$32,021.03	\$3,096.41	\$35,117.44
Axon - Year 3	H00001	AB4 Camera Bundle	15	\$0.00	\$0.00	\$0.00
Axon - Year 3	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Axon - Year 3	ProLicense	Pro License Bundle	72	\$15,859.68	\$1,698.89	\$17,558.57
Axon - Year 3	ProLicense	Pro License Bundle	6	\$0.00	\$0.00	\$0.00
Axon - Year 3	R1900Kit	CRADLEPOINT R1900 SINGLE MODEM KIT	3	\$850.03	\$67.56	\$917.59
Total				\$150,990.59	\$13,305.70	\$164,296.29

Aug 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Axon - Year 4	100197	AXON VR - EXT WARRANTY - HEADSET	2	\$0.00	\$0.00	\$0.00
Axon - Year 4	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	20	\$0.00	\$0.00	\$0.00
Axon - Year 4	101180	AXON TASER - DATA SCIENCE PROGRAM	6	\$0.00	\$0.00	\$0.00
Axon - Year 4	101193	AXON TASER - ON DEMAND CERTIFICATION	11	\$0.00	\$0.00	\$0.00
Axon - Year 4	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	27	\$0.00	\$0.00	\$0.00
Axon - Year 4	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	11	\$0.00	\$0.00	\$0.00
Axon - Year 4	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	41	\$0.00	\$0.00	\$0.00
Axon - Year 4	20248	AXON TASER - EVIDENCE.COM LICENSE	13	\$0.00	\$0.00	\$0.00
Axon - Year 4	20248	AXON TASER - EVIDENCE.COM LICENSE	42	\$0.00	\$0.00	\$0.00
Axon - Year 4	20370	AXON VR - USER ACCESS - FULL VR	45	\$0.00	\$0.00	\$0.00
Axon - Year 4	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Axon - Year 4	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	27	\$0.00	\$0.00	\$0.00
Axon - Year 4	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	70	\$7,687.09	\$823.44	\$8,510.53
Axon - Year 4	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	55	\$0.00	\$0.00	\$0.00
Axon - Year 4	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	55	\$0.00	\$0.00	\$0.00
Axon - Year 4	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	70	\$2,742.90	\$293.82	\$3,036.72
Axon - Year 4	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	55	\$0.00	\$0.00	\$0.00
Axon - Year 4	73478	AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE	70	\$5,490.79	\$588.17	\$6,078.96
Axon - Year 4	73618	AXON COMMUNITY REQUEST	55	\$0.00	\$0.00	\$0.00
Axon - Year 4	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	940	\$0.00	\$0.00	\$0.00
Axon - Year 4	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	70	\$13,724.49	\$1,470.17	\$15,194.66
Axon - Year 4	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	55	\$0.00	\$0.00	\$0.00
Axon - Year 4	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	13	\$0.00	\$0.00	\$0.00
Axon - Year 4	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	\$188.95	\$0.00	\$188.95
Axon - Year 4	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	\$0.00	\$0.00	\$0.00
Axon - Year 4	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	11	\$0.00	\$0.00	\$0.00
Axon - Year 4	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$0.00	\$0.00	\$0.00

Aug 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Axon - Year 4	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	27	\$0.00	\$0.00	\$0.00
Axon - Year 4	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	27	\$0.00	\$0.00	\$0.00
Axon - Year 4	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	27	\$0.00	\$0.00	\$0.00
Axon - Year 4	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	54	\$0.00	\$0.00	\$0.00
Axon - Year 4	80464	AXON BODY - TAP WARRANTY - CAMERA	56	\$0.00	\$0.00	\$0.00
Axon - Year 4	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	7	\$0.00	\$0.00	\$0.00
Axon - Year 4	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	8	\$0.00	\$0.00	\$0.00
Axon - Year 4	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	27	\$0.00	\$0.00	\$0.00
Axon - Year 4	BasicLicense	Basic License Bundle	49	\$0.00	\$0.00	\$0.00
Axon - Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	7	\$3,164.04	\$194.73	\$3,358.77
Axon - Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	1	\$513.38	\$33.11	\$546.49
Axon - Year 4	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	8	\$605.96	\$31.32	\$637.28
Axon - Year 4	BWCamTAP	Body Worn Camera TAP Bundle	55	\$14,698.44	\$912.97	\$15,611.41
Axon - Year 4	BWCamTAP	Body Worn Camera TAP Bundle	15	\$4,165.17	\$262.15	\$4,427.32
Axon - Year 4	C00024	BUNDLE - TASER 10 CERTIFICATION STANDARD	70	\$43,855.06	\$3,382.71	\$47,237.77
Axon - Year 4	Fleet3A	Fleet 3 Advanced	3	\$5,423.58	\$450.25	\$5,873.83
Axon - Year 4	Fleet3ARe	Fleet 3 Advanced Renewal	27	\$32,021.03	\$3,096.41	\$35,117.44
Axon - Year 4	H00001	AB4 Camera Bundle	15	\$0.00	\$0.00	\$0.00
Axon - Year 4	H00002	AB4 Multi Bay Dock Bundle	1	\$0.00	\$0.00	\$0.00
Axon - Year 4	ProLicense	Pro License Bundle	72	\$15,859.68	\$1,658.89	\$17,558.57
Axon - Year 4	ProLicense	Pro License Bundle	6	\$0.00	\$0.00	\$0.00
Axon - Year 4	R1900Kit	CRADLEPOINT R1900 SINGLE MODEM KIT	3	\$850.03	\$67.56	\$917.59
Total				\$150,990.59	\$13,305.70	\$164,296.29

Aug 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Axon - Year 5	100197	AXON VR - EXT WARRANTY - HEADSET	2	\$0.00	\$0.00	\$0.00
Axon - Year 5	100673	AXON EVIDENCE - ECOM LICENSE - CONVERSION BASIC TO PRO	20	\$0.00	\$0.00	\$0.00
Axon - Year 5	101180	AXON TASER - DATA SCIENCE PROGRAM	6	\$0.00	\$0.00	\$0.00
Axon - Year 5	101193	AXON TASER - ON DEMAND CERTIFICATION	11	\$0.00	\$0.00	\$0.00
Axon - Year 5	11641	AXON FLEET - CRADLEPOINT NETCLOUD ESSENTIALS RENEWAL - 1YR	27	\$0.00	\$0.00	\$0.00
Axon - Year 5	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	11	\$0.00	\$0.00	\$0.00
Axon - Year 5	20246	AXON TASER 7 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	41	\$0.00	\$0.00	\$0.00
Axon - Year 5	20248	AXON TASER - EVIDENCE.COM LICENSE	42	\$0.00	\$0.00	\$0.00
Axon - Year 5	20248	AXON TASER - EVIDENCE.COM LICENSE	13	\$0.00	\$0.00	\$0.00
Axon - Year 5	20370	AXON VR - USER ACCESS - FULL VR	45	\$0.00	\$0.00	\$0.00
Axon - Year 5	20379	AXON VR - PSO - FULL INSTALLATION - INSIDE SALES	1	\$0.00	\$0.00	\$0.00
Axon - Year 5	73390	AXON FLEET - CRADLEPOINT ROUTER TRANSFERRED WARRANTY	27	\$0.00	\$0.00	\$0.00
Axon - Year 5	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	70	\$7,687.09	\$823.44	\$8,510.53
Axon - Year 5	73447	AXON BODY - LICENSE - FUSUS LIVESTREAM	55	\$0.00	\$0.00	\$0.00
Axon - Year 5	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	55	\$0.00	\$0.00	\$0.00
Axon - Year 5	73449	AXON BODY - LEGACY LICENSE - CONNECTED CAMERA	70	\$2,742.90	\$293.82	\$3,036.72
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Axon - Year 5	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	55	\$0.00	\$0.00	\$0.00
Axon - Year 5	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	70	\$13,724.49	\$1,470.15	\$15,194.64
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Axon - Year 5	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	\$0.00	\$0.00	\$0.00
Axon - Year 5	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	27	\$188.95	\$0.00	\$188.95
Axon - Year 5	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	11	\$0.00	\$0.00	\$0.00

Aug 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Axon - Year 5	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	\$0.00	\$0.00	\$0.00
Axon - Year 5	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	27	\$0.00	\$0.00	\$0.00
Axon - Year 5	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	27	\$0.00	\$0.00	\$0.00
Axon - Year 5	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	27	\$0.00	\$0.00	\$0.00
Axon - Year 5	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	54	\$0.00	\$0.00	\$0.00
Axon - Year 5	80464	AXON BODY - TAP WARRANTY - CAMERA	56	\$0.00	\$0.00	\$0.00
Axon - Year 5	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	7	\$0.00	\$0.00	\$0.00
Axon - Year 5	80466	AXON BODY - TAP WARRANTY - SINGLE BAY DOCK	8	\$0.00	\$0.00	\$0.00
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Axon - Year 5	R1900Kit	CRADLEPOINT R1900 SINGLE MODEM KIT	3	\$850.03	\$67.59	\$917.62
Total				\$150,990.59	\$13,305.72	\$164,296.31

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.

Contract Sourcwell #101223-AXN is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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 <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract(s) originated via Quote(s):

Q-373098, Q-379519, Q-434603, Q-630431, Q-596323, Q-626521, Q-659717, Q-356425, Q-421152

Agency is terminating those contracts effective 12/1/2024. 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. GAP Coverage is present on the quote from 12/1/2024 - 2/28/2026 and new products will run from 3/1/2026 - 2/28/2031.

The parties agree that Axon is applying a Transfer Balance of -\$343,774.36

All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Any credits contained in this quote are contingent upon payment in full of the following amounts:

Pending Billing - Q-413541 - 10/15/2025 - \$67,755.98

Pending Billing - Q-461424 - 10/15/2025 - \$267.20

Pending Billing - Q-615749 - 10/15/2025 - \$40,095.23

Pending Billing - Q-634347 - 10/15/2025 - \$5,965.20

Pending Billing - Q-639212 - 10/1/2025 - \$36,880.48

Outstanding Invoice - INUS293542 - 10/31/2024 - \$405.00

Signature

Date Signed

12/18/2025





17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

2/10/2026

To: San Luis Police Department

To: San Luis Police Department

Re: Sole Source Letter for Axon Enterprise, Inc.'s TASER Conducted Energy Weapons, Axon brand products, and Axon Evidence (Evidence.com) Data Management Solutions

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor and retailer of all TASER brand products for the agency identified in this letter.

TASER CEW Descriptions



TASER 7 CEW

- Multiple-shot CEW
- High-efficiency flashlight
- Close Quarter and Standoff cartridges
- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a Smart Cartridge installed
- **Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.**
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

TASER 7 CQ CEW

- Multiple-shot CEW for agencies that deploy CEWs mostly at close quarters (CQ)
- High-efficiency flashlight
- Close Quarter cartridges
- Arc switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services



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- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with 12-degree TASER 7 Cartridges only

X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERS (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position
- Compatible with TASER Smart Cartridges only

X26P CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with



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an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.

- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P conducted energy weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

TASER Brand CEW Model Numbers

1. Conducted Energy Weapons (CEWs):
 - TASER 7 Models: 20008, 20009, 20010, and 20011
 - TASER 7 CQ Models 20213, 20214
 -
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for CEWs:
 - TASER 7 – 4-year extended warranty, item number 20040
 - X2 – 4-year extended warranty, item number 22014
 - X26P – 2-year extended warranty, item number 11008
 - X26P – 4-year extended warranty, item number 11004
3. TASER 7 Cartridges (compatible with the TASER 7; required for this CEW to function in the probe deployment mode)
 - Standoff cartridge, 3.5 degrees, Model 20012
 - Close Quarter cartridge, 12 degrees, Model 20013
4. TASER standard cartridges (compatible with the X26P; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 34200
 - 21-foot Model: 44200
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 44203
 - 35-foot Model: 44206
5. TASER Smart cartridges (compatible with the X2; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 22150
 - 25-foot Model: 22151
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
 - 35-foot Model: 22152
6. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

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with both the X26P and X2 CEWs.

- TASER CAM HD replacement battery Model: 26764
- TASER CAM HD Download Kit Model: 26762
- TASER CAM HD optional 4-year extended warranty, item number 26763

7. Power Modules (Battery Packs) for TASER 7 CEWs:

- Tactical battery pack Model 22018
- Compact battery pack Model 22019

8. Battery Packs for X26P and X2 CEWs:

- Performance Power Magazine (PPM) Model: 22010
- Tactical Performance Power Magazine (TPPM) Model: 22012
- Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
- eXtended Performance Power Magazine (XPPM) Model: 11010
- eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
- Axon Signal Performance Power Magazine (SPPM) Model: 70116

9. TASER 7 Dock:

- TASER 7 Dock Core and Multi-bay Module: 74200

10. TASER Dataport Download Kits:

- Dataport Download Kit for the X2 and X26P Model: 22013

11. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023

12. CEW Holsters:

- Right-hand TASER 7 holster by Safariland Model: 20063
- Left-hand TASER 7 holster by Safariland Model: 20068
- Right-hand X2 holster by BLACKHAWK Model: 22501
- Left-hand X2 holster by BLACKHAWK Model: 22504
- Right-hand X26P holster by BLACKHAWK Model: 11501
- Left-hand X26P holster by BLACKHAWK Model: 11504

13. TASER Simulation Suit II Model 44550

14. TASER 7 conductive target Model: 80087

15. Blue X26P Demonstrator/LASER Pointer Model: 11023

Axon Digital Evidence Solution Description

Axon Body 3 Video Camera (DVR)

- Improved video quality with reduced motion blur and better low-light performance
- Multi-mic audio—four built-in microphones
- Wireless upload option
- Gunshot detection and alerts
- Streaming audio and video capability



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- “Find my camera” feature
- Verbal transcription with Axon Records (coming soon)
- End-to-end encryption
- Twelve-hour battery
- Up to 120-second buffering period to record footage before pressing record button

Axon Flex 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens, 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Air System

- Purpose-built solution for law enforcement UAV programs
- Supported applications on iOS and Android
- Automated tracking of pilot, aircraft, and flight logs
- Unlimited Storage of UAV data in Axon Evidence (Evidence.com)
- In application ingestion of data in Axon Evidence (Evidence.com)
- Axon Aware integration for live streaming and situational awareness

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to 2-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

Axon Fleet 2 Camera



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- Fully integrated with Axon Evidence services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multi-camera playback on Axon Evidence.
- Immediate upload to Axon Evidence of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit
- Decentralized system architecture without a central digital video recorder (DVR).
- Cameras that function independently and communicate wirelessly with the computer in the vehicle (MDT, MDC, MDU) for reviewing, tagging and uploading video.
- Wireless record alert based on Bluetooth communication from Axon Signal Vehicle when a configured input is enabled (e.g. emergency light, siren, weapon rack, etc.).
- Receives alerts from Axon Signal Sidearm.
- Plug-And-Play design allowing for cameras to be easily replaced and upgraded.
- Ability for an unlimited number of agency vehicles recording in the same vicinity with an Axon Fleet system to be automatically associated with one another when reviewing video in the video management platform. This feature is also supported across body cameras.

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Axon Evidence services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and interview room video are managed as part of the same case in Axon Evidence



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- Dual integration of on-officer camera and interview room camera with Axon Evidence digital evidence solution

Axon Signal Technology

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected
- Only compatible with TASER and Axon products

Axon Dock

- Automated docking station uploads to Axon Evidence services through Internet connection
- No computer necessary for secure upload to Axon Evidence
- Charges and uploads simultaneously
- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 NO.60950-I-07+A1:2011+A2:2014 Information Technology Equipment safety standards.

Axon Evidence Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Axon Evidence via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Axon Evidence is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and



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- funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

Axon Evidence for Prosecutors

- All the benefits of the standard Axon Evidence services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Axon Evidence services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Axon Capture Application

- Free app for iOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Axon Evidence account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Commander Services

- On-premises data management platform
- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats

Axon View Application

- Free app for iOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body, Axon Body 2, Axon Flex, or Axon Flex 2 system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

Axon Records

- Continuously improving automated report writing by leveraging AI and ML on officer recorded video, photo, and audio from BWC, In-Car, Mobile App (Axon Capture), or other digital media
- Collaborative report writing through instantly synced workspaces allowing officers to delegate information gathering on scene
- Instant access to records allowing detectives to begin their investigation and records clerks to update information exchanges on things like missing people or stolen property as soon as possible
- Complete leveraging of Axon Evidence sharing to allow fast, efficient, digital, and secure sharing of records and cases to DAs and Prosecutors
- Robust API and SDK allows data to be easily ingested and pushed out to other



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- systems—preventing data silos
- Deep integration with Axon Evidence putting video at the heart of the record and automating the process of tagging and categorizing digital evidence stored in Axon Evidence
- Automatic association of digital evidence to the record and incident through Axon Evidence integration
- In context search of master indexes (people, vehicles, locations, charges)—promoting efficient report writing through prefilling of existing data which promotes clean and deduped data in the system
- Quick views for users to track calls for service and reports in draft, ready for review, kicked back for further information, or submitted to Records for archiving.
- Federal and State IBRS fields are captured and validated—ensuring the officer knows what fields to fill and what information needs to be captured
- Intuitive validation ensures officers know what information to submit without being burdened by understanding the mapping of NIBRS to state or local crime codes
- Ability to create custom forms and add custom fields to incident reports—allowing your agency to gather the information you find valuable
- Software as a Service (SaaS) delivery model that allows agencies to write, manage, and share digital incident reports without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share records and cases with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access based on pre-defined users, groups, and permissions
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff

Axon Standards

- Internal affairs and professional standards reporting
- Customizable information display, including custom forms
- Customizable workflows and user groups
- Automated alerts
- Compatible with digital documents, photos, and videos
- Connection with Transcription (beta)
- Shared Index with evidence.com and Records
- Data Warehouse allowing custom summary reports and integration into 3rd party analytic tools.
- Workflow analytics to provide SLA on throughputs



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- Integration with the TASER 7 CEW for automatically pulling firing logs (alpha)
- Available as an option for Axon Records
- Automatically bundled with Officer Safety Plan 7+

Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Support Engineer:

- Dedicated Axon Regional/Resident Support Engineer Services
- Quarterly onsite visits
- Solution and Process Guidance custom to your agency
- White-Glove RMA and TAP (if applicable) Service for devices
- Monthly Product Usage Analysis
- Resident Support Engineer also includes onsite product maintenance, troubleshooting, and beta testing assistance

Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554



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- Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
7. Universal Helmet Mount Model: 11548
 8. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
 9. Axon Body 2 Camera Model: 74001
 10. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
 11. Axon Fleet Camera
 - Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024
 - Axon Fleet Bluetooth Dongle: 74027
 12. Axon Signal Unit Model: 70112
 13. Axon Dock Models:
 - Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116



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Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
3. Axon Flex 2 Controller Model: 11532
4. Axon Flex 2 USB Sync Cable Model: 11534
5. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
6. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
 - Universal Helmet Mount Model: 11548
7. Axon Body 2 Camera Model: 74001
8. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
9. Axon Air System with Axon Evidence (Evidence.com) 5-Year License Model: 12332
10. Axon Fleet 2 Camera
 - Axon Fleet 2 Front Camera: 71079
 - Axon Fleet 2 Front Camera Mount: 71080
 - Axon Fleet 2 Rear Camera: 71081
 - Axon Fleet 2 Rear Camera Controller: 71082
 - Axon Fleet 2 Rear Camera Controller Mount: 71083
 - Axon Fleet Battery System: 74024



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- Axon Fleet Bluetooth Dongle: 74027

11. Axon Signal Unit Model: 70112

12. Axon Dock Models:

- Axon Dock – Individual Bay and Core for Axon Flex 2
- Axon Dock – 6-Bay and Core for Axon Flex 2
- Individual Bay for Axon Flex 2 Model: 11538
- Core (compatible with all Individual Bays and 6-Bays) Model: 70027
- Wall Mount Bracket Assembly for Axon Dock: 70033
- Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
- Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
- Individual Bay for Axon Body 2 and Axon Fleet Model: 74011

Axon Product Packages

1. **Officer Safety Plan:** includes an X2 or X26P CEW, Axon camera and Dock upgrade, and Axon Evidence (Evidence.com) license and storage. See your Sales Representative for further details and Model numbers.
2. **Officer Safety Plan 7** Includes a TASER 7 conducted electrical weapon (CEW), Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, and Axon Aware, and Axon Records Core.
3. **Officer Safety Plan 7 Plus:** Includes a TASER 7 conducted energy weapon (CEW), Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.
4. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for CEW program management, annual training cartridges, unlimited duty cartridges and online training content.
5. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
6. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P CEWs, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)
7. **TASER 60:** Pay for X2 and X26P CEWs and Spare Products in installments over 5 years.
8. **Unlimited Cartridge Plan:** Allows agency to pay an annual fee to receive annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.
9. **TASER 60 Unlimited:** Pay for X2 and X26P CEWs and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.



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SOLE AUTHORIZED DISTRIBUTOR FOR AXON BRAND CAMERAS AND TASER BRAND CEW PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR AXON BRAND CAMERAS AND TASER BRAND CEW PRODUCTS
Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

Android is a trademark of Google, Inc, BLACKHAWK! is a trademark of the Blackhawk Products Group, Bluetooth is a trademark of the Bluetooth SIG, Flak Jacket is a trademark of Oakley, Inc, iPod touch is a trademark of Apple Inc., IOS is a trademark of Cisco, LTE is a trademark of the European Telecommunications Standards Institute, Safariland is a trademark of Safariland, LLC, Shoei is a trademark of Shoei Co., Ltd., VELCRO is a trademark of Velcro Industries, B.V., and Wi-Fi is a trademark of the Wi-Fi Alliance.

The Delta Logo, the Axon + Delta Logo, Axon, Axon Aware, Axon Citizen, Axon EvidenceAxon Flex, Axon Interview, Axon Records, Fleet, TASER CAM, X2, X26, TASER 7, TASER, and the Lightning Bolt in Circle Logo are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2020 Axon Enterprise, Inc.



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. C.

Meeting Date: 07/08/2026

Department Head: Fernando Corona, Information Technology Manager, Administration, Information Technology

Submitted By: Fernando Corona, Information Technology Manager, Administration, Information Technology

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the authorization to purchase the Honeywell Phoenix G2 Fire Station Alerting System through the NPPgov purchasing agreement. **(Fernando Corona, Information Technology Manager)**

SUMMARY:

The Information Technology Division is seeking approval to procure the Phoenix G2 Fire Station Alerting System through the NPPgov purchasing agreement, contract #PS20350, with a total cost of \$477,387.29, including hardware, installation, and a 1-year warranty and support, with the option to renew the warranty and support for subsequent years. This purchase is allowed under procurement code 3.05.090 Cooperative Purchasing.

The overall objective is to replace the legacy Zetron Fire Alerting system, now end-of-life, with the new Phoenix G2 alerting system to improve system reliability, as the current end-of-life parts are no longer supported. Replacement parts are not available for purchase in the event of a critical system failure; it would be difficult or impossible to bring the system back into operation.

Pricing Includes:

Primary Dispatch System \$59,924.90 (Price includes hardware, software, 1 year support with option to renew and applicable taxes)

Station 1 Alerting System \$173,440.54 (Price includes hardware, software, 1 year support with option to renew and applicable taxes)

Station 2 Alerting System \$132,909.43 (Price includes hardware, software, 1 year support with option to renew and applicable taxes)

Station 3 Alerting System \$106,379.15 (Price includes hardware, software, 1 year support with option to renew and applicable taxes)

G2 FSA System Training \$4,733.27 + applicable taxes

Staff recommends approving the Phoenix G2 Fire Alerting System to help our Firefighters and Emergency Medical Services first responders meet required response times and ensure service uptime.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE THE PURCHASE OF PHOENIX G2 FIRE ALERTING SYSTEM, IN ACCORDANCE WITH THE PRICING AND TERMS PRESENTED IN THE AGENDA MATERIALS.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: YES
CITY/STATE/FEDERAL FUNDS: CITY
TOTAL: \$477,387.29
BUDGETED AMOUNT: \$680,000.00
AVAILABLE AMOUNT TO TRANSFER: N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: 100-999-90000
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):
The proposed FY2027 budget includes approximately \$680,000.00 in funding to replace the end-of-life legacy Fire Computer-Aided Dispatch alerting system.

Attachments

Agreement, Quote, Statement of Work and Design

AGREEMENT TO PROVIDE SERVICE PURSUANT TO A COOPERATIVE PURCHASING CONTRACT

This Agreement is made and entered into by and between the City of San Luis, an Arizona municipal corporation, hereinafter designated as the "City" and National Purchasing Partners, LLC, dba Public Safety GPO, dba Law Enforcement GPO, and dba NPPgov-contract limited liability company, hereinafter designated as the "Contractor" for the OpenGov software system. City and Contractor may hereinafter be referred to individually as a "Party" or collectively as the "Parties."

Recitals

A. Contractor has contracted with NPPgov pursuant to Contract No. PS20350 (the "Cooperative Purchasing Contract"), attached hereto as **Exhibit "A"** and incorporated herein; and;

B. Pursuant to A.R.S. § 41-2631 et seq. and City Code § 3.05.909, the City has authority to utilize cooperative purchasing contracts and engage Contractors under the terms thereof.

C. The City and the Contractor desire to enter into this Agreement for the purpose of (i) acknowledging their cooperative contractual relationship under the Cooperative Purchasing Contract and this Agreement, and (ii) establishing the terms and conditions by which the Contractor may provide the City with the services, materials and/or equipment as more particularly set forth below (the "Services").

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated herein by reference, the following mutual covenants and conditions, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

Agreement

1. **Scope of Work.** Contractor shall provide the Services as detailed and described in the NPPgov Quote for US Digital Designs by Honeywell – City of San Luis, attached hereto as **Exhibit B**, which is incorporated herein by reference. As used in this Contract, all references in the Cooperative Purchasing Contract to NPPgov shall mean the City.

2. **Completion of Work.** The Contractor shall provide the Services as provided for in the Quote.

3. **Payment.** The Contract Price is \$477,387.29. Payment to the Contractor for the Services provided, shall be made in accordance with the price list and terms set forth in the Quote and Cooperative Purchasing Contract.

4. **Terms of Cooperative Purchasing Contract Apply.** All provisions of the Cooperative Purchasing Contract documents are incorporated in and shall apply to this

Contract as though fully set forth herein, except as otherwise provided for in this Agreement.

5. **Conflict of Interest.** The Agreement is subject to the provisions of A.R.S. § 38-511. The City may cancel this Agreement without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating this Agreement on behalf of the City or any of its departments or agencies is, at any time while this Agreement or any extension of this Agreement is in effect, an employee or agent of any other party to this Agreement in any capacity or a consultant to any other party of this Agreement with respect to the subject matter of this Agreement.

6. **Agreement Subject to Appropriation.** The City is obligated only to pay its obligations set forth in this Agreement as may lawfully be made from funds appropriated and budgeted for that purpose during the City's then current fiscal year. The City's obligations under this Agreement are current expenses subject to the "budget law" and the unfettered legislative discretion of the City concerning budgeted purposes and appropriation of funds. Should the City elect not to appropriate and budget funds to pay its Agreement obligations, this Agreement shall be deemed terminated at the end of the then-current fiscal year term for which such funds were appropriated and budgeted for such purpose and the City shall be relieved of any subsequent obligation under this Agreement. The Parties agree that the City has no obligation or duty of good faith to budget or appropriate the payment of the City obligations set forth in this Agreement in any budget in any fiscal year other than the fiscal year in which this Agreement is executed and delivered. The City shall be the sole judge and authority in determining the availability of funds for its obligations under this Agreement. The City shall keep Contractor informed as to the availability of funds for this Agreement. The obligation of the City to make any payment pursuant to this Agreement is not a general obligation or indebtedness of the City. Contractor hereby waives any and all rights to bring any claim against the City from or relating in any way to the City's termination of this Agreement pursuant to this section.

7. **Boycott of Israel.** To the extent A.R.S. § 35-393 through § 35-393.03 are applicable, the Parties hereby certify that they are not currently engaged in, and agree for the duration of this Agreement to not engage in, a boycott of goods or services from Israel, as that term is defined in A.R.S. § 35-393.

8. **Forced Labor Of Ethnic Uyghurs Prohibited.** Pursuant to A.R.S. § 35-394, by entering into this Agreement, Contractor certifies and agrees Contractor does not currently use and will not use for the term of this Agreement: (i) the forced labor of ethnic Uyghurs in the People's Republic of China; or (ii) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or (iii) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

9. **Conflicting Terms.** In the event of any inconsistency, conflict or ambiguity between this Agreement and the Cooperative Purchasing Contract, this Agreement shall govern.

10. Counterparts. This Agreement may be executed in any number of counterparts, all such counterparts shall be deemed to constitute one and the same instrument, and each of said counterparts shall be deemed original hereof.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of May, 2026.

CITY OF SAN LUIS:

CONTRACTOR:

By: _____
Nieves Riedel, Mayor

By: _____
(Signature)

(Printed Name & Title)

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Joseph D. Estes, Interim City Attorney

EXHIBIT A
CONTRACT OF COOPERATIVE PURCHASING ENTITY

Attached:

- Contract No. PS20350

LEAGUE OF OREGON CITIES**MASTER PRICE AGREEMENT**

This Master Price Agreement is effective as of the date of the last signature below (the "Effective Date") by and between the LEAGUE OF OREGON CITIES, an Oregon public corporation under ORS Chapter 190 ("LOC" or "Purchaser"), and HONEYWELL INTERNATIONAL INC., through its US Digital Designs group ("USDD") ("Vendor").

RECITALS

WHEREAS, the Vendor is in the business of selling certain Public Safety Dispatch, Record Management, and Data Solutions, as further described herein; and

WHEREAS, the Vendor desires to sell and the Purchaser desires to purchase certain products and related services all upon and subject to the terms and conditions set forth herein; and

WHEREAS, through a solicitation for Public Safety Dispatch, Record Management, and Data Solutions, the Vendor was awarded the opportunity to complete a Master Price Agreement with the LEAGUE OF OREGON CITIES as a result of its response to Request for Proposal No. 2605 for Public Safety Dispatch, Record Management, and Data Solutions; and

WHEREAS, the LEAGUE OF OREGON CITIES asserts that the solicitation and Request for Proposal meet Oregon public contracting requirements (ORS 279, 279A, 279B and 279C et. seq.); and

WHEREAS, Purchaser and Vendor desire to extend the terms of this Master Price Agreement to benefit other qualified government members of National Purchasing Partners, LLC dba Public Safety GPO, dba First Responder GPO, dba Law Enforcement GPO and dba NPPGov;

NOW, THEREFORE, Vendor and Purchaser, intending to be legally bound, hereby agree as follows:

ARTICLE 1 – CERTAIN DEFINITIONS

1.1 "Agreement" shall mean this Master Price Agreement, including the main body of this Agreement and Attachments A-G attached hereto and by this reference incorporated herein, including Purchaser's Request for Proposal No. 2605 (herein "RFP") and Vendor's Proposal submitted in response to the RFP (herein "Vendor's Proposal") as referenced and incorporated herein as though fully set forth (sometimes referred to collectively as the "Contract Documents").

1.2 "Applicable Law(s)" shall mean all applicable federal, state, tribal, and local laws, statutes, ordinances, codes, rules, regulations, standards, orders and other governmental requirements of any kind.

1.3 "Employee Taxes" shall mean all taxes, assessments, charges and other amounts whatsoever payable in respect of, and measured by the wages of, the Vendor's employees (or subcontractors), as required by the Federal Social Security Act and all amendments thereto and/or any other applicable federal, state, tribal or local law.

1.4 "Purchaser's Destination" shall mean such delivery location(s) or destination(s) as Purchaser may prescribe from time to time.

1.5 “Products and Services” shall mean the products and/or services to be sold by Vendor hereunder as identified and described on Attachment A hereto and incorporated herein, as may be updated from time to time by Vendor to reflect products and/or services offered by Vendor generally to its customers.

1.6 “Purchase Order” shall mean any authorized written order for Products and Services sent by Purchaser to Vendor via mail, courier, overnight delivery service, email, fax and/or other mode of transmission as Purchaser and Vendor may from time to time agree.

1.7 “Unemployment Insurance” shall mean the contribution required of Vendor, as an employer, in respect of, and measured by, the wages of its employees (or subcontractors) as required by any applicable federal, state or local unemployment insurance law or regulation.

1.8 “National Purchasing Partners” or “(NPP)” is a subsidiary of two nonprofit health care systems. The Government Division of NPP, hereinafter referred to as “NPPGov”, provides group purchasing marketing and administrative support for governmental entities within the membership. NPPGov’s membership includes participating public entities across North America.

1.9 “Lead Contracting Agency” shall mean the LEAGUE OF OREGON CITIES, which is the governmental entity that issued the Request for Proposal and awarded this resulting Master Price Agreement.

1.10 “Participating Agencies” shall mean members of National Purchasing Partners for which Vendor has agreed to extend the terms of this Master Price Agreement pursuant to Article 2.6 and Attachment C herein. For purposes of cooperative procurement, “Participating Agency” shall be considered “Purchaser” under the terms of this Agreement.

1.11 “Party” and “Parties” shall mean the Purchaser and Vendor individually and collectively as applicable.

ARTICLE 2 – AGREEMENT TO SELL

2.1 Vendor hereby agrees to sell to Purchaser such Products and Services as Purchaser may order from time to time by Purchase Order, all in accordance with and subject to the terms, covenants and conditions of this Agreement. Purchaser agrees to purchase those Products and Services ordered by Purchaser by Purchase Order in accordance with and subject to the terms, covenants and conditions of this Agreement.

2.2 Vendor may add additional products and services to the contract provided that any additions reasonably fall within the intent of the original RFP specifications. Pricing on additions shall be equivalent to the percentage discount for other similar products. Vendor may provide a web-link with current product listings, which may be updated periodically, as allowed by the terms of the resulting Master Price Agreement. Vendor may replace or add product lines to an existing contract if the line is replacing or supplementing products on contract, is equal or superior to the original products offered, is discounted in a similar or to a greater degree, and if the products meet the requirements of the solicitation. No products may be added to avoid competitive procurement requirements. LOC may reject any additions without cause.

2.3 All Purchase Orders issued by Purchaser to Vendor for Products during the term (as hereinafter defined) of this Agreement are subject to the provisions of this Agreement as though fully set forth in such Purchase Order. The Vendor retains authority to negotiate above and beyond the terms of this Agreement to meet the Purchaser or Vendor contract requirements.

2.4 Notwithstanding any other provision of this Agreement to the contrary, the Lead Contracting Agency shall have no obligation to order or purchase any Products and Services hereunder and the placement of any Purchase Order shall be in the sole discretion of the Participating Agencies. This Agreement is not exclusive. Vendor expressly acknowledges and agrees that Purchaser may purchase at its sole discretion, Products and Services that are identical or similar to the Products and Services described in this Agreement from any third party.

2.5 In case of any conflict or inconsistency between any of the Contract Documents, the documents shall prevail and apply in the following order of priority:

- (i) This Agreement;
- (ii) The RFP;
- (iii) Vendor's Proposal;

2.6 Extension of contract terms to Participating Agencies:

2.6.1 Vendor agrees to extend the same terms, covenants and conditions available to Purchaser under this Agreement to Participating Agencies, that have executed an Intergovernmental Cooperative Purchasing Agreement ("IGA") as may be required by each Participating Agency's local laws and regulations, in accordance with Attachment C. Each Participating Agency will be exclusively responsible for and deal directly with Vendor on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for Products and Services in accordance with the terms and conditions of this Agreement as if it were "Purchaser" hereunder. Any disputes between a Participating Agency and Vendor will be resolved directly between them under and in accordance with the laws of the State in which the Participating Agency exists. Pursuant to the IGA, the Lead Contracting Agency shall not incur any liability as a result of the access and utilization of this Agreement by other Participating Agencies.

2.6.2 *This Solicitation meets the public contracting requirements of the Lead Contracting Agency and may not be appropriate under or meet Participating Agencies' procurement laws. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local, tribal, and state solicitation requirements.*

2.6.3 Vendor acknowledges execution of the Vendor Administration Fee Agreement, Contract Number VA26480, with NPPGov, pursuant to the terms of the RFP.

2.7 Oregon Public Agencies are prohibited from use of Products and Services offered under this Agreement that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service's Procurement List ("Procurement List") pursuant to ORS 279.835-.855. See <https://ofp.dasapp.oregon.gov/> for more information. Vendor shall not sell products and services identified on the Procurement List (e.g., reconditioned toner cartridges) to Purchaser or Participating Agencies within the state of Oregon.

ARTICLE 3 – TERM AND TERMINATION

3.1 The initial contract term shall be for four (4) calendar years from the Effective Date of this Agreement ("Initial Term"). Upon termination of the original four (4) year term, this Agreement shall automatically extend for a one (1) year period; ("Renewal Term"); provided, however, that the Lead Contracting Agency and/or the Vendor may opt to decline extension of the MPA by providing notification in writing at least thirty (30) calendar days prior to the annual automatic extension anniversary of the Initial Term.

3.2 Either Vendor or the Lead Contracting Agency may terminate this Agreement by written notice to the other party if the other Party breaches any of its obligations hereunder and fails to remedy the breach within thirty (30) days after receiving written notice of such breach from the non-breaching party.

ARTICLE 4 – PRICING, INVOICES, PAYMENT AND DELIVERY

4.1 Purchaser shall pay Vendor for all Products and Services ordered and delivered in compliance with the terms and conditions of this Agreement at the pricing specified for each such Product and Service on Attachment A, including shipping. Unless Attachment A expressly provides otherwise, the pricing schedule set forth on Attachment A hereto shall remain fixed for the Initial Term of this Agreement; provided that manufacturer pricing is not guaranteed and may be adjusted based on the next manufacturer price increase. Pricing contained in Attachment A shall be extended to all NPPGov, Public Safety GPO, First Responder GPO and Law Enforcement GPO members upon execution of the IGA.

4.2 Vendor shall submit original invoices to Purchaser in form and substance and format reasonably acceptable to Purchaser. All invoices must reference the Purchaser's Purchase Order number, contain an itemization of amounts for Products and Services purchased during the applicable invoice period and any other information reasonably requested by Purchaser, and must otherwise comply with the provisions of this Agreement. Invoices shall be addressed as directed by Purchaser.

4.3 Unless otherwise specified, Purchaser is responsible for any and all applicable sales taxes. Attachment A or Vendor's Proposal (Attachment E) shall specify any and all other taxes and duties of any kind which Purchaser is required to pay with respect to the sale of Products and Services covered by this Agreement and all charges for packing, packaging and loading.

4.4 Except as specifically set forth on Attachments A and G, Purchaser shall not be responsible for any additional costs or expenses of any nature incurred by Vendor in connection with the Products and Services, including without limitation travel expenses, clerical or administrative personnel, long distance telephone charges, etc. ("Incidental Expenses").

4.5 Price reductions or discount increases may be offered at any time during the contract term and shall become effective upon notice of acceptance from Purchaser.

4.6 Notwithstanding any other agreement of the Parties as to the payment of shipping/delivery costs, and subject to Attachments A, E, and G herein, Vendor shall offer delivery and/or shipping costs prepaid FOB Destination. If there are handling fees, these also shall be included in the pricing.

4.7 Unless otherwise directed by Purchaser for expedited orders, Vendor shall utilize such common carrier for the delivery of Products and Services as Vendor may select; provided, however, that for expedited orders Vendor shall obtain delivery services hereunder at rates and terms not less favorable than those paid by Vendor for its own account or for the account of any other similarly situated customer of Vendor.

4.8 Vendor shall have the risk of loss of or damage to any Products until delivery to Purchaser. Purchaser shall have the risk of loss of or damage to the Products after delivery to Purchaser. Title to Products shall not transfer until the Products have been delivered to and accepted by Purchaser at Purchaser's Destination.

ARTICLE 5 – INSURANCE

5.1 During the term of this Agreement, Vendor shall maintain at its own cost and expense (and shall cause any subcontractor to maintain) insurance policies providing insurance of the kind and in the amounts

generally carried by reasonably prudent manufacturers in the industry, with one or more reputable insurance companies licensed to do business in Oregon and any other state or jurisdiction where Products and Services are sold hereunder. Such certificates of insurance shall be made available to the Lead Contracting Agency upon 48 hours' notice. BY SIGNING THE AGREEMENT PAGE THE VENDOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF THIS MASTER PRICE AGREEMENT.

5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of this Agreement is satisfactorily completed and formally accepted. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the Lead Contracting Agency. The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the Lead Contracting Agency under such policies. Vendor shall be solely responsible for the deductible and/or self-insured retention and the Lead Contracting Agency, at its option, may require Vendor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

5.3 Vendor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over Vendor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance. Vendor waives all rights against the Lead Contracting Agency and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Vendor pursuant to this Agreement.

5.4 Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty days (30 days) prior written notice to the Lead Contracting Agency.

5.5 Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Purchaser and other additional insureds for losses paid under the insurance policies required by this Agreement. The waiver must apply to all deductibles and/or self-insured retentions applicable to the necessary insurance that the Vendor maintains.

ARTICLE 6 – INDEMNIFICATION AND HOLD HARMLESS

6.1 Vendor agrees that it shall indemnify, defend and hold harmless Lead Contracting Agency, its respective officials, directors, employees, members and agents (collectively, the "Indemnitees"), from and against any and all damages, claims, losses, expenses, costs, obligations and liabilities (including, without limitation, reasonable attorney's fees), suffered directly or indirectly by any of the Indemnitees to the extent of, or arising out of, (i) any breach of any covenant, representation or warranty made by Vendor in this Agreement, (ii) any failure by Vendor to perform or fulfill any of its obligations, covenants or agreements set forth in this Agreement, (iii) the negligence or intentional misconduct of Vendor, any subcontractor of Vendor, or any of their respective employees or agents, (iv) any failure of Vendor, its subcontractors, or their respective employees to comply with any Applicable Law, (v) any litigation, proceeding or claim by any third party relating in any way to the obligations of Vendor under this Agreement or Vendor's performance under this Agreement, (vi) any Employee Taxes or Unemployment Insurance, or (vii) any claim alleging that the Products and Services or any part thereof infringe any third party's U.S. patent, copyright, trademark, trade secret or other intellectual property interest. Such obligation to indemnify shall not apply where the damage, claim, loss, expense, cost, obligation or liability is due to the breach of this Agreement by, or negligence or willful misconduct of, Lead Contracting Agency or its officials, directors, employees, agents or contractors. The amount and type of insurance coverage requirements set forth herein will in no way be construed as

limiting the scope of the indemnity in this paragraph. The indemnity obligations of Vendor under this Article shall survive the expiration or termination of this Agreement for two years.

6.2 LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR INJURIES TO PERSONS OR TO PROPERTY OR LOSS OF PROFITS OR LOSS OF FUTURE BUSINESS OR REPUTATION, WHETHER BASED ON TORT OR BREACH OF CONTRACT OR OTHER BASIS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6.3 The same terms, conditions and pricing of this Agreement may be extended to government members of National Purchasing Partners, LLC. In the event the terms of this Agreement are extended to other government members, each government member (procuring party) shall be solely responsible for the ordering of Products and Services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring parties or unrelated purchasing parties harmless from any liability that may arise from action or inaction of the procuring party.

ARTICLE 7 – WARRANTIES

Purchaser shall refer to Vendor's Proposal for all Vendor and manufacturer express warranties, as well as those warranties provided under Attachment B herein.

ARTICLE 8 - INSPECTION AND REJECTION

8.1 Purchaser shall have the right to inspect and test Products at any time prior to shipment, and within a reasonable time after delivery to the Purchaser's Destination. Products not inspected within a reasonable time after delivery shall be deemed accepted by Purchaser. The payment for Products shall in no way impair the right of Purchaser to reject nonconforming Products, or to avail itself of any other remedies to which it may be entitled.

8.2 If any of the Products are found at any time to be defective in material or workmanship, damaged, or otherwise not in conformity with the requirements of this Agreement or any applicable Purchase Order, as its exclusive remedy, Purchaser may at its option and at Vendor's sole cost and expense, elect either to (i) return any damaged, non-conforming or defective Products to Vendor for correction or replacement, or (ii) require Vendor to inspect the Products and remove or replace damaged, non-conforming or defective Products with conforming Products. If Purchaser elects option (ii) in the preceding sentence and Vendor fails promptly to make the necessary inspection, removal and replacement, Purchaser, at its option, may inspect the Products and Vendor shall bear the cost thereof. Payment by Purchaser of any invoice shall not constitute acceptance of the Products covered by such invoice, and acceptance by Purchaser shall not relieve Vendor of its warranties or other obligations under this Agreement.

8.3 The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 9 – SUBSTITUTIONS

Except as otherwise permitted hereunder, Vendor may not make any substitutions of Products, or any portion thereof, of any kind without the prior written consent of Purchaser.

ARTICLE 10 - COMPLIANCE WITH LAWS

10.1 Vendor agrees to comply with all Applicable Laws and at Vendor's expense, secure and maintain in full force during the term of this Agreement, all licenses, permits, approvals, authorizations, registrations and certificates, if any, required by Applicable Laws in connection with the performance of its obligations hereunder. At Purchaser's request, Vendor shall provide to Purchaser copies of any or all such licenses, permits, approvals, authorizations, registrations and certificates.

10.2 Purchaser has taken all required governmental action to authorize its execution of this Agreement and there is no governmental or legal impediment against Purchaser's execution of this Agreement or performance of its obligations hereunder.

10.3 When a Participating Agency procures Products and Services under this Agreement using United States federal funds, including but not limited to federal grants or FEMA funding, the procurement shall be subject to the terms and conditions set forth in Attachment D – Requirements for Procurements Utilizing Federal Funds and Grants, which is incorporated herein by reference. The Vendor shall comply with all applicable federal laws, regulations, and requirements outlined in Attachment D, including but not limited to those specified in 2 C.F.R. § 200, as amended, and any additional stipulations based on the source of funding. All references to "federal" in this section and Attachment D pertain exclusively to the United States federal government.

10.4 When a Participating Agency accesses Vendor's Products and Services with United States federal funds, Vendor shall comply with the provisions set forth in Attachment D – Provisions for Non-United States Federal Entity Procurements Under United States Federal Awards or Other Awards, which is incorporated herein by reference.

ARTICLE 11 – PUBLICITY / CONFIDENTIALITY

11.1 No news releases, public announcements, advertising materials, or confirmation of same, concerning any part of this Agreement or any Purchase Order issued hereunder shall be issued or made without the prior written approval of the Parties. Neither Party shall in any advertising, sales materials or in any other way use any of the names or logos of the other Party without the prior written approval of the other Party.

11.2 Any knowledge or information which Vendor or any of its affiliates shall have disclosed or may hereafter disclose to Purchaser, and which in any way relates to the Products and Services covered by this Agreement shall not, unless otherwise designated by Vendor, be deemed to be confidential or proprietary information, and shall be acquired by Purchaser, free from any restrictions, as part of the consideration for this Agreement.

ARTICLE 12 - RIGHT TO AUDIT

Subject to Vendor's reasonable security and confidentiality procedures, Purchaser, or any third party retained by Purchaser, may at any time upon prior reasonable notice to Vendor, during normal business hours, audit the books, records and accounts of Vendor to the extent that such books, records and accounts pertain to sale of any Products and Services hereunder or otherwise relate to the performance of this Agreement by Vendor. Vendor shall maintain all such books, records and accounts for a period of at least three (3) years after the date of expiration or termination of this Agreement. The Purchaser's right to audit under this Article 12 and Purchaser's rights hereunder shall survive the expiration or termination of this Agreement for a period of three (3) years after the date of such expiration or termination.

ARTICLE 13 - REMEDIES

Except as otherwise provided herein, any right or remedy of Vendor or Purchaser set forth in this Agreement shall not be exclusive, and, in addition thereto, Vendor and Purchaser shall have all rights and remedies under Applicable Law, including without limitation, equitable relief. The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 14 - RELATIONSHIP OF PARTIES

Vendor is an independent contractor and is not an agent, servant, employee, legal representative, partner or joint venture of Purchaser. Nothing herein shall be deemed or construed as creating a joint venture or partnership between Vendor and Purchaser. Neither Party has the power or authority to bind or commit the other.

ARTICLE 15 - NOTICES

All notices required or permitted to be given or made in this Agreement shall be in writing. Such notice(s) shall be deemed to be duly given or made if delivered by hand, by certified or registered mail or by nationally recognized overnight courier to the address specified below:

If to Lead Contracting Agency:

LEAGUE OF OREGON CITIES
1201 Court St. NE
Suite 200
Salem OR 97301
ATTN: Kevin Toon
Email: rfp@ORCities.org

If to Vendor:

Honeywell International Inc.
1150 W. Grove Parkway
Suite 110
Tempe, Arizona 85283
ATTN: Brian Cruz
Email: brian.cruz@honeywell.com

Either Party may change its notice address by giving the other Party written notice of such change in the manner specified above.

ARTICLE 16 - FORCE MAJEURE

Except for Purchaser's obligation to pay for Products and Services delivered, delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by force majeure. For purposes of this Agreement, "force majeure" shall mean any cause or agency preventing performance of an obligation which is beyond the reasonable control of either Party hereto, including without limitation, fire, flood, sabotage, shipwreck, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or regulations now in existence as well as those enacted in the future), acts of nature, and delays or failure in obtaining raw materials, supplies or transportation. A Party affected by force majeure shall promptly provide notice to the other, explaining the nature and expected duration thereof, and shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied. In the event of a force majeure situation,

deliveries or acceptance of deliveries that have been suspended shall not be required to be made upon the resumption of performance.

ARTICLE 17 - WAIVER

No delay or failure by either Party to exercise any right, remedy or power herein shall impair such Party's right to exercise such right, remedy or power or be construed to be a waiver of any default or an acquiescence therein; and any single or partial exercise of any such right, remedy or power shall not preclude any other or further exercise thereof or the exercise of any other right, remedy or power. No waiver hereunder shall be valid unless set forth in writing executed by the waiving Party and then only to the extent expressly set forth in such writing.

ARTICLE 18 - PARTIES BOUND; ASSIGNMENT

This Agreement shall inure to the benefit of and shall be binding upon the respective successors and assigns of the Parties hereto, but it may not be assigned in whole or in part by Vendor without prior written notice to Purchaser which shall not be unreasonably withheld or delayed.

ARTICLE 19 - SURVIVABILITY/PARTICIPATING AGENCY DISCRETIONARY EXTENSION

Provided the laws of the jurisdiction of the Participating Agency permit survivability of the contract term through a mutually agreed upon extension of the agreement between the Participating Agency and the Vendor beyond the term of the publicly awarded Agreement, to be determined and confirmed by the Participating Agency at its sole discretion, all applicable agreements and warranties that were entered into between Vendor and the Participating Agency under the terms and conditions of the Agreement shall survive the expiration or termination of the Agreement if mutually agreed upon between the Vendor and the Participating Agency. All purchase orders issued and accepted by Vendor shall survive expiration or termination of the Agreement for the term of the purchase order or subscription, unless the Participating Agency terminates the purchase order sooner. However, regardless of the term of the purchase order or subscription, no purchase order shall survive the expiration or termination of the Agreement unless the Participating Agency makes an express finding and justification for the longer term as mutually agreed upon by the Participating Agency and Vendor. The finding and justification must either be included in the purchase order or referenced in the purchase order and maintained in the Participating Agency's procurement record. Contract maintenance and adjustments contemplated after the maturity date of the Lead Public Agency cooperative procurement contract, and prior to the expiration date of the Purchase Order or subscription, shall be individually negotiated directly between the awarded Vendor and the Participating Agency identified in that Purchase Order or subscription. Rights and obligations under this Agreement which by their nature should survive, including, but not limited to, the administrative fee provided in the Vendor Administrative Agreement and any and all payment obligations invoiced prior to the termination or expiration hereof, obligations of confidentiality, and indemnification will remain in effect after termination or expiration hereof.

ARTICLE 20 - SEVERABILITY

To the extent possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under Applicable Law. If any provision of this Agreement is declared invalid or unenforceable, by judicial determination or otherwise, such provision shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions and the rights and obligations of the Parties shall be construed and enforced accordingly.

ARTICLE 21 - INCORPORATION; ENTIRE AGREEMENT

21.1 All the provisions of the Attachments hereto are hereby incorporated herein and made a part of this Agreement. In the event of any apparent conflict between any provision set forth in the main body of this Agreement and any provision set forth in the Attachments, including the RFP and/or Vendor's Proposal, the provisions shall be interpreted, to the extent possible, as if they do not conflict. If such an interpretation is not possible, the provisions set forth in the main body of this Agreement shall control.

21.2 This Agreement (including Attachments and Contract Documents hereto) constitutes the entire Agreement of the Parties relating to the subject matter hereof and supersedes any and all prior written and oral agreements or understandings relating to such subject matter.

ARTICLE 22 - HEADINGS

Headings used in this Agreement are for convenience of reference only and shall in no way be used to construe or limit the provisions set forth in this Agreement.

ARTICLE 23 - MODIFICATIONS

This Agreement may be modified or amended only in writing executed by Vendor and the Lead Contracting Agency. The Lead Contracting Agency and each Participating Agency contracting hereunder acknowledge and agree that any agreement entered into in connection with any Purchase Order hereunder shall constitute a modification of this Agreement as between the Vendor and the Participating Agency. Any modification of this Agreement as between Vendor and any Participating Agency shall not be deemed a modification of this Agreement for the benefit of the Lead Contracting Agency or any other Participating Agency.

ARTICLE 24 - GOVERNING LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Oregon or in the case of a Participating Agency's use of this Agreement, the laws of the State in which the Participating Agency exists, without regard to its choice of law provisions.

[Signature page to follow]

ARTICLE 25 - COUNTERPARTS

This Agreement may be executed in counterparts all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year last written below.

PURCHASER:

Signed by:
Signature: Patricia M. Mulvihill
0BD4F25C35F54D0...

Printed Name: Patricia M. Mulvihill

Title: Executive Director
LEAGUE OF OREGON CITIES

Dated: June 22, 2026 | 7:49 AM PDT

VENDOR:

Signed by:
Signature: Susheel Tenguria
086B02EA5EF9449...

Printed Name: Susheel Tenguria

Title: Vice President Fire Software
HONEYWELL INTERNATIONAL INC.

Dated: 19-Jun-2026 | 2:00:20 PM MST

ATTACHMENT A

to Master Price Agreement by and between VENDOR and PURCHASER.

PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES

Product Category	Percentage (%) off List Price
DISPATCH SYSTEMS FOR FIRST RESPONDERS AND GOVERNMENT	10%
RECORD MANAGEMENT SYSTEMS	N/A
CONVERSION/IMPLEMENTATION, TRAINING AND SUPPORT	10%
INSTALLATION, MAINTENANCE, SERVICE AND TESTING	0% (except as otherwise noted in the Pricing Schedule)
OTHER	10%



US DIGITAL DESIGNS
by Honeywell

Honeywell
International Inc., US
Digital Designs group
1150 W. Grove Parkway,
Suite 110
Tempe, Arizona 85283

CATALOG PRICE SCHEDULE

Any Related Shipping/Tax Not Assumed or Included.

ANY NEW PRODUCTS DEVELOPED DURING THE TERM OF THE CONTRACT WILL BE
OFFERED TO MEMBERS AT 10% OF USDD LIST PRICE

DISPATCH SYSTEM INTERFACES	SKU	List Price	Discount	Member Price
Radio System Interface (Full Console Interface) – To L3Harris SYMPHONY (Requires Applications Server (DA2) and owner-furnished, dedicated, console – specifically and solely tasked for Station Alerting)	RSI-SYMP	\$ 14,332.50	10%	\$12,899.25
Radio System Interface (Full Console Interface) – To Motorola MCC7500 (Requires owner-furnished, dedicated, console – specifically and solely tasked for Station Alerting)	RSI-MCC7	\$ 14,332.50	10%	\$12,899.25
CAD Interface -To Primary G2-GW, USDD-Side (USDD-side Only – Customer responsibility to discuss CAD-side costs (if any) with their vendor)	CADI-U	\$ 15,411.38	10%	\$13,870.24
CAD Interface - To additional backup G2-GW servers, USDD-Side (USDD-side Only – Customer responsibility to discuss CAD-side costs (if any) with their vendor)	CADI-B	\$ 7,705.69	10%	\$6,935.12
DISPATCH SYSTEM COMPONENTS	SKU	List Price	Discount	Member Price
G2 Communications Gateway Pair (Primary FSA Servers) 2@1RU each (2RU Total)	G2-GW	\$15,762.60	10%	\$14,186.34
G2 Communications Gateway – VMWare Virtual (Software for Controller with Install Assistance)	G2-VM	\$10,008.00	10%	\$9,007.20
G2 Gateway Audio Radio Interface (GARI) - Kitted with Flange-Mount, Rack-Mount Adapter Available if needed	GARI-2	\$3,845.89	10%	\$3,461.30
G2 TV REMOTE Module, For Dispatch-Level Information (TV & Electrical Outlet by Others)	TV-R	\$1,121.50	10%	\$1,009.35
Console Motorola Interface Cable	GARI2-008R	\$300.00	10%	\$270.00
Motorola APX XTL, Cable Active Low	GARI-2009R	\$300.00	10%	\$270.00
Dual Motorola APX Console I/O Adapter	GARI-2-010R	\$300.00	10%	\$270.00
Motorola Busy High Converter	USDD-A0012	\$300.00	10%	\$270.00

DISPATCH SYSTEM SERVICES	SKU	List Price	Discount	Member Price
Gateway Configuration & Modifications	GW-CM	\$373.75	10%	\$336.38
Gateway Installation / On-Site BY USDD (with direct coordinated assistance by authorized customer CAD, Radio IT personnel) Varies by Geographic location	GW-I-O	\$3,000.00	10%	\$2,700.00
Gateway Installation / BY CUSTOMER (with REMOTE ASSISTANCE BY USDD PERSONNEL)	GW-I-C	\$431.25	10%	\$388.13
Gateway Start-Up / On-Site BY USDD (with direct coordinated assistance by authorized customer CAD, Radio & IT personnel)	GW-SU-O	\$7,154.44	10%	\$6,438.99
Gateway Project Management	GW-PM	\$ 3,869.78	10%	\$3,482.80
Training - System Administrator / Dispatch Supervisor - On-Site (4 Hours)	TRA-DIS-O	\$ 5,259.19	10%	\$4,733.27
Training - System Administrator / Dispatch Supervisor - AZ Training Facility (4 Hours)	TRA-DIS-R	\$ 1,599.94	10%	\$1,439.94
Training - Station-Level Configuration and Equipment Usage - On-Site (4 Hours)	TRA-STA-O	\$ 5,259.19	10%	\$4,733.27
Training - Station-Level Configuration and Equipment Usage - AZ Training Facility (4 Hours)	TRA-STA-R	\$ 1,599.94	10%	\$1,439.94
Training - Station-Level Configuration and Equipment Usage - AZ Training Facility (2 Hours)	TRA-UT-R	\$ 682.50	10%	\$614.25
Training - Installation Contractor - AZ Training Facility / USDD G2 Certification / 8 Hours (TBD - only needed if required to use non-certified contractor)	TRA-IC-AZ	\$ 3,773.44	10%	\$3,396.09
Training - Installation Contractor - On-Site / USDD G2 Certification / 8 Hours (TBD - only needed if required to use non-certified contractor)	TRA-IC-O	\$ 7,395.94	10%	\$6,656.34
APP LICENSES	SKU	List Price	Discount	Member Price
Phoenix G2 Mobile App - Single Device License / Per Year Cost	G2-APP-DLA	\$ 15.00	10%	\$ 13.50
USDD-Hosted Mapping - Included	SKU	List Price		Member Price
G2 FSA Mapping Server - Yearly Hosting Cost (Cloud/USDD Hosted) – Only for customers not paying support	MAP-CLD	\$ 1,540.00	10%	\$1,386.00
RETROFIT COMPONENTS (Integration into Legacy Systems and Legacy Conversion)	SKU	List Price	Discount	Member Price
Mixer - G2 Power, Audio & Ethernet (24 devices) - Version 2	MIXR-IP	\$2,413.85	10%	\$2,172.47
Power Supply, Phoenix G2 System, 48 Vdc, 1200 VA plus 12 Vdc output for Station Radio	G2-PWR	\$2,843.38	10%	\$2,559.04
Ethernet Switch, Rack Mount, 26-port Gigabit Smart Switch	G2-LAN	\$948.75	10%	\$853.88
UPS - Rack Mount (1500VA) (Each ATX Needs x1/ Each Mixer Needs x1)	UPS-RM	\$1,520.88	10%	\$1,368.79

SPECIAL SYSTEM COMPONENTS & PRODUCTS (for replacement of damaged original parts/Critical Updates Only) 90-Day Warranty	SKU	List Price	Discount	Member Price
ATX Mother Board – Replacement for Damaged or EOL Original	USDD-0103E	\$ 8,497.50	10%	\$ 7,647.75
ATX Network Switch (non-PoE) – 16-Port 10/100 – Replacement for Damaged or EOL Original Only	ATX-LAN	\$ 375.95	10%	\$ 338.36
ATX Touch Panel Computer - replacement for Damaged of EOL Original (ships with new door assembly)	ATX-TPC	\$8,143.70	10%	\$7,329.33
PoE Injector - Provides local 48vdc power to specific USDD G2 FSA System peripheral components	G2-POE	\$ 461.96	10%	\$ 415.76
STATION SYSTEM LICENSES	SKU	List Price	Discount	Member Price
G2 VOICEALERT - Single Station License	G2-VA	\$ 1,504.91	10%	\$ 1,354.42
STATION SYSTEM CONTROLLER	SKU	List Price	Discount	Member Price
G2 ATX STATION CONTROLLER – Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Zones available.	ATX	\$24,203.40	10%	\$21,783.06
G2 ATX-Upgrade STATION CONTROLLER - Software upgrade for ATX-Lite, adds 6 additional peripherals to ATX-Lite	ATX-UPGRADE	\$14,200.00	10%	\$12,780.00
G2 EXPANSION KIT - Allows ability to Power/Signal/Control up to 12 more peripheral Remote options per EXP.	ATX-EXP	\$7,838.00	10%	\$7,054.20
Rack Mount Ears for ATX or EXP	ATX-E	\$ 78.51	10%	\$70.66
Base Plate for ATX or EXP	ATX-P	\$ 78.51	10%	\$70.66
USB GPS Time Adjustment Module - Required for any ATX Station Controller not connected to any dispatch-level G2 FSA System	TMR-GPS	\$ 54.11	10%	\$48.70
ATX UPS, Standard	UPS-STD	\$ 1,048.17	10%	\$943.35
Wall-Mount for UPS - Shelf/Bracket,	UPS-WMB	\$ 79.57	10%	\$71.61
G2 ATX-Audio STATION CONTROLLER	ATX-AUDIO	\$ 10,000.00	10%	\$9,000.00
G2 ATX-Audio-Upgrade STATION CONTROLLER - Software upgrade for ATX-AUDIO, adds full capability of ATX	ATX-AUDIO-UPGRADE	\$ 14,200.00	10%	\$12,780.00
STATION SYSTEM PERIPHERAL COMPONENTS	SKU	List Price	Discount	Member Price
Audio Amplifier , External, Standard	AMP-70V	\$ 1,287.66	10%	\$1,158.89
Shelf , Under Table or Wall Mount, for 1U ½ Rack	AMP-S	\$ 95.76	10%	\$86.18
G2 COLOR INDICATOR REMOTE - Module – Up to 8 unique colors	CIR	\$1,096.10	10%	\$986.49

G2 COLOR INDICATOR REMOTE- BACK BOX - for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	CIR-SMB	\$ 173.36	10%	\$156.02
G2 I/O REMOTE - Module with (8) Digital Inputs and (8) Digital Outputs	IOR	\$ 1,660.58	10%	\$1,494.52
Push Button, Standard (Black)	PB-B	\$ 132.83	10%	\$119.54
Push Button, Emergency (Red)	PB-R	\$ 132.83	10%	\$119.54
POE INJECTOR – Provides local 48vdc power to specific USDD peripheral components	G2-POE	\$ 470.93	10%	\$423.83
G2 MESSAGE REMOTE 2 - Module	MR-2	\$ 1,841.44	10%	\$1,657.29
G2 LCD MESSAGE SIGN	USDD-LCD-SIGN	\$ 3,150.00	10%	\$2,835.00
G2 MESSAGE SIGN (Digital LED) MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 1,321.03	10%	\$1,188.93
G2 MESSAGE SIGN (Digital LED) STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,653.75	10%	\$1,488.38
G2 MESSAGE SIGN (Digital LED) EXTENDED GammaSign / 36" Active Screen Width	MS-G-E	\$ 2,469.14	10%	\$2,222.23
MS-G Adapter Plate, SINGLE. VESA 100, joins (1) <u>MS-G-S (or-E)</u> to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-S	\$ 66.68	10%	\$60.01
MS-G Adapter Plate, DOUBLE, VESA 100, joins (2) <u>MS-G-S(or-E)</u> to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-D	\$ 78.75	10%	\$70.88
MS-G Hanger Kit. Hangs single or double (back-to-back) Message Signs (Gamma Version) from Ceiling. Includes both suspended ceiling T-Bar Scissor Clips and Hard-Pan Flange Mounts.	MS-HK	\$ 91.98	10%	\$82.78
MS Mount – Articulating, Long reach	MS-MNT	\$ 409.50	10%	\$368.55
G2 ROOM REMOTE 2 - Module; Can be configured to provide Local Alerting Remote or Remote User Interface functions	RR-2	\$ 2,445.45	10%	\$2,200.91
RR2 Adapter Plate, for Retrofit in RR1 Wall Cavity	RR2-AP	\$ 90.83	10%	\$81.74
RR2 Surface Mount Box, for SURFACE MOUNT (hard wall) installation. Three (3) ¾" conduit knock-outs.	RR2-SMB	\$ 211.31	10%	\$190.18
G2 SPEAKER – LED Illuminated – FLUSH Mount, 70v	SPK-LED-FM	\$ 392.70	10%	\$353.43
G2 SPEAKER – LED Illuminated – SURFACE Mount (Metal Box), 70v	SPK-LED-SM	\$ 467.50	10%	\$420.75
G2 SPEAKER – OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays – includes Cable Hanging Kit (typically requires MR2 for power/signal/control)	SPK-OAS	\$ 1,653.75	10%	\$1,488.38
SPK-OAS/OmniStrobe Mounting Bracket / BEAM FLANGE CLIP- for mounting directly onto an exposed (1/8-14") I-Beam	SPK-OAS-BFC	\$ 24.15	10%	\$21.74
SPK-OAS/OmniStrobe Mounting Bracket /DROP CEILING BRACKET- for mounting directly to T-Bar in Suspended Ceiling	SPK-OAS-DCB	\$ 66.68	10%	\$60.01

SPK-OAS/OmniStrobe Mounting Bracket / SURFACE MOUNT – for mounting directly to hard ceiling	SPK-OAS-SMB	\$ 66.68	10%	\$60.01
SPEAKER – STANDARD, FLUSH Mount, 70v	SPK-STD-FM	\$ 138.92	10%	\$125.02
SPEAKER – STANDARD, SURFACE Mount (Metal Box), 70v	SPK-STD-SM	\$ 165.38	10%	\$148.84
SPEAKER – APP BAY/OUTDOOR – Weatherized, Surface Mount, 70v	SPK-W-SM	\$ 392.44	10%	\$353.19
G2 Strobe Light / Red LED	STR-2	\$ 694.58	10%	\$625.12
G2 TV REMOTE Module – For Station-Level Information (TV & Electrical Outlet by Others; C.E.C. control subject to TV ability)	TV-R	\$ 1,121.50	10%	\$1,009.35
Flat Panel Monitor / Smart HDTV 40-43” (Electrical Outlet/Provision By Others; C.E.C. control subject to TV ability)	FPM-S	\$ 1,328.25	10%	\$1,195.43
Flat Panel/TV Mount – Universal 23”-46” Tilt	FPM-U	\$ 144.90	10%	\$130.41
Transformer, 8ohm to 70V, External	XFMR	\$ 77.91	10%	\$ 70.12
Outdoor IP Video Intercom – Doorbell & Camera that ties into G2 FSAS (HDTV Remote) – Includes Power Injector	VDS	\$ 2,142.00	10%	\$1,927.80
Station System Services	SKU	List Price	Discount	Member Price
Station Installation (Cost determined by Quote from G2 Certified Installer based on final approved station design)	ST-INST	Variable	0%	TBD
Station Remediation (Removal and Disposal of Legacy Equipment Not currently Assumed or Included, nor is any related Remediation to Paint, Drywall, etc.)	ST-INST	Variable	0%	TBD
Station Commissioning	ST-SU	\$ 3,025.00	10%	\$ 2,722.50
Station Project Management	ST-PM	\$ 1,650.00	10%	\$ 1,485.00
Station Engineering / Design Services	ST-ES	\$ 825.00	10%	\$ 742.50
USDD Customer User Group - Registration Fee Per Individual.	USDD-USR-GRP	\$ 3,200.00	10%	\$ 2,880.00
New Construction Project Management	ST-NCPM	\$ 5,000.00	10%	\$ 4,500.00
Flex Alert	SKU	List Price	Discount	Direct Price
Flex Alert Device - Requires USDD-FLEX-APP annual recurring subscription	USDD-FLEX	\$ 277.78	10%	\$ 250.00
Flex Alert Annual Recurring Subscription - Requires USDD-FLEX ALERT device to receive alerts	USDD-FLEX-APP	\$ 66.67	10%	\$ 60.00

HONEYWELL INTERNATIONAL INC.
US Digital Designs group

SHIPPING RATES

Shipping Weight	Continental US	Alaska/Hawaii
1-5 lbs.	\$14.00	\$43.00
11-15 lbs.	\$18.00	\$62.00
16-20 lbs.	\$24.00	\$79.00
21-25 lbs.	\$30.00	\$93.00
26-30 lbs.	\$37.00	\$114.00
31-35 lbs.	\$44.00	\$132.00
36-40 lbs.	\$51.00	\$148.00
41-45 lbs.	\$61.00	\$166.00
46-50 lbs.	\$67.00	\$183.00
51-55 lbs.	\$69.00	\$200.00
56-60 lbs.	\$74.00	\$230.00
61-65 lbs.	\$76.00	\$247.00
66-70 lbs.	\$77.00	\$268.00
71-75 lbs.	\$79.00	\$289.00
76-80 lbs.	\$81.00	\$302.00
81-85 lbs.	\$83.00	\$315.00
86-90 lbs.	\$87.00	\$332.00
91-95 lbs.	\$92.00	\$350.00
96-100 lbs.	\$97.00	\$366.00
Over 100 lbs.	\$1.00 / lbs.	\$3.75 / lbs.

All products are shipped via Ground unless otherwise specified by the Customer. USDD's Schedule of Shipping Rates is attached below. The attached schedule is subject to change at any time for any increase in shipping charges, fuel surcharges or surcharges for LTL. The Customer is responsible for payment of all shipping costs and all quotes for products will include shipping charges.

All products are shipped FOB DOCK, Freight Pre-Paid unless otherwise specified by the Customer. Title and risk of loss of products passes to the Customer upon shipment of the products from USDD'S warehouse. Notwithstanding, USDD provides shipping insurance for loss or damage during shipping. In the event that the Customer finds evidence of damage incurred during transit, Customer shall notify USDD for resolution. USDD may, at its option and at no additional cost to the Customer either substitute a fully equivalent product or repair the product so that it is no longer damaged.

Installation of dispatch-level components is performed exclusively by USDD personnel. Associated installation costs are outlined in the pricing sheet and vary based on whether installation is completed on-site or remotely. Installation of station-level components must be conducted by installation contractors who have completed USDD's installation training program and have been certified by USDD to provide system installation services. USDD does not perform this installation directly; however, for turnkey projects, USDD may subcontract the work to G2-certified installers. Because third-party contractors provide these services, USDD is unable to offer discounts on installation costs.

Installation costs vary depending on the project's size and complexity, as well as any architectural considerations at the installation site. Typically, USDD provides the customer with a station design indicating the proposed placement of station-level components. After the customer approves these designs, USDD obtains installation quotes based on the approved layouts.

Alternatively, many customers choose to self-install or use a preferred low-voltage contractor to complete the station installation. As the system manufacturer, USDD provides the necessary training to customer personnel or third-party contractors to ensure proper installation of the system. G2 certification familiarizes installers with the unique features of the system. USDD will provide training and supervision for customer or contractor personnel in the installation and configuration of station equipment, which may include classroom instruction, sample installations by USDD personnel, supervised initial installations, and telephone follow-up support. The costs for installation training are included in the pricing sheet.

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement.

Participating Agencies may purchase from Vendor's authorized dealers and distributors, as applicable, provided the pricing and terms of this Agreement are extended to Participating Agencies by such dealers and distributors. Vendor's authorized dealers and distributors, as applicable, are identified in Attachment H and may be updated from time to time. [A current list may be obtained from Vendor.]

ATTACHMENT B

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL SELLER WARRANTIES

To the extent possible, Vendor will make available all warranties from third party manufacturers of Products not manufactured by Vendor, as well as any warranties identified in this Agreement and Vendor's Proposal.

ATTACHMENT C

to Master Price Agreement by and between VENDOR and PURCHASER.

PARTICIPATING AGENCIES

The Lead Contracting Agency in cooperation with National Purchasing Partners (NPPGov) entered into this Agreement on behalf of other government agencies that desire to access this Agreement to purchase Products and Services. Vendor must work directly with any Participating Agency concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing, and payment. The Lead Contracting Agency shall not be held liable for any costs, damages, etc., incurred by any Participating Agency.

Any subsequent contract entered into between Vendor and any Participating Agency shall be construed to be in accordance with and governed by the laws of the State in which the Participating Agency exists. Each Participating Agency is directed to execute an Intergovernmental Cooperative Purchasing Agreement ("IGA"), as set forth on the NPPGov web site, www.nppgov.com. The IGA allows the Participating Agency to purchase Products and Services from the Vendor in accordance with each Participating Agency's legal requirements as if it were the "Purchaser" hereunder.

ATTACHMENT D

to Master Price Agreement by and between VENDOR and PURCHASER.

REQUIREMENTS FOR PROCUREMENTS UTILIZING FEDERAL FUNDS AND GRANTS

Summary of Key Provisions for Participating Agencies Utilizing U.S. Federal Funds

Participating Agencies acquiring goods or services through this contract using United States federal grants or FEMA funding are subject to specific requirements, including those outlined in 2 C.F.R. § 200. Additional stipulations may apply based on the source of funding. For reference, “federal” pertains exclusively to the United States federal government.

The following provisions are applicable solely when a Participating Agency procures Vendor equipment, products, or services with United States federal funds:

A. Equal Employment Opportunity

Contracts classified as “federally assisted construction contracts” under 41 C.F.R. § 60-1.3 must incorporate the Equal Opportunity clause pursuant to 41 C.F.R. § 60-1.4(b), ensuring compliance with Executive Order 11246 (as amended) and relevant Department of Labor regulations. This provision is included by reference.

B. Davis-Bacon Act, as Amended (40 U.S.C. § 3141-3148)

Prime construction contracts exceeding \$2,000 require adherence to the Davis-Bacon Act and related Department of Labor regulations (29 C.F.R. § 5). Contractors must pay at least the prevailing wage determined by the Secretary of Labor, with weekly payments mandated. Each solicitation must feature the current wage determination, and any violations must be reported to the awarding agency. Compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145; 29 C.F.R. § 3) is also required.

C. Contract Work Hours and Safety Standards Act (40 U.S.C. § 3701-3708)

Contracts exceeding \$100,000 involving mechanics or laborers must comply with 40 U.S.C. §§ 3702 and 3704, and 29 C.F.R. § 5. Wages must reflect a standard 40-hour work week, with overtime compensated at no less than one and a half times the basic rate. Workers must not be subjected to hazardous or unsafe conditions. These rules exclude supply purchases and transportation contracts. The Vendor confirms compliance throughout the contract duration.

D. Rights to Inventions Made Under a Contract or Agreement

If the federal award qualifies as a “funding agreement” per 37 C.F.R. § 401.2(a), recipients contracting with small businesses or nonprofit organizations for research must observe 37 C.F.R. § 401 and associated regulations.

E. Clean Air Act and Federal Water Pollution Control Act

For contracts and subgrants exceeding \$150,000, full compliance with the Clean Air Act (42 U.S.C. § 7401–7671Q) and Federal Water Pollution Control Act (33 U.S.C. § 1251–1387) is mandatory. Any violations should be reported to both the awarding agency and the EPA. Vendors certify their compliance.

F. Debarment and Suspension (Executive Orders 12549 and 12689)

No contract shall be awarded to entities listed in the System for Award Management (SAM) exclusions under 2 C.F.R. § 180 and Executive Orders 12549 and 12689. Vendors confirm they are neither debarred nor excluded by any federal agency.

G. Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352)

Vendors must submit requisite certifications and refrain from utilizing federal funds to influence government officials in relation to contracts, grants, or awards. All lobbying with non-federal funds must be disclosed and communicated across all tiers. Vendors agree to adhere strictly to the Byrd Anti-Lobbying Amendment.

H. Record Retention Requirements

Vendors shall retain records in accordance with 2 C.F.R. § 200.333 for three years beyond final report submission and until all matters have been resolved.

I. Energy Policy and Conservation Act Compliance

Where relevant, Vendors must comply with mandatory energy efficiency standards detailed in the state energy conservation plan under the Energy Policy and Conservation Act.

J. Buy American Provisions Compliance

When applicable, Vendors must comply with the Buy American Act and ensure purchases adhere to procurement rules that require free and open competition.

K. Access to Records (2 C.F.R. § 200.336)

Vendors grant authorized representatives of federal agencies access to pertinent books, documents, papers, and records for audits, examinations, excerpts, and transcriptions, as well as personnel interviews relating to such records.

L. Procurement of Recovered Materials (2 C.F.R. § 200.322)

Non-federal entities that are state agencies or political subdivisions and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. This includes procuring items designated in EPA guidelines (40 C.F.R. § 247) containing the highest practical percentage of recovered materials, maximizing energy and resource recovery for solid waste management, and establishing affirmative procurement programs for recovered materials as specified by EPA.

Entities utilizing United States federal grant or FEMA funds for procurement may be subject to further requirements, including those under 2 C.F.R. § 200, with all references to “federal” denoting the United States federal government.

Entities using U.S. federal grant or FEMA funds for procurement may be subject to additional requirements under 2 C.F.R. § 200. All references to “federal” are specific to the United States federal government.

ATTACHMENT E

to Master Price Agreement by and between VENDOR and PURCHASER.

Vendor's Proposal

(The Vendor's Proposal is not attached hereto.)

(The Vendor's Proposal is incorporated by reference herein.)

ATTACHMENT F

to Master Price Agreement by and between **VENDOR** and **PURCHASER**.

Purchaser's Request for Proposal

(The Purchaser's Request for Proposal is not attached hereto.)

(The Purchaser's Request for Proposal is incorporated by reference herein.)

ATTACHMENT G

to Master Price Agreement by and between **VENDOR** and **PURCHASER**.

The Vendor retains authority to negotiate above and beyond the terms of this Agreement to meet the Purchaser or Vendor contract requirements.

ADDITIONAL VENDOR TERMS OF PURCHASE, IF ANY.

<https://buildings.honeywell.com/us/en/brands/our-brands/usdd/support/terms-and-conditions>

In addition, USDD requests customers execute an End User Acknowledgment and Agreement which incorporates the terms and conditions set forth above in the form attached as Appendix E.

ATTACHMENT H

to Master Price Agreement by and between VENDOR and PURCHASER.

AUTHORIZED DEALER AND DISTRIBUTORS

ANCOM Communications, Inc. 1800 Cliff Road, Suite 17 Burnsville, MN 55337	Chicago Communications, LLC 200 Spangler Avenue Elmhurst, IL 60126
Custom System Designs, Inc. 1108 Sherwood Drive Canyon Lake, TX 78133-4072	Digicom Installations Inc. 11905 Heron Drive Huntley, IL 60142
Emergency Radio Services, LLC (ERS Wireless) 592 W. Perry Road P.O. Box 110 Ligonier, IN	General Communications Inc. (GenCom) 2880 Commerce Park Drive Milwaukee, WI
Keylite Power & Lighting Corp 12240 SW 128 th Court, Unit 107 Miami, FL 33186	Mobile Communications America (MCA) 501 Duncan Perry Road Arlington, TX 76001
Mount Olympus Pro Audio (MOPA) 12376 S. 265 W, Unit 1 Draper, UT 84020	Racom Corporation 201 West State Street Marshalltown, IA 50158
Ron Taylor Fidelity Solutions, Inc. P.O. Box 39 Black Diamond, WA 98010	Two Way Solutions, Inc. 700 E. 3 rd Street Sioux Falls, SD

EXHIBIT B

SPECIFIC REQUIREMENTS/OPTIONS OF CITY

Attached: NPPgov US Digital Designs by Honeywell Quote and Statement of Work— City of San Luis

US DIGITAL DESIGNS
by Honeywell

1150 W Grove Pkwy St #110
Tempe, AZ 85283



US DIGITAL DESIGNS
by Honeywell

Author: JA

Date: 5/13/2026

Expires: 8/11/2026

Proposal: AZ_SANL008 v1

Quotation to:

San Luis, AZ
San Luis Fire Department

Project:

G2 Fire Station Alerting System
One (1) Dispatch Center & Three (3) Station Systems

Pricing pursuant to the Master Price Agreement entered into between League of Oregon Cities (LOC) and USDD, and made available to members of the National Purchasing Partners, LLC, dba Public Safety GPO, dba Law Enforcement GPO, and dba NPPgov - Contract #PS20350. More information available at: <https://nppgov.com/contract/honeywell/>

San Luis Fire Department is a member: M-5780611

William Butler
Sr. Territory Manager
(602)-687-1733
(602)-687-1730

William.Butler2@honeywell.com
stationalerting.com

Installation by:

E1 Audiovisual Technologies
www.E1AVTech.com

The Customer is responsible for identifying any errors or omissions on this quote prior to placing the order.

This proposal is subject to corrections due to errors or omissions

2026 Pricing

Quote Submitted To:
San Luis, AZ
San Luis Fire Department

PRIMARY DISPATCH SYSTEM

DISPATCH SYSTEM INTERFACES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
CADI-U	CAD Interface - Central Square (USDD-side Only - Customer responsibility to discuss CAD-side costs (if any) with their vendor)	1	\$ 15,411.38	\$ 13,870.24	\$ 13,870.24

DISPATCH SYSTEM COMPONENTS

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
G2-GW	G2 Communications Gateway Pair (Primary FSA Servers)	1	\$ 15,762.60	\$ 14,186.34	\$ 14,186.34
GARI-2	G2 Gateway Audio Radio Interface (GARI) - Kitted with Rack-Mount Adapter Plate	1	\$ 3,845.89	\$ 3,461.30	\$ 3,461.30
GARI2-008R	Console Motorola Interface Cable	1	\$ 300.00	\$ 270.00	\$ 270.00

DISPATCH SYSTEM SERVICES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
GW-CM	Gateway Configuration & Modifications	50	\$ 373.75	\$ 336.38	\$ 16,819.00
GW-I-C	Gateway Installation / BY CUSTOMER (with Virtual Assistance by USDD Personnel)	1	\$ 431.25	\$ 388.13	\$ 388.13
GW-PM	Gateway Project Management	1	\$ 3,869.78	\$ 3,482.80	\$ 3,482.80
TRA-DIS-O	Training - System Administrator / Dispatch Supervisor - On-Site (4 Hours)	1	\$ 5,259.19	\$ 4,733.27	\$ 4,733.27

PRIMARY DISPATCH SYSTEM

System Total:	\$ 57,211.08
Shipping Total:	\$ 139.00
System Subtotal	\$ 57,350.08

PRIMARY DISPATCH SERVICE & SUPPORT

Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement

DISPATCH-LEVEL WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
RS-1YR-STD	[STANDARD] 1st Year Warranty & Support - Included with Initial Purchase Technical phone support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays; Remote access support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays;	1.0	\$ 3,531.99	\$ 3,178.79	No Charge

INDIVIDUAL DISPATCH SYSTEMS TOTALS

Primary Dispatch System Total:	\$ 57,350.08
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DISPATCH-LEVEL SUBTOTALS

ALL SYSTEMS SUBTOTAL:	57,211.08
ALL SHIPPING SUBTOTAL:	139.00
ALL SERVICE & SUPPORT:	-
ALL PRIMARY DISPATCH-LEVEL ESTIMATED TAX:	2,574.82
ALL PRIMARY DISPATCH-LEVEL GRAND TOTAL:	59,924.90

Quote Submitted To:
San Luis, AZ
San Luis Fire Department

STATION 01

USDD Design Referenced:
USDD.AZ_SANL.ALL_STATIONS.FSA.2026.05.07

STATION SYSTEM LICENSES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
G2-VA	G2 VoiceAlert - Single Station License	1	\$ 1,504.91	\$ 1,354.42	\$ 1,354.42
G2-APP-DLA	G2 Mobile FSAS App	24	\$ 15.00	\$ 13.50	No Charge

STATION SYSTEM CONTROLLER

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
ATX	G2 ATX Station Controller	1	\$ 24,203.40	\$ 21,783.06	\$ 21,783.06
ATX-EXP	G2 Expansion Kit	1	\$ 7,838.00	\$ 7,054.20	\$ 7,054.20
ATX-E	Rack Mount Ears for ATX or EXP	2	\$ 78.51	\$ 70.66	\$ 141.32
UPS-STD	ATX UPS, Standard	2	\$ 1,048.17	\$ 943.35	\$ 1,886.70
UPS-WMB	Wall-Mount for UPS (Shelf/Bracket)	2	\$ 79.57	\$ 71.61	\$ 143.22

STATION SYSTEM PERIPHERAL COMPONENTS

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
AMP-70V	Audio Amplifier	1	\$ 1,287.66	\$ 1,158.89	\$ 1,158.89
AMP-S	Audio Amplifier Shelf	1	\$ 95.76	\$ 86.18	\$ 86.18
CIR	G2 Color Indicator Remote	1	\$ 1,096.10	\$ 986.49	\$ 986.49
TV-R	G2 HDTV Remote	1	\$ 1,121.50	\$ 1,009.35	\$ 1,009.35
PB-B	Push Button, Standard (Black)	1	\$ 132.83	\$ 119.54	\$ 119.54
PB-R	Push Button, Emergency (Red)	2	\$ 132.83	\$ 119.54	\$ 239.08
MR-2	G2 Message Remote 2	2	\$ 1,841.44	\$ 1,657.29	\$ 3,314.58
USDD-LCD-SIGN	G2 LCD Message Sign	3	\$ 3,150.00	\$ 2,835.00	\$ 8,505.00
MS-G-S	G2 Message Sign Standard	6	\$ 1,653.75	\$ 1,488.38	\$ 8,930.28
MS-MNT	MS Mount - Articulating	3	\$ 409.50	\$ 368.55	\$ 1,105.65
RR-2	G2 Room Remote 2	14	\$ 2,445.45	\$ 2,200.91	\$ 30,812.74
SPK-LED-FM	G2 Speaker - LED Illuminated, Flush Mount	27	\$ 392.70	\$ 353.43	\$ 9,542.61
SPK-OAS	G2 Speaker - OmniAlertStrobe	2	\$ 1,653.75	\$ 1,488.38	\$ 2,976.76
SPK-STD-FM	Speaker - Standard, Flush Mount	20	\$ 138.92	\$ 125.02	\$ 2,500.40
SPK-W-SM	Speaker - Weatherized, Surface Mount	7	\$ 392.44	\$ 353.19	\$ 2,472.33
STR-2	G2 Strobe Light / Red LED	1	\$ 694.58	\$ 625.12	\$ 625.12

STATION SYSTEM SERVICES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
ST-INST	Station Installation by E1 Audiovisual Technologies	1	\$ 50,824.04	\$ 50,824.04	\$ 50,824.04
ST-SU	Station Configuration & Commissioning	1	\$ 3,025.00	\$ 2,722.50	\$ 2,722.50
ST-PM	Station Project Management	1	\$ 1,650.00	\$ 1,485.00	\$ 1,485.00
ST-ES	Station Engineering & Design Services	1	\$ 825.00	\$ 742.50	\$ 742.50
FREIGHT-CHARGES	Shipping	1	\$ 2,272.00	\$ 2,272.00	\$ 2,272.00

STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
RS-1YR-STD	[STANDARD] 1st Year Warranty & Support - Included with Initial Purchase				
	Technical phone support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays;	1.0	\$ 11,860.88	\$ 10,674.79	No Charge
	Remote access support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays;				

STATION 01

Equipment Only: \$ 106,747.92

System:	\$ 162,521.96
Shipping:	\$ 2,272.00
Service & Support:	\$ -
Estimated Tax:	\$ 8,646.58
Station Subtotal:	\$ 173,440.54



US DIGITAL DESIGNS
by Honeywell

Quote Submitted To:
San Luis, AZ
San Luis Fire Department

STATION 02

USDD Design Referenced:
USDD.AZ_SANL.ALL_STATIONS.FSA.2026.05.07

STATION SYSTEM LICENSES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
G2-VA	G2 VoiceAlert - Single Station License	1	\$ 1,504.91	\$ 1,354.42	\$ 1,354.42
G2-APP-DLA	G2 Mobile FSAS App	24	\$ 15.00	\$ 13.50	No Charge

STATION SYSTEM CONTROLLER

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
ATX	G2 ATX Station Controller	1	\$ 24,203.40	\$ 21,783.06	\$ 21,783.06
ATX-EXP	G2 Expansion Kit	1	\$ 7,838.00	\$ 7,054.20	\$ 7,054.20
ATX-E	Rack Mount Ears for ATX or EXP	2	\$ 78.51	\$ 70.66	\$ 141.32
UPS-STD	ATX UPS, Standard	2	\$ 1,048.17	\$ 943.35	\$ 1,886.70
UPS-WMB	Wall-Mount for UPS (Shelf/Bracket)	2	\$ 79.57	\$ 71.61	\$ 143.22

STATION SYSTEM PERIPHERAL COMPONENTS

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
AMP-70V	Audio Amplifier	1	\$ 1,287.66	\$ 1,158.89	\$ 1,158.89
AMP-S	Audio Amplifier Shelf	1	\$ 95.76	\$ 86.18	\$ 86.18
CIR	G2 Color Indicator Remote	1	\$ 1,096.10	\$ 986.49	\$ 986.49
TV-R	G2 HDTV Remote	1	\$ 1,121.50	\$ 1,009.35	\$ 1,009.35
PB-B	Push Button, Standard (Black)	1	\$ 132.83	\$ 119.54	\$ 119.54
PB-R	Push Button, Emergency (Red)	3	\$ 132.83	\$ 119.54	\$ 358.62
MR-2	G2 Message Remote 2	1	\$ 1,841.44	\$ 1,657.29	\$ 1,657.29
USDD-LCD-SIGN	G2 LCD Message Sign	2	\$ 3,150.00	\$ 2,835.00	\$ 5,670.00
MS-G-S	G2 Message Sign Standard	3	\$ 1,653.75	\$ 1,488.38	\$ 4,465.14
MS-MNT	MS Mount - Articulating	2	\$ 409.50	\$ 368.55	\$ 737.10
RR-2	G2 Room Remote 2	7	\$ 2,445.45	\$ 2,200.91	\$ 15,406.37
SPK-LED-FM	G2 Speaker - LED Illuminated, Flush Mount	15	\$ 392.70	\$ 353.43	\$ 5,301.45
SPK-OAS	G2 Speaker - OmniAlertStrobe	1	\$ 1,653.75	\$ 1,488.38	\$ 1,488.38
SPK-STD-FM	Speaker - Standard, Flush Mount	10	\$ 138.92	\$ 125.02	\$ 1,250.20
SPK-W-SM	Speaker - Weatherized, Surface Mount	5	\$ 392.44	\$ 353.19	\$ 1,765.95
STR-2	G2 Strobe Light / Red LED	3	\$ 694.58	\$ 625.12	\$ 1,875.36

STATION SYSTEM SERVICES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
ST-INST	Station Installation by E1 Audiovisual Technologies	1	\$ 44,531.56	\$ 44,531.56	\$ 44,531.56
ST-SU	Station Configuration & Commissioning	1	\$ 3,025.00	\$ 2,722.50	\$ 2,722.50
ST-PM	Station Project Management	1	\$ 1,650.00	\$ 1,485.00	\$ 1,485.00
ST-ES	Station Engineering & Design Services	1	\$ 825.00	\$ 742.50	\$ 742.50
FREIGHT-CHARGES	Shipping	1	\$ 1,597.00	\$ 1,597.00	\$ 1,597.00

STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
RS-1YR-STD	[STANDARD] 1st Year Warranty & Support - Included with Initial Purchase				
	Technical phone support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays;	1.0	\$ 8,411.03	\$ 7,569.92	No Charge
	Remote access support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays;				

STATION 02

Equipment Only: \$ 75,699.23

System:	\$ 125,180.79
Shipping:	\$ 1,597.00
Service & Support:	\$ -
Estimated Tax:	\$ 6,131.64
Station Subtotal:	\$ 132,909.43



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by Honeywell

Quote Submitted To:

San Luis, AZ
San Luis Fire Department

STATION 03

USDD Design Referenced:
USDD.AZ_SANL.ALL_STATIONS.FSA.2026.05.07

STATION SYSTEM LICENSES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
G2-VA	G2 VoiceAlert - Single Station License	1	\$ 1,504.91	\$ 1,354.42	\$ 1,354.42
G2-APP-DLA	G2 Mobile FSAS App	24	\$ 15.00	\$ 13.50	No Charge

STATION SYSTEM CONTROLLER

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
ATX	G2 ATX Station Controller	1	\$ 24,203.40	\$ 21,783.06	\$ 21,783.06
ATX-E	Rack Mount Ears for ATX or EXP	1	\$ 78.51	\$ 70.66	\$ 70.66
UPS-STD	ATX UPS, Standard	1	\$ 1,048.17	\$ 943.35	\$ 943.35
UPS-WMB	Wall-Mount for UPS (Shelf/Bracket)	1	\$ 79.57	\$ 71.61	\$ 71.61

STATION SYSTEM PERIPHERAL COMPONENTS

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
PB-B	Push Button, Standard (Black)	1	\$ 132.83	\$ 119.54	\$ 119.54
PB-R	Push Button, Emergency (Red)	1	\$ 132.83	\$ 119.54	\$ 119.54
MR-2	G2 Message Remote 2	1	\$ 1,841.44	\$ 1,657.29	\$ 1,657.29
USDD-LCD-SIGN	G2 LCD Message Sign	2	\$ 3,150.00	\$ 2,835.00	\$ 5,670.00
MS-G-S	G2 Message Sign Standard	1	\$ 1,653.75	\$ 1,488.38	\$ 1,488.38
MS-MNT	MS Mount - Articulating	1	\$ 409.50	\$ 368.55	\$ 368.55
RR-2	G2 Room Remote 2	6	\$ 2,445.45	\$ 2,200.91	\$ 13,205.46
SPK-LED-FM	G2 Speaker - LED Illuminated, Flush Mount	16	\$ 392.70	\$ 353.43	\$ 5,654.88
SPK-OAS	G2 Speaker - OmniAlertStrobe	1	\$ 1,653.75	\$ 1,488.38	\$ 1,488.38

STATION SYSTEM SERVICES

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
ST-INST	Station Installation by E1 Audiovisual Technologies	1	\$ 37,667.43	\$ 37,667.43	\$ 37,667.43
ST-SU	Station Configuration & Commissioning	1	\$ 3,025.00	\$ 2,722.50	\$ 2,722.50
ST-PM	Station Project Management	1	\$ 1,650.00	\$ 1,485.00	\$ 1,485.00
ST-ES	Station Engineering & Design Services	1	\$ 825.00	\$ 742.50	\$ 742.50
ST-NCPM	New Construction Project Management	1	\$ 5,000.00	\$ 4,500.00	\$ 4,500.00
FREIGHT-CHARGES	Shipping	1	\$ 893.00	\$ 893.00	\$ 893.00

STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
RS-1YR-STD	[STANDARD] 1st Year Warranty & Support - Included with Initial Purchase Technical phone support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays; Remote access support Monday through Friday from 08:00 to 17:30 MST, excluding USDD holidays;	1.0	\$ 5,999.46	\$ 5,399.51	No Charge

STATION 03

Equipment Only: \$ 53,995.12

System:	\$ 101,112.55
Shipping:	\$ 893.00
Service & Support:	\$ -
Estimated Tax:	\$ 4,373.60
Station Subtotal:	\$ 106,379.15

Warranty & Support Notes:

Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

Station System Installation Notes:

- 01 - Unless specifically detailed in this proposal, no installation by USDD or it's subcontractors is assumed or provided.
- 02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
- 03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
- 04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
- 05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
- 06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
- 07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
- 08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
- 09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
- 10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
- 11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
- 12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
- 13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
- 14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
- 15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect

US DIGITAL DESIGNS
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San Luis Fire Department

G2 FSA SYSTEM TRAINING

G2 FSA SYSTEM TRAINING

Part No.	Description	Quantity	US List Unit	Unit Price	Extended Price
TRA-STA-O	Training - Station-Level Configuration and Equipment Usage - On-Site (4 Hours)	1	\$ 5,259.19	\$ 4,733.27	\$ 4,733.27

Estimated Tax:	\$	-
G2 FSAS System Training:	\$	4,733.27
G2 FSAS System Training Subtotal:	\$	4,733.27

US DIGITAL DESIGNS
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SECTION TOTALS

[UNLESS OTHERWISE NOTED, ALL PRICES ARE \$USD]

PRIMARY DISPATCH SYSTEM :	\$	57,350.08
PRIMARY DISPATCH SYSTEM ESTIMATED TAX:	\$	2,574.82
Notes: One (1) Dispatch Center System included in this proposal.		
Dispatch-Level Subtotal:	\$	59,924.90

STATION 01 SYSTEM:	\$	164,793.96
STATION 01 ESTIMATED TAX:	\$	8,646.58
STATION 02 SYSTEM:	\$	126,777.79
STATION 02 ESTIMATED TAX:	\$	6,131.64
STATION 03 SYSTEM:	\$	102,005.55
STATION 03 ESTIMATED TAX:	\$	4,373.60
G2 FSA SYSTEM TRAINING:	\$	4,733.27
G2 FSA SYSTEM TRAINING ESTIMATED TAX:	\$	-
Notes: Three (3) Station Systems included in this proposal with installation by E1 Audiovisual Technologies .		
Station-Level Subtotal:	\$	417,462.39

Equipment & Service Total:	\$	455,660.65
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Tax Total:	\$	21,726.64
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US Digital Designs System Total:	\$	477,387.29
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(TBD By Customer) Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement.

TERMS AND CONDITIONS OF HONEYWELL PRODUCT SALES

These terms and conditions of sale ("Terms and Conditions") are adopted effective January 1, 2023 (the "Terms and Conditions Effective Date"), and supersede all prior versions covering the sale of products and related services (collectively, "Products", as defined more specifically below) by Honeywell International Inc., through its US Digital Designs group ("Honeywell"). References to "Customer", "you", or "your" all pertain to the purchaser of Products. These Terms and Conditions, together with any separate agreement you may have with Honeywell that specifically references these Terms and Conditions (collectively, the "Agreement") set forth the entire agreement between the parties relating to your purchase of Honeywell Products. The Agreement may only be modified by an authorized representative of each party in a signed writing.

1. **ORDERS.** Orders (including any revised and follow-on orders) (each, an "Order") for Honeywell Products are non-cancelable, except as expressly set forth herein, and will be governed by the terms of the Agreement. All Orders are subject to acceptance by Honeywell and shall include the following information: purchase order number; customer's legal name and billing address; Customer's shipping address; and a list of the Products and quantities for each different type of Product Customer wishes to order. Honeywell's acknowledgment of its receipt of an Order shall not constitute acceptance of such Order.
 - 1.1 **No Returns.** Because of the nature of System and its Products, Honeywell cannot accept returns of Product for refund, credit, exchange or any other purpose. Notwithstanding, defective Products may be returned as provided for under Section 9.4 – Return Material Authorization Process. Customer must thoroughly assess its requirements and specifications prior to ordering.
2. **REMITTANCES.** All invoices shall be due and payable upon receipt in United States currency, free of exchange or any other charges, or as otherwise agreed in writing by Honeywell.
3. **QUOTE PRICING.** This proposal expires 90 days after its date. Prices are subject to correction for error. Prices, terms, conditions, and Product or Service specifications are subject to change without notice. Pricing is subject to immediate change upon announcement of Product discontinuance.
4. **PAYMENT.**
 - 4.1. **Invoicing & Payment.** Honeywell reserves the right to invoice Customer monthly for all materials delivered. Invoices are due thirty (30) days from the date of the invoice, unless prepayment is required in the quote. If the Customer becomes overdue in any progress payment, Honeywell shall be entitled to suspend further shipments, shall be entitled to interest at the annual rate of 18%, or the maximum amount allowed by law, and shall also be entitled to avail itself of any other legal or equitable remedies. Customer agrees that it will pay and/or reimburse Honeywell for any and all reasonable attorneys' fees and costs which are incurred by Honeywell in the collection of amounts due and payable hereunder.
 - 4.2. **Payment Disputes.** Any disputes must be provided to Honeywell as soon as possible and must be accompanied by detailed supporting information. Disputes as to invoices are deemed waived fifteen (15) days following the invoice date. In the event that any portion of an invoice is undisputed, such undisputed amount must be paid by no later than the invoice due date.
 - 4.3. **No Set Off.** Neither Customer nor any related entities (or representatives or agents thereof) shall attempt to set off or recoup any invoiced amounts or any portion thereof against other amounts that are due or may become due from Honeywell, its parent, affiliates, subsidiaries or other legal entities, business divisions, or units.
 - 4.4. **Credit Card Payments.** All Honeywell quotes are developed for the Customer with the understanding that any purchase of the Products listed thereon will facilitated using to Honeywell's standard Purchase Order and Invoice process. If Customer would rather seek to use a Credit Card for purchase, then said order would be subject to a 4% credit card surcharge.
5. **SURCHARGES.**
 - 5.1. For avoidance of doubt, Orders placed prior to the Terms and Conditions Effective Date which have not been delivered, including those on backlog or which requested delivery more than twelve (12) months from the date of Order, are subject to Surcharges.
 - 5.2. Honeywell will invoice Customer, and Buyer agrees to pay for any Surcharges pursuant to the standard payment terms in these Terms and Conditions. If a dispute arises with respect to Surcharges and that dispute remains open for more than fifteen (15) days, Honeywell may, in its sole discretion, withhold performance or future shipments, or combine any other rights and remedies under this Agreement or permitted by law, until the dispute is resolved. The terms of this Section shall prevail in the event of inconsistency with any other terms in these Terms and Conditions. Any Surcharges, as well as the timing, effectiveness, and method of determination thereof, will be separate from and in addition to any changes to pricing that are affected by any other provisions in these Terms and Conditions.
6. **CANCELLATION AND SUSPENSION.** Any Order resulting from this proposal is subject to cancellation or instructions to suspend work by the Customer only upon agreement to pay Honeywell for all work in progress, all inventoried or ordered project parts and materials, and all other costs incurred by Honeywell related to the Order.
7. **TAXES.** Honeywell's pricing excludes all taxes (including but not limited to sales, use, excise, value-added, and other similar taxes), tariffs and duties (including, but not limited to, amounts imposed upon the Product(s) or bill of material thereof under any Trade Act, including, but not limited to, the Trade Expansion Act, section 232 and the Trade Act of 1974, section 301) and charges (collectively "Taxes"). All Taxes of any kind levied by any federal, state, municipal or other governmental authority, which tax Honeywell is required to collect or pay with respect to the production, sale, or delivery of products sold to Customer, shall be the responsibility of and be invoiced to Customer, unless, at the time of Order placement, Customer furnishes Honeywell with a valid exemption certificate or other documentation sufficient to verify exemption from Taxes, including, but not limited to, a direct pay permit. Customer agrees to pay all such Taxes and further agrees to reimburse Honeywell for any such payments made by Honeywell.
8. **SHIPPING/DELIVERY/RISK OF LOSS.**

8.1. Delivery Liability. Delivery and shipment dates for Products are estimates only. Deliveries may be made in partial shipments. Honeywell and its affiliated entities are not liable, either directly or indirectly, for delays of carriers or delays in connection with any Force Majeure Event (as defined in Section 17 below), and the estimated delivery date shall be extended accordingly.

8.1.1. Inspection upon Receipt. The Customer must inspect all shipments upon receipt. Any claims for damage, loss, or shortages must be submitted within 10 calendar days of receipt. Honeywell will not be responsible for claims made after this 10-day period.

8.2. Future Delivery and Repricing. Honeywell will schedule delivery in accordance with its standard lead times unless the Order states a later delivery date or the parties otherwise agree in writing. Honeywell will accept Orders with a future ship date of up to eighteen (18) months from the date of the entry of the Order. Customer agrees that in the event an Order is scheduled to be delivered more than six (6) months from the date of the entry of the Order, Honeywell may, in its sole determination and at each six (6) month anniversary of the date of the entry of the Order, adjust the pricing of the Order to conform to the then-current prices of the Honeywell Products included in the Order. Honeywell will include any repricing in its final invoice related to the Order.

8.3. Storage Fees. If delivery takes place more than six (6) months from the date of the entry of the Order, Customer agrees to pay Honeywell a storage fee (the "Storage Fee"), as set forth in the quote, for each month after six (6) months from the date of the entry of the Order. Customer has not taken delivery of the Products in the Order. Honeywell will separately invoice any storage fees owed under this Section at the end of each month for which the storage fees are owed.

8.4. Title & Risk of Loss. Unless otherwise specifically detailed in this quote, delivery terms for Products (excluding software and services) are (i) EX Works (EXW Incoterms 2020) Honeywell's point of shipment ("Honeywell Dock") for all shipments (except that Honeywell is responsible for obtaining any export license), and (ii) F.O.B. Honeywell Dock for all domestic shipments. For shipments from a Honeywell Dock to a Buyer location within the same country, the import/export provisions of the INCOTERMS do not apply. Honeywell shall be responsible for obtaining insurance on each shipment to Customer for the full value of the shipment. Shipment shall be to a single point of delivery.

9. LIMITED WARRANTY. CUSTOMER'S EXCLUSIVE REMEDIES AND HONEYWELL'S SOLE LIABILITY AS TO ANY WARRANTY CLAIM ON ANY PRODUCT SOLD IN CONNECTION WITH THIS QUOTE IS AS SET FORTH IN THIS SECTION. SUCH REMEDIES ARE IN LIEU OF ANY OTHER LIABILITY OR OBLIGATION OF HONEYWELL, INCLUDING WITHOUT LIMITATION ANY LIABILITY OR OBLIGATION FOR DAMAGE, LOSS, OR INJURY (WHETHER DIRECT, INDIRECT, EXEMPLARY, SPECIAL, CONSEQUENTIAL, PUNITIVE OR INCIDENTAL) ARISING OUT OF OR IN CONNECTION WITH THE DELIVERY, USE, OR PERFORMANCE OF THE PRODUCTS. CREDIT, REPAIR OR REPLACEMENT (AT HONEYWELL'S OPTION) IS THE SOLE REMEDY PROVIDED HEREUNDER. NO EXTENSION OF THIS WARRANTY WILL BE BINDING UPON HONEYWELL UNLESS SET FORTH IN WRITING AND SIGNED BY A HONEYWELL AUTHORIZED REPRESENTATIVE.

9.1 Product Warranty Terms

9.1.1. If Customer is purchasing a new System, i.e., the initial System for Customer, or for a new Dispatch System or Station System, subject to the terms, conditions and limitations contained herein, and unless Honeywell has otherwise provided an alternative written warranty (in which case the terms of such warranty will control), Honeywell warrants and guarantees its products will be free from defects in workmanship and materials (collectively, "Defects") for 12 months from Customer's "Commissioning Date" ("Warranty Period"). This limited warranty does not cover defects caused by normal wear and tear or maintenance. For purposes of subparagraph, "Commissioning Date" shall mean means the date on which an authorized Honeywell technician has inspected and approved installations, confirmed that all connections and start-up configurations are properly working, and confirming the System can send and receive alerts through the configured communication pathways.

9.1.2. If Customer is purchasing Products or services to add to or as replacement Products for an existing System, subject to the terms, conditions and limitations contained herein, and unless Honeywell has otherwise provided an alternative written warranty (in which case the terms of such warranty will control), Honeywell warrants and guarantees its products for 12 months from the day of shipment to Customer ("Warranty Period"). This limited warranty does not cover defects caused by normal wear and tear or maintenance.

9.2. Product Defects. If a Defect with a Product arises and a valid claim is made within the Warranty Period, Customer shall initiate the RMA process as described below. Upon approval, Honeywell at its option, will either (1) repair the Product defect at no charge, using new parts or parts equivalent to new in performance and reliability or (2) exchange the Product with a Product that is new or equivalent to new in performance and reliability and is at least functionally equivalent to the original Product. Any replacement Product or part, including a user-installable part that has been installed in accordance with instructions provided by Honeywell, shall remain under warranty during the Warranty Period or for ninety (90) days from the date of repair, whichever is longer. When a Product or part is exchanged, any replacement item becomes the Customer's property and the replaced item becomes the property of Honeywell. Parts provided by Honeywell in fulfillment of its warranty obligation must be used in the same Honeywell Fire Station Alerting System for which the warranty claim is made.

9.3. Procedure for Warranty Claims.

9.3.1. Prior to making a Warranty claim, Customer is encouraged to review Honeywell's online help resources. Thereafter, to make a valid claim hereunder, Customer must contact Honeywell technical support and describe the problem or defect with specificity. The first such contact must occur during the Warranty Period. Honeywell's technical support contact information can be found on Honeywell's web site at <https://buildings.honeywell.com/us/en/brands/our-brands/usdd>. Customer must use its best efforts to assist in diagnosing defects, follow Honeywell's technical instructions, and fully cooperate in the diagnostic process. Failure to do so shall relieve Honeywell of any further obligation hereunder.

9.3.2. If a defect with the Hardware arises and Customer makes a valid Support Service Request within the Warranty Period, Customer shall initiate the RMA process as described below. Upon approval, Honeywell will cause shipment of a replacement Hardware component to Customer prior to the defective Hardware component being returned to Honeywell for repair. The replacement Hardware will be new or equivalent to new in performance and reliability and at least functionally equivalent to the original Hardware. When Hardware is exchanged, any replacement item becomes the Customer's property and the replaced item becomes the property of Honeywell. Replaced Hardware provided by Honeywell in fulfillment of the Support Services must be used in the System to which this Agreement applies.

9.4. Return Material Authorization Process. If a Customer makes a claim for an advanced replacement of a Hardware component during the Warranty Period, Customer must initiate an RMA request. As part of this RMA process, the Customer shall provide Honeywell with the Hardware, model, serial number, and a description of the Hardware's failure to initiate the RMA process. Upon Honeywell's issuance of the RMA, Honeywell will send the replacement Hardware, shipped postage paid, ground shipping, to the address provided by Customer. RMA requests approved between 12:00 a.m. and 2:00 p.m. Mountain Standard Time are shipped on the same business day. After 2:00 p.m. Mountain Standard Time, the replacement Hardware will be shipped on the next business day. All RMA requests are processed on the business day on which the request was received, excluding holidays. Included with the shipped package will be return shipment instructions and a pre-paid return shipping label for the Hardware that the Customer is returning. The original Hardware must be returned in the shipping box provided by Honeywell. No goods will be accepted for exchange or return without a pre-approved RMA number, nor will goods which have not been properly packaged in Honeywell's shipping box, as proper packaging ensures that goods are not damaged during the shipping process. The original Hardware must be shipped back within 10 days of receiving the replacement Hardware. Failure to return the original Hardware or failure to return the original Hardware in an appropriate manner will cause Customer to incur a replacement charge equal to full market value of the replacement Hardware.

9.5. No Fault Found. Customer understands that this fee is intended to discourage return of Products prior to proper troubleshooting or return because the product is "old." Product returns will not be allowed if, upon examination of the returned Product, it is determined that the Product was subjected to accident, misuse, neglect, alteration, improper installation, unauthorized repair, improper testing, or poor packaging upon return. In such event, Honeywell shall invoice Customer for the full market value of the replacement Product.

9.6. WARRANTY EXCLUSIONS & DISCLAIMERS.

9.6.1. Honeywell does not warrant that the operation of its Products or any related peripherals will be uninterrupted or error-free. Honeywell further does not warrant nor support any system configuration that deviates from this specific quote's documented station system design file number.

9.6.2. Honeywell does not warrant or support any system not installed by G2 Trained & Certified Installation technician (installer). If Customer intends to tie this system into any 3rd-party system or devices, Honeywell will be unable to warrant or support the Products unless Honeywell has had a chance to review documented engineering assumptions and approve system integrity, performance, and reliability expectations

9.6.3. Honeywell is not responsible for damage arising from Customer's failure to follow instructions relating to the use of the Products. This Warranty does not apply to any Products, including the hardware or software, not used for its intended purpose.

9.6.4. Honeywell cannot warrant nor support any system not using Honeywell-approved Uninterruptable Power Supply Battery Backup. This Warranty does not apply to monitors or televisions manufactured by third parties. Repair or replacement of such components shall be subject exclusively to the manufacturer's warranty, if any. Recovery and reinstallation of hardware and user data (including passwords) are not covered under this Warranty.

9.6.5. This Warranty does not apply: (a) to consumable parts, such as batteries, unless damage has occurred due to a defect in materials or workmanship; (b) to cosmetic damage, including but not limited to scratches, dents and broken plastic on ports; (c) to damage caused by use with non-Honeywell products; (d) to damage caused by accident, abuse, misuse, flood, lightning, fire, earthquake or other external causes; (e) to damage caused by operating the Product outside the permitted or intended uses described by Honeywell; (f) to damage or failure caused by installation or service (including upgrades and expansions) performed by anyone who is not a representative of Honeywell or a Honeywell authorized installer or service provider; (g) to a Product or part that has been modified to alter functionality or capability without the written permission of Honeywell; (h) to Software (as defined below); (i) to any other damage caused by an event or action outside of Honeywell's control, including, without limitation, Customer's failure to apply required or recommended updates or patches to any Software or Product; or (h) if any serial number has been removed or defaced.

10. LIMITATIONS OF LIABILITY. TO THE EXTENT PERMITTED BY LAW, THE LIMITED WARRANTY IN SECTION 9 OF THESE TERMS AND CONDITIONS AND ANY OTHER REMEDIES SET FORTH ABOVE ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, REMEDIES AND CONDITIONS, WHETHER ORAL OR WRITTEN, STATUTORY, EXPRESS OR IMPLIED. AS PERMITTED BY APPLICABLE LAW, HONEYWELL SPECIFICALLY DISCLAIMS ANY AND ALL STATUTORY OR IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND WARRANTIES AGAINST HIDDEN OR LATENT DEFECTS. If Honeywell cannot lawfully disclaim statutory or implied warranties, then to the extent permitted by law, all such warranties shall be limited in duration to the duration of this express Warranty and to repair or replacement service as determined by Honeywell in its sole discretion. No reseller, agent, or employee is authorized to make any modification, extension, or addition to this Warranty. If any term is held to be illegal or unenforceable, the legality or enforceability of the remaining terms shall not be affected or impaired.

EXCEPT AS PROVIDED IN THE LIMITED WARRANTY IN SECTION 9 OF THESE TERMS AND CONDITIONS, AND TO THE EXTENT PERMITTED BY LAW, HONEYWELL IS NOT RESPONSIBLE FOR INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES RESULTING FROM ANY BREACH OF WARRANTY OR CONDITION, OR UNDER ANY OTHER LEGAL THEORY, INCLUDING BUT NOT LIMITED TO LOSS OF USE; LOSS OF REVENUE; LOSS OF THE USE OF MONEY; LOSS OF ANTICIPATED SAVINGS; LOSS OF GOODWILL; LOSS OF REPUTATION; AND LOSS OF, DAMAGE TO OR CORRUPTION OF DATA. HONEYWELL IS NOT RESPONSIBLE FOR ANY INDIRECT LOSS OR DAMAGE HOWSOEVER CAUSED, INCLUDING THE REPLACEMENT OF EQUIPMENT AND PROPERTY, ANY COSTS OF RECOVERING PROGRAMMING OR REPRODUCING ANY PROGRAM OR DATA STORED OR USED WITH HONEYWELL PRODUCTS, AND ANY FAILURE TO MAINTAIN THE CONFIDENTIALITY OF DATA STORED ON THE PRODUCT.

ALL PRODUCT CLAIMS ARE LIMITED TO THOSE EXCLUSIVE REMEDIES SET FORTH IN THE LIMITED WARRANTY IN SECTION 9 OF THESE TERMS AND CONDITIONS. HONEYWELL'S AGGREGATE LIABILITY IN CONNECTION WITH THEREWITH SHALL NOT EXCEED THE PURCHASE PRICE OF THE PRODUCTS PAID BY CUSTOMER TO HONEYWELL FOR THE PRODUCTS GIVING RISE TO THE CLAIM. Honeywell disclaims any representation that it will be able to repair any Hardware under this Warranty or make a product exchange without risk to or loss of the programs or data stored thereon.

11. **SERVICE AGREEMENT.** The Product being purchased hereunder is not subject to any post-Warranty service agreement or maintenance program unless specifically contracted for between Honeywell and Customer. Honeywell offers a comprehensive post-Warranty Service Agreement at additional cost. Customer should contact Honeywell regarding its Service Agreement and costs associated therewith.
12. **SOFTWARE PRODUCTS.** All software Products delivered by Honeywell to Customer or for which Honeywell provides access, including, without limitation, Honeywell's mobile application software and Products with embedded software or firmware (collectively, "Software") are not sold and are licensed. At all times that Customer is in compliance with the terms of these Terms and Conditions and any other agreement between the parties, Customer shall have a non-exclusive, non-transferable, fully paid license to use the Software, but only in conjunction with the Products provided by Honeywell and Customer's fire station alerting system (the "License"). The terms of such Software License may be set forth in a separate software license agreement or end user license agreement provided by Honeywell with such Software. In no event shall Customer have any right to (or authorize or allow any third party to) distribute, sell, lend, rent, transfer, or convey the Software; grant any sublicense, lease, or other rights in the Software; decompile, disassemble, reverse engineer, or otherwise attempt to reconstruct, identify, or discover any source code, underlying user interface architecture or techniques, or algorithms of the Software by any means; or take any action that would cause the Software or any portion of it to be placed in the public domain. In the event of a conflict between the terms of any Software license terms provided upon download or purchase a purchase and these Terms and Conditions, the relevant Software license terms shall control solely with respect to such Software.
13. **INTELLECTUAL PROPERTY:** Customer hereby agrees and acknowledges that Honeywell owns all rights, title, and interest in and to the Intellectual Property (as defined below). Customer agrees to not remove, obscure, or alter Honeywell's or any third party's copyright notice, trademarks, or other proprietary rights notices affixed to or contained within or accessed in conjunction with or through Honeywell's Product (as defined below). Nothing herein shall be deemed to give, transfer, or convey to Customer any rights in the Intellectual Property other than the License, as set forth above. For purposes of this Section, "Intellectual Property" means any and all rights of Honeywell related to Honeywell's Products existing from time to time under patent law, copyright law, trade secret law, trademark law, unfair competition law, and any and all other proprietary rights, and any and all derivative works, work product, applications, renewals, extensions and restorations thereof, now or hereafter in force and effective worldwide.
14. **FIRST ARRIVING MOBILE APP.** If Customer wishes to use its First Arriving Mobile App ("First Arriving") with the System being acquired from Honeywell, Customer agrees to the following:
 - 14.1 Customer acknowledges that it bears full responsibility for complying with applicable law and regulations, including all privacy requirements, and for providing any required notices and obtaining all required consents in order for Honeywell to transmit alert to First Arriving. Customer also acknowledges that Honeywell bears no responsibility for any service failure by First Arriving, nor is Honeywell responsible for supporting First Arriving's services or platform. Honeywell is offering to transmit alerts that are transmitted through its Honeywell service to First Arriving merely as a courtesy to Customer.
 - 14.2 IN NO EVENT SHALL HONEYWELL BE LIABLE TO CUSTOMER FOR ANY CLAIMS, WHETHER ARISING FROM ANY INDEMNIFICATION OBLIGATION HONEYWELL MAY HAVE OR THAT ARISE FROM A BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), OPERATION OF LAW, OR OTHERWISE, AND EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF THE LIABILITY OR THE LIABILITY IS OTHERWISE FORESEEABLE, FOR ANY LOST PROFITS OR REVENUE, SPECIAL, INCIDENTAL, INDEIRECT, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND (INCLUDING ALL DAMAGES DUE TO BUSINESS INTERRUPTION, LOSS OR CORRUPTION OF DATA, OR LOST USE OF ANY PROPERTY OR CAPITAL) THAT RELATE TO OR ARISE OUT OF HONEYWELL'S TRANSMISSION OF ALERTS TO FIRST ARRIVING. FURTHER HONEYWELL'S AGGREGATE LIABILITY IN CONNECTION WITH ITS TRANSMISSION OF ALERTS TO FIRST ARRIVING WILL BE LIMITED TO THE GREATER OF THE AMOUNT PAID BY CUSTOMER TO HONEYWELL IN ORDER FOR HONEYWELL TO TRANSMIT ALERTS TO FIRST ARRIVING OR \$100.
15. **REMOTE ACCESS TO THE SYSTEM.**
 - 15.1 **Remote Access.** Honeywell requires remote network access to the Customer's Products through Secure Shell (SSH) to perform implementation and support tasks under this Agreement. To enable remote network access, the Customer will provide Honeywell support personnel VPN or similar remote network access to the Products for Honeywell support personnel ("Customer Support") to effectively troubleshoot critical or complex problems and to expedite resolution of such issues. Remote network access is also used to install core software upgrades and customized software. Honeywell will only access Customer's Products with the knowledge and consent of Customer. Honeywell will not access any other systems or data.
 - 15.2 **Alternative to Network Access.** If the Customer elects not to provide remote network access to the Products, then Honeywell may not be able to perform some support functions. Customers that elect not to routinely provide network access may temporarily reinstate this access to allow Honeywell to perform the above services. The following services will not be performed without this access: Product software upgrades; Product software customization; Network troubleshooting assistance including packet capture and network monitoring on Honeywell devices; Detailed log analysis; Bulk updates to certain Product database tables; Troubleshooting that requires low-level system access or large file transfer.
 - 15.3 **Timely Access.** Customers must ensure that remote access is available prior to notifying Honeywell of a support request. In the event that the Customer is unable to provide remote access, Honeywell will not be required to provide support outside those tasks that do not require remote access, and any corresponding resolution response times will not apply.
 - 15.4 **Physical Security Tokens.** Honeywell has multiple software engineers that provide after-hours support and these engineers do not typically take security tokens from the Honeywell office. If the customer requires the use of physical security tokens, this may delay after hours service.
16. **GOVERNING LAW.** This proposal and any contract or agreement resulting therefrom will be governed by and construed according to the laws of the State of Arizona without regard to its conflicts of law principles.

17. **DISPUTE RESOLUTION/ARBITRATION.** Before either Honeywell or Customer initiate any dispute resolution process related to the Agreement, they must schedule an executive resolution conference to be held within thirty (30) days of receipt of the other party's written request. The conference must be attended by at least one executive from each party. At the conference, each party will present its view of the dispute in detail and the executives will enter into good faith negotiations in an attempt to resolve the dispute. If the dispute is not resolved within fifteen (15) days of the end of the conference or if one party refuses to attend the executive resolution conference, then Honeywell and Customer further agree that any remaining dispute between them arising out of or relating to this Agreement will be settled by litigation with jurisdiction being Maricopa County, Arizona.
18. **FORCE MAJEURE.** Except for Customer's duty to pay sums due hereunder, neither party will be liable to the other for any failure to meet its obligations due to any Force Majeure Event. As used herein, a "Force Majeure Event" is one that is beyond the reasonable control of the non-performing party and may include, but is not limited to: (a) delays or refusals to grant an export license or the suspension or revocation thereof, (b) embargoes, blockages, seizure or freeze of assets, or any other acts of any government that would limit a party's ability to perform the Contract, (c) fires, earthquakes, floods, tropical storms, hurricanes, tornadoes, severe weather conditions, or any other acts of God, (d) quarantines, pandemics, or regional medical crises, (e) labor strikes, lockouts, or pandemic worker shortages, (f) riots, strife, insurrection, civil disobedience, landowner disturbances, armed conflict, terrorism or war, declared or not (or impending threat of any of the foregoing, if such threat might reasonably be expected to cause injury to people or property), and (g) shortages or inability to obtain materials or components. The party unable to fulfill its obligations due to Force Majeure will promptly (i) Notify the other in writing of the reasons for its failure to fulfill its obligations and the effect of such failure; and (ii) Use all reasonable efforts to avoid or remove the cause and perform its obligations.
- If a Force Majeure Event results in a delay, then the date of performance will be extended by the period of time that the non-performing party is actually delayed or for any other period as the parties may agree in writing. In the event that a Force Majeure Event is ongoing for a period of time which is sixty (60) days or longer, Honeywell may provide notice to Customer that it is cancelling its Order.
19. **ACCEPTANCE OF TERMS.** This proposal shall become a binding contract between the Customer and Honeywell when accepted in writing by the Customer. Without limiting the foregoing, issuance by Customer of a purchase order to Honeywell for any of the goods or services herein described shall constitute acceptance.
- 19.1 **CUSTOMER CAUSED DELAYS.** If the Products and/or Services purchased by Customer hereunder are part of a new system or station implementation project (the "Project"), Honeywell and Customer shall mutually develop a project schedule or timetable ("Project Schedule"). Each party shall use commercially reasonable efforts to perform its obligations in accordance with the Project Schedule, subject to adjustments for reasonable changes or unforeseen events.
- Honeywell shall not be liable for any delay, increased cost, or failure to perform to the extent caused by: (i) delays in obtaining parts, materials, equipment, services, or software from any Customer designated supplier; (ii) Customer's failure to timely provide required information, approvals, access, or resources; or (iii) any other act, omission, or circumstance caused by or within the reasonable control of Customer (each, a "Customer Caused Delay").
- If a Customer Caused Delay occurs, Honeywell shall be entitled to equitable adjustments to the price, delivery dates, milestones, and any other affected terms to account for increased costs, delays, or other adverse impacts incurred by Honeywell. Such adjustments may include, without limitation: (a) increases in material or component costs required to complete the Project; (b) costs associated with buy out or long lead items, including additional costs due to currency exchange rate fluctuations; (c) increases in labor, mobilization, or installation costs; and (d) costs associated with pre building, warehousing, storage, handling, insurance, or preservation of equipment, at Honeywell's discretion.
- If performance of the Project is delayed for a cumulative period exceeding six (6) months beyond the scheduled Project completion date due to Customer Caused Delays, Honeywell may, upon written notice to Customer, (i) suspend performance of the affected Products and/or Services until such delays are remedied, (ii) invoice Customer for reasonable costs incurred as a result of the suspension, and/or (iii) require renegotiation of pricing, schedule, and other affected terms as a condition to resuming performance.
- Further, if either (a) the Project is not completed within six (6) months of the scheduled Project completion date due to Customer Caused Delays, or (b) Honeywell and Customer have not mutually agreed upon the required adjustments to price, delivery dates, and other affected terms within sixty (60) days following the expiration or continuation of such delays, Honeywell may, upon written notice, terminate or cancel any affected outstanding Customer Orders, in whole or in part, without liability. Such termination shall be without prejudice to Honeywell's right to recover amounts due for Products delivered, Services performed, and any reasonable costs incurred as a result of the Customer Caused Delay, including demobilization, storage, and restart costs.
20. **SEVERABILITY.** In the event any provision or portion of a provision herein is determined to be illegal, invalid, or unenforceable, the validity and enforceability of the remaining provisions shall not be affected and, in lieu of such provision, a provision as similar in terms as may be legal, valid, and enforceable shall be added hereto.
21. **WAIVER.** The failure of either party to insist upon strict performance of any provision of these Terms and Conditions, or to exercise any right provided for herein, shall not be deemed to be a waiver for the future of such provision or right, and no waiver of any provision or right shall affect the right of the waiving party to enforce any provision or right herein.
22. **NO JOINT VENTURE.** The parties acknowledge that they are independent entities and nothing contained in these Terms and Conditions shall be construed to constitute either party hereto as the partner, joint venturer, employee, agent, servant, franchisee, or other representative of the other party hereto, and neither party has the right to bind or obligate the other, except as otherwise provided herein. Furthermore, nothing contained in these Terms and Conditions shall be construed to constitute Customer as an exclusive purchaser of the Products in any respect.

THIS QUOTE SUBJECT TO REVIEW FOR ERRORS AND OMISSIONS.



US DIGITAL DESIGNS
by Honeywell

Statement of Work (SOW)

Project Title: Phoenix G2 Fire Station Alerting System Installation

Project Overview:

This statement of work outlines the scope, objectives, deliverables, and timeline to install the Phoenix G2 Fire Station Alerting System for the San Luis Fire Department, encompassing one dispatch center and three stations. The project will involve installation at two retrofit locations and one new construction site, with a turnkey approach provided by our installation partners: ACE, E1AV, or Spark Integrated Technologies.

1. Project Objectives

- To successfully install the Phoenix G2 Fire Station Alerting System, ensuring it meets operational requirements and enhances dispatch and response capabilities.
- To deliver a fully functional system with comprehensive training for staff.

2. Scope of Work

This project includes the following major components:

2.1 Dispatch Center Installation

- Systems to be Installed:

- G2 Communications Gateway
- Interface with Central Square CAD
- Audio Radio Interfaces

- Services Provided:

- Configuration and modifications of the gateway.
- Project management for the dispatch center installation.
- On-site training for system administrators and dispatch supervisors.

2.2 Station Installations

- Locations:

- **Station 1:** Retrofit Installation
- **Station 2:** Retrofit Installation
- **Station 3:** New Construction

- Equipment to be Installed:

- G2 Voice Alert Licenses
- Station Controllers and Expansion Kits
- Peripheral components (speakers, message signs, etc.)

- Services Provided:

- Station installation by certified installer.

- Configuration and commissioning of each station.
- Engineering, design, and project management services.
- On-site training for each station's operation.

3. Deliverables

- Comprehensive installation of the Phoenix G2 Fire Station Alerting System at all locations.
- Finalized system documentation and configuration files.
- Training materials and sessions for dispatch and station personnel.
- Warranty and support information post-installation.

4. Budget

- The total project cost is based on the previously provided quotes and will include:
- Equipment costs (dispatch and station systems).
- Installation and configuration services.
- Training expenses.
- Shipping and handling fees.
- Applicable taxes.

5. Payment Terms

- Payment will be due upon completion of milestones as set forth in the final invoice, including any adjustments for changes in scope or additional services required during installation.

6. Responsibilities

- The San Luis Fire Department will provide access to project sites and necessary information related to existing infrastructure.
- Our company will coordinate with installation partners to ensure timely execution of all tasks outlined in this SOW.

7. Acceptance Criteria

- Successful installation and functionality of the Phoenix G2 Fire Station Alerting System.
- Satisfactory training completion for all designated personnel.
- Sign-off on the final project report and system documentation including substantial complete.

San Luis Fire Department:

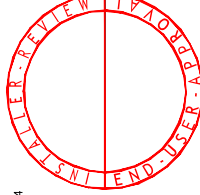
By: _____

Name: _____

Its: _____

Date: _____

Please review this statement of work and provide any feedback or additional requirements that may need to be included prior to final approval.



SIGNATURE REQUIRED
END USER APPROVES STATION
DESIGN, LOCATION, AND
OBTAINING QUOTE
INSTALLER CONFIRMS DESIGN
ALIGNING WITH SITE CONDITIONS.
(SPEAKER MOUNTING TYPE, ATX
LOCATION ETC.)

project	CITY OF SAN LUIS FIRE DEPARTMENT, AZ
building	FIRE STATION 01
address	1165 MCCAIN AVE, SAN LUIS, AZ 85349
filename	USDD_AZ_SANL.FS01.FSA.DWG
date	5/05/2026 - 8:56AM
design by	JA

US DIGITAL DESIGNS	
Count	Name
1	EXTERNAL AMPLIFIER (60-100W)
1	G2 ATX STATION CONTROLLER
2	G2 ATX-EXP RACK EARS (ATX-E)
1	G2 COLOR INDICATOR REMOTE
1	G2 EXPANSION UNIT (G2-EXP-12)
1	G2 HDITY REMOTE
27	G2 LED SPEAKER (G2-LV-HC-70)
2	G2 MESSAGE REMOTE 2
3	G2 MESSAGE SIGN LCD (USDD-LCD-SIGN)
6	G2 MESSAGE SIGN STANDARD (MS-G2-S)
2	G2 OMNISTROBE SPEAKER
1	G2 STROBE LIGHT
2	G2 UPS (G2-UPS)
3	MS MOUNT ARTICULATING (MS-MNT)
1	PUSH BUTTON (BLACK)
2	PUSH BUTTON (RED)
14	ROOM REMOTE 2 (RR-2)
20	SPEAKER FLUSH MOUNT
7	SPEAKER WEATHER-PROOF

US DIGITAL DESIGNS	
Count	Name
20	G2 PoE PORT REQUIRED

SYMBOL	DESCRIPTION
	G2 IO REMOTE
	G2 MESSAGE REMOTE 2
	G2 ROOM REMOTE 2
	G2 HDITY REMOTE
	G2 COLOR INDICATOR REMOTE
	PUSH-BUTTON - RED
	PUSH-BUTTON - BLACK
	G2 VIDEO DOOR STATION
	G2 LOCAL AREA REMOTE
	G2 STROBE LIGHT
	DEM TRANSFORMER
	G2 OMNIBERT STROBE SPEAKER
	G2 LED SPEAKER FLUSH MOUNT
	G2 LED SPEAKER METAL BOX
	SPEAKER WEATHER-ROOF
	SPEAKER FLUSH MOUNT
	SPEAKER METAL BOX
	G2 MESSAGE SIGN (MIN 12")
	G2 MESSAGE SIGN (STANDARD 24")
	G2 MESSAGE SIGN (EXTENDED 36")
	DEM FLAT PANEL MONITOR, XX" WITH MOUNT
	VOLUME CONTROL (CUSTOMER SUPPLIED)
	ADAPTER PLATE
	ADAPTER PLATE DOUBLE
	ARTICULATING ARM MOUNT - LONG

SYMBOL	DESCRIPTION
	G2 ATX STATION CONTROLLER
	G2 EXPANSION MODULE
	G2-UNINTERRUPTIBLE POWER SUPPLY
	DEM AMPLIFIER

THIS DOCUMENT CONTAINS CONFIDENTIAL AND PROPRIETARY INFORMATION WHICH IS THE PROPERTY OF US DIGITAL DESIGNS, INC. REPRODUCTION, DISTRIBUTION OR USE BY OTHERS IN WHOLE OR IN PART WITHOUT THE WRITTEN AUTHORIZATION FROM US DIGITAL DESIGNS, INC.

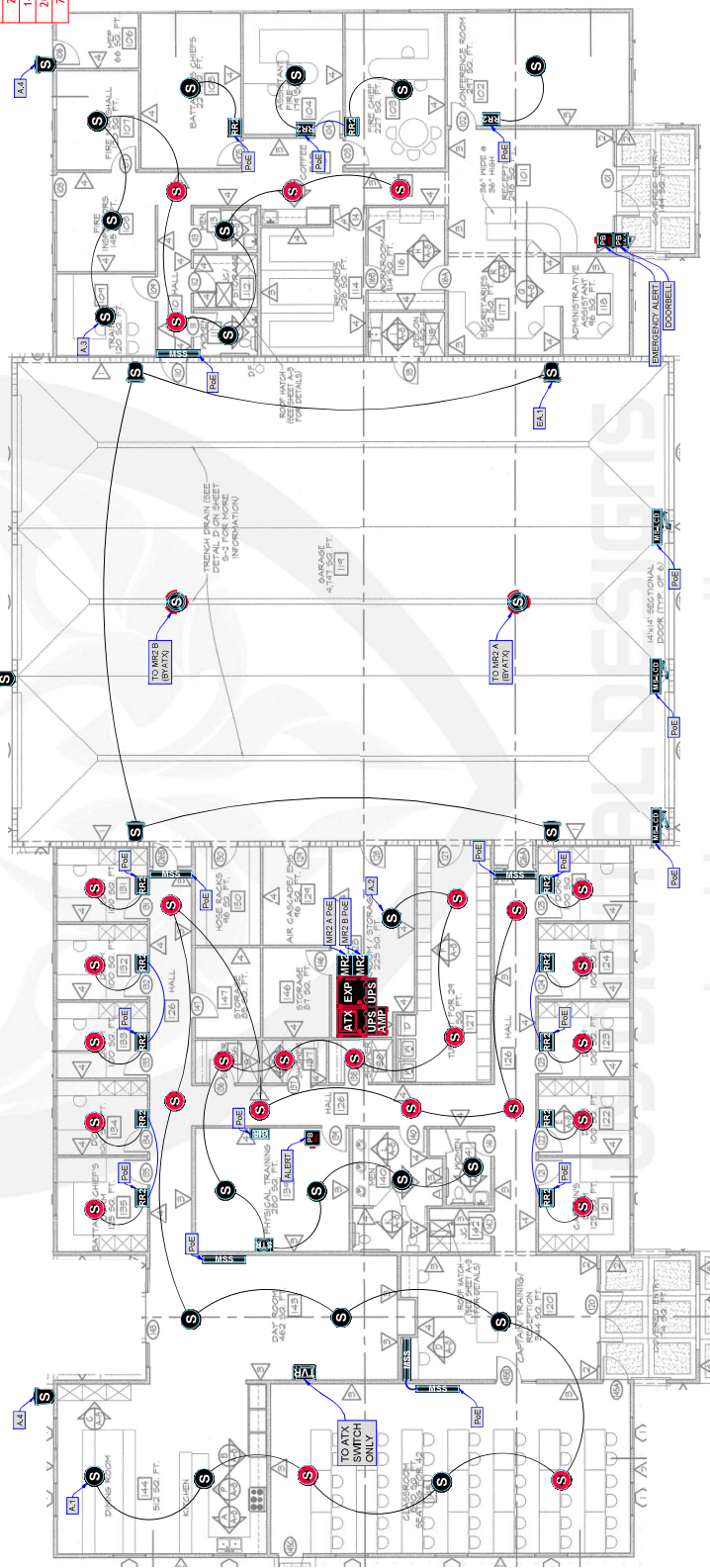
POE = G2 ATX Power-over-Ethernet (PoE) ports 1...8 and G2 Expansion Module ports 1...12
EA = G2 ATX Amplifier 1...4 **EAn** = G2 External Amplifier 1...n **Chn** = G2 Message Remote 2 Channel 1 or 2

NOTES:

- SEE ARCHITECTURAL SPECIFICATIONS FOR ALL ROUGH-IN AND INSTALLATION DETAILS.
- US DIGITAL DESIGNS DOES NOT SUPPLY BACK BOXES, CONDUITS, OR MOUNTING FASTENERS.
- US DIGITAL DESIGNS FIRE STATION ALERTING PLANS ARE DIAGRAMMATIC AND FOR QUOTING PURPOSES ONLY. DRAWING MAY NOT BE TO SCALE.
- PHOENIX G2 SYSTEM IS ABLE TO SIGNAL OWNER-FURNISHED SYSTEMS (EXHAUST, LIGHT, GAS SHUT OFF, ETC.) BUT USDD DOES NOT SUPPLY THESE SYSTEMS AND CANNOT WARRANT OR SUPPORT ANY OF THEIR PERFORMANCE BEYOND THE TRANSMISSION OF RELAY SIGNAL TO THEM.

INSTALLER NOTES:

- INSTALLER TO VERIFY WALL AND CEILING TYPE TO DETERMINE NEED FOR FLUSH OR SURFACE MOUNT
- INSTALLER TO COORDINATE CONNECTION BETWEEN ATX STATION CONTROLLER'S LINE-LEVEL AUDIO OUTPUT AND (EXISTING) OWNER-FURNISHED HOUSE AUDIO SYSTEM (AMP, IF APPLICABLE)
- INSTALLER TO PROVIDE CAT6 & 184 CABLES FROM ATX CONTROLLER TO CUSTOMER'S STATION RADIO NETWORK.
- INSTALLER TO PROVIDE CAT6 CABLE FROM ATX CONTROLLER VAN OUTPUT TO CUSTOMER'S IN-STATION NETWORK.
- INSTALLER TO COORDINATE CONNECTION BETWEEN EXISTING STATION LIGHTING CONTROL SYSTEM AND RELAY OUTPUT FROM ATX STATION CONTROLLER OR IO REMOTE WITH OWNER, (IF APPLICABLE)
- INSTALLER TO VERIFY AND CONSIDER LOCATION(S) OF NETWORK AND RADIO CONNECTIONS.





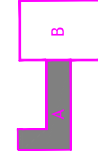
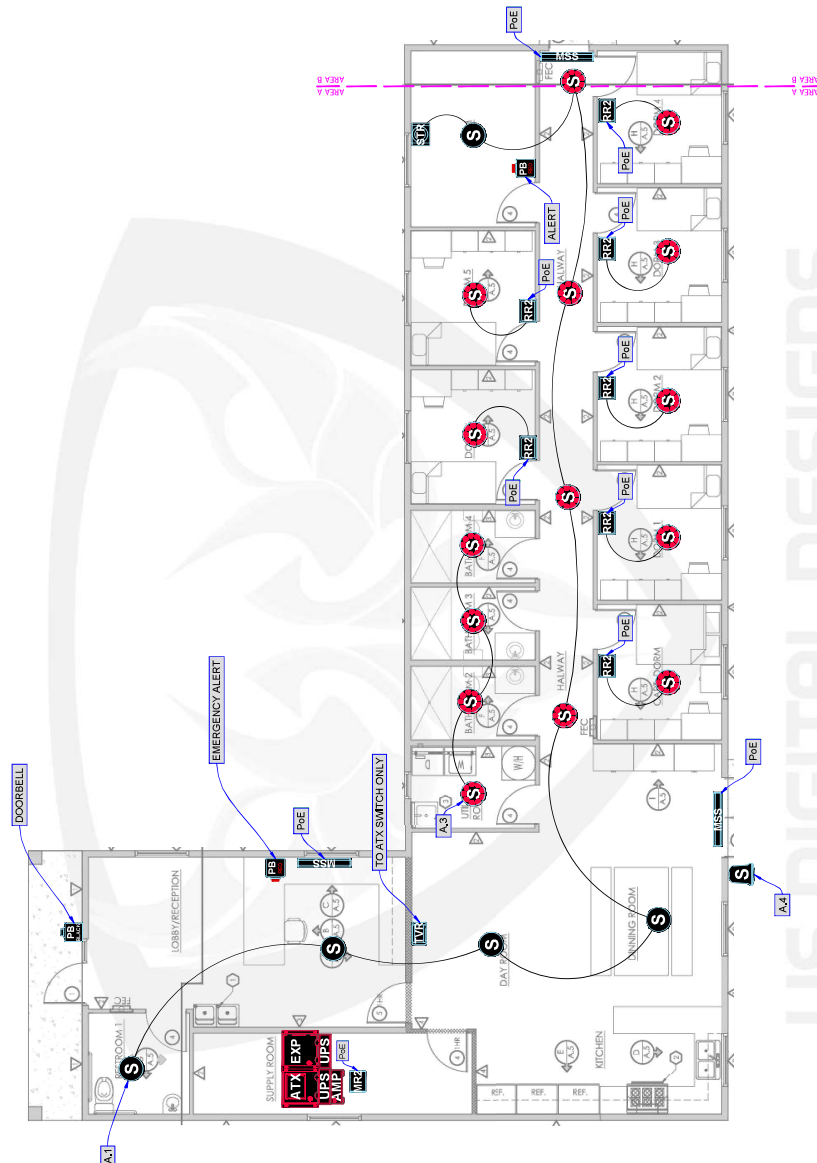
SIGNATURE REQUIRED
END-USER APPROVES STATION
DESIGN FOR PURPOSES OF
OBTAINING QUOTE.
INSTALLER CONFIRMS DESIGN
ALIGNS WITH SITE CONDITIONS.
(SPEAKER MOUNTING TYPE, ATX
LOCATION ETC.)

project	CITY OF SAN LUIS FIRE DEPARTMENT, AZ
building	FIRE STATION 02
address	3925 E COUNTRY 24TH SAN LUIS, AZ 85349
filename	USDD.AZ_SANL.FS02.FSA.DWG
date	5/05/2026 - 9:45AM
design by	JA, DMG

US DIGITAL DESIGNS	
Count	Name
1	EXTERNAL AMPLIFIER (G0-100W)
1	G2 ATX-STATUS CONTROLLER
2	G2 ATX-PCB RACK (AT-6)
1	G2 COLOR INDICATOR REMOTE (CR)
1	G2 EXPANSION UNIT (G2-EXP-12)
1	G2 HDTV REMOTE
15	G2 LED SPEAKER (G2-V1-HC-70)
1	G2 MESSAGE REMOTE 2
2	G2 MESSAGE SIGHT LCD (USDDA-C2-SIGN)
3	G2 MESSAGE SIGHT STANDARD (MS-G55)
1	G2 OMNISTORE SPEAKER
3	G2 STROBE LIGHT
2	G2 UPS (G2-UPS5)
2	MS MODULE ARTICULATING (MS-MMT)
1	PUSH BUTTON (BLACK)
3	PUSH BUTTON (RED)
7	ROOM REMOTE 2 (RR-2)
10	SPEAKER FLUSH MOUNT
5	SPEAKER WEATHER-PROOF

US DIGITAL DESIGNS	
Count	Name
14	G2 P.E. PORT (P.E.14)

SYMBOL	DESCRIPTION
	G2 IO REMOTE
	G2 MESSAGE REMOTE 1 & 2
	G2 ROOM REMOTE 2
	G2 INDY REMOTE
	G2 COLOR INDICATOR REMOTE
	PUSH BUTTON - RED
	PUSH BUTTON - BLACK
	G2 VIDEO DOOR STATION
	G2 LOCAL AREA REMOTE
	G2 STROBE LIGHT
	CENT TRANSFORMER
	G2 OMNIALERT STROBE SPEAKER
	G2 LED BELLHOP, FLUSH MOUNT
	G2 LED BELLHOP, METAL BOX
	SPEAKER, BELLHOP ROOF
	SPEAKER, FLUSH MOUNT
	SPEAKER, METAL BOX
	G2 MESSAGE SIGN (NEW 37)
	G2 MESSAGE SIGN (STANDARD 347)
	G2 MESSAGE SIGN (EXTENDED 367)
	CEM FLAT PANEL MONITOR 'A', WITH MOUNT
	VOLUME CONTROL (CUSTOMER SUPPLIED)
	INTERCOM PLATE SYMBOL
	ARTICULATING ARM MOUNT - CSM



KEY PLAN

SYMBOL	DESCRIPTION
	G2 ATX STATION CONTROLLER
	G2 EXPANSION MODULE
	G2-UNINTERRUPTIBLE POWER SUPPLY
	OEM AMPLIFIER

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AUTHORIZATION FROM US
DIGITAL DESIGNS, INC.**

PoE = G2 ATX Power-over-Ethernet (PoE) ports 1..8 and G2 Expansion Module ports 1..12
An = G2 ATX Amplifier 1..4 **EAn** = G2 External Amplifier 1...n **ChLn** = G2 Message Remote 2 Channel 1 or 2

NOTES:

1. SEE ARCHITECTURAL SPECIFICATIONS FOR ALL ROUGH-IN AND INSTALLATION DETAILS.
2. US DIGITAL DESIGNS DOES NOT SUPPLY BACK BOXES, CONDUITS, OR MOUNTING FASTENERS.
3. US DIGITAL DESIGNS FIRE STATION ALERTING PLANS ARE DIAGRAMMATIC AND FOR QUOTING PURPOSES ONLY. DRAWING MAY NOT BE TO SCALE.
4. PHOENIX G2 SYSTEM IS ABLE TO SIGNAL OWNER-FURNISHED SYSTEMS (EXHAUST, LIGHT, GAS SHUT OFF, ETC.) BUT USDD DOES NOT SUPPLY THESE SYSTEMS AND CANNOT WARRANT OR SUPPORT ANY OF THEIR PERFORMANCE BEYOND THE TRANSMISSION OF RELAY SIGNAL TO THEM.

INSTALLER NOTES:

1. INSTALLER TO VERIFY WALL AND CEILING TYPE TO DETERMINE NEED FOR FLOUNDER OR SURFACE MOUNT
2. INSTALLER TO COORDINATE CONNECTION BETWEEN ATX STATION CONTROLLER(S) LINE-LEVEL AUDIO
3. (EXISTING OWNER-OWNERSHIPPED HOUSE AUDIO SYSTEM (AMP), (IF APPLICABLE))
4. INSTALLER TO PROVIDE CAT5 AND 154-CABLES FROM ATX CONTROLLER TO CUSTOMER'S STATION RADIO
5. INSTALLER TO PROVIDE CAT5 CABLE FROM ATX CONTROLLER W/AN OUTPUT TO CUSTOMER'S INSTALLATION FOR BACKUP.
6. INSTALLER TO COORDINATE CONNECTION BETWEEN EXISTING STATION LIGHTING CONTROL SYSTEM
7. (EXISTING OWNER-OWNERSHIPPED STATION LIGHTING CONTROL SYSTEM)
8. VOLUME CONTROL TO BE PROVIDED BY OWNER OR INSTALLER (IF SHOWN ON DRAWING, IF APPLICABLE)
9. INSTALLER TO VERIFY AND CONSIDER LOCATION(S) OF NETWORK AND RADIO CONNECTIONS.

LIVING QUARTERS



design by	JA, DMG
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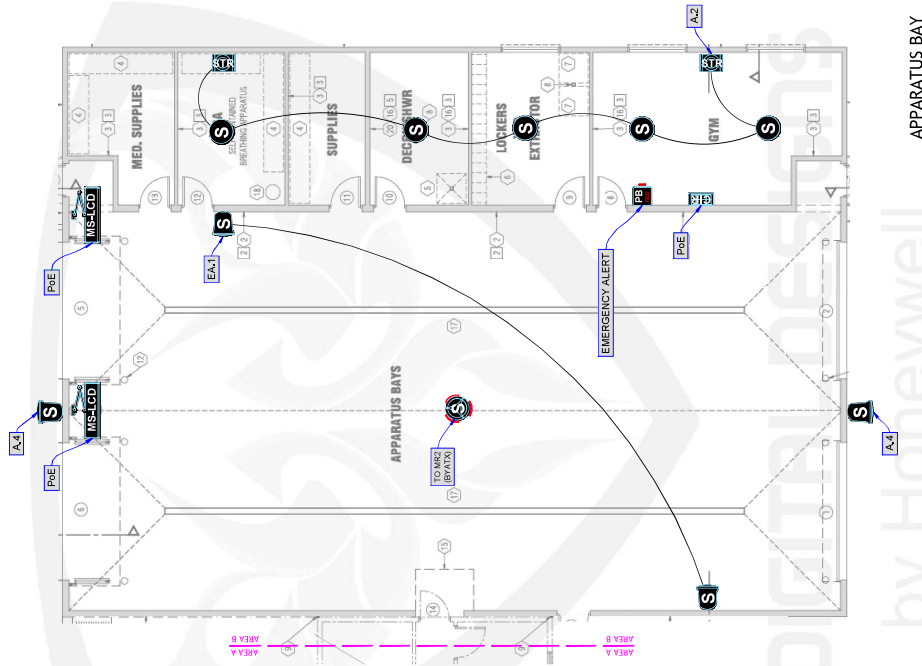
SYMBOL	DESCRIPTION
	G2ATX STATION CONTROLLER
	G2 EXPANSION MODULE
	G2AJNINTERRUPTIBLE POWER SUPPLY
	OEM AMPLIFIER

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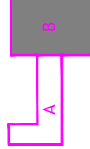
PoE = G2 ATX Power-over-Ethernet (PoE) ports 1...8 and G2 Expansion Module ports 1...12	ChLn = G2 Message Remote 2 Channel 1 or 2
EAn = G2 External Amplifier 1...n	
ATX Amplifier 1...4	
Notes:	
1. SEE ARCHITECTURAL SPECIFICATIONS FOR ALL ROUGH-IN AND INSTALLATION DETAILS.	
2. US DIGITAL DESIGNS DOES NOT SUPPLY BACK BOXES, CONDUITS, OR MOUNTING FASTENERS.	
3. US DIGITAL DESIGNS FIRE STATION ALERTING PLANS ARE DIAGRAMMATIC AND FOR QUOTING PURPOSES ONLY; DRAWING MAY NOT BE TO SCALE.	
4. THIS SYSTEM IS NOT DESIGNED TO BE INTEGRATED WITH EXHAUST, LIGHT, GAS SHUT OFF, ETC. BUT US DIGITAL DOES NOT SUPPLY THESE SYSTEMS AND CANNOT WARRANT OR SUPPORT ANY OF THEIR PERFORMANCE BEYOND THE TRANSMISSION OF RELAY SIGNAL TO THEM.	

INSTALLER NOTES:

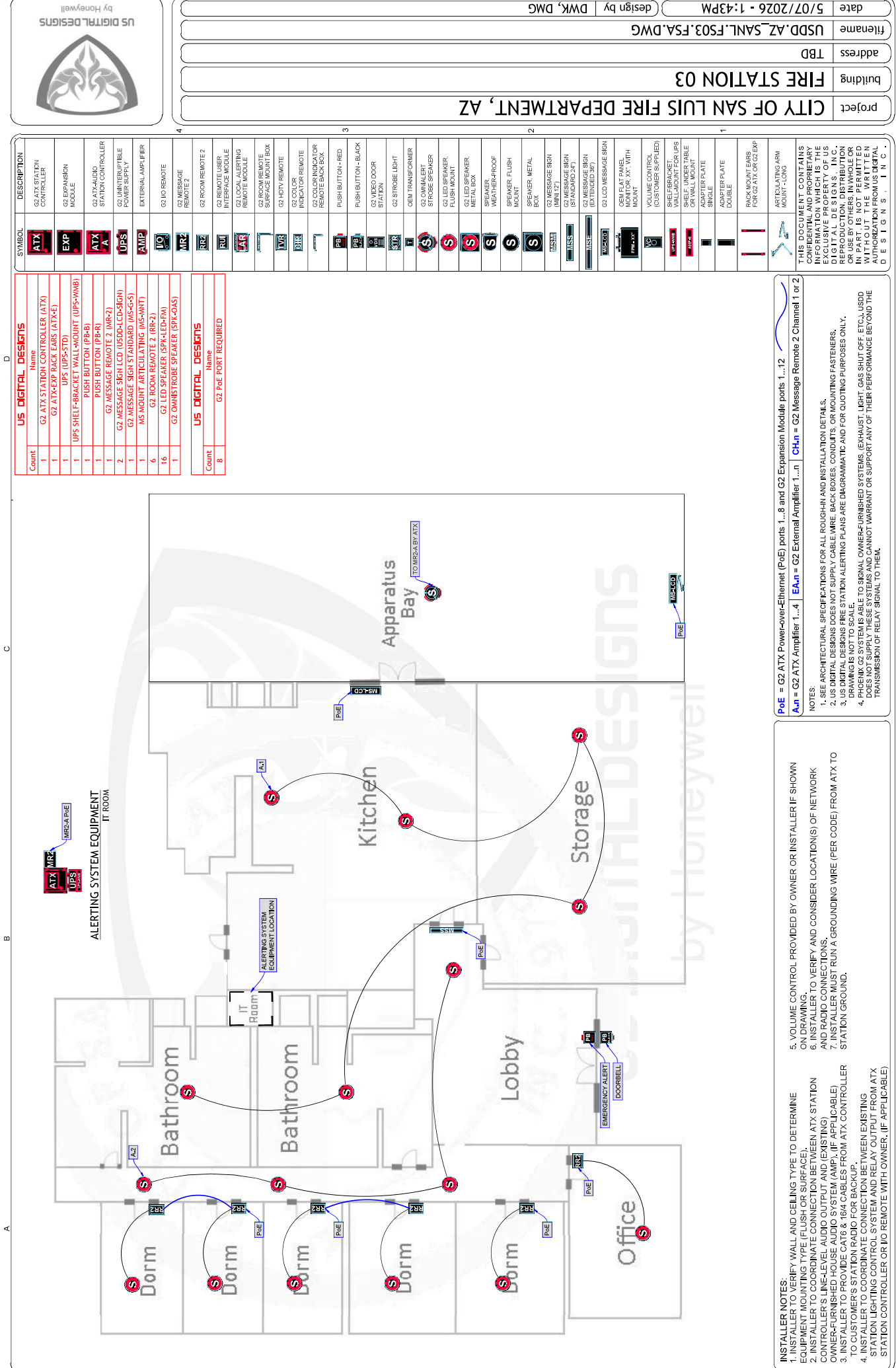
1. INSTALLER TO VERIFY PUMP AND GROUND TYPE TO DETERMINE NEED FOR FLUSH OR SURFACE MOUNT INSTALLATION TO VERIFICATION SHEET.
2. INSTALLER TO COORDINATE CONNECTION BETWEEN ATX STATION CONTROLLER'S LINE-LEVEL AUDIO OUTPUT AND EXISTING COMMERCE/PROFESSIONAL GRADE AUDIO SYSTEM AMP, (IF APPLICABLE).
3. PROVIDE CAT5 & CAT6 CABLES FROM ATX CONTROLLER TO CUSTOMER'S STATION RADIO FOR BACKUP.
4. INSTALLER TO PROVIDE CAT6 CABLE FROM ATX CONTROLLER W/ OUTPUT TO CUSTOMER'S INSTANTATION FOR BACKUP.
5. INSTALLER TO COORDINATE CONNECTION BETWEEN EXISTING STATION LIGHTING CONTROL SYSTEM AND RELAY OUTPUT FROM ATX STATION CONTROLLER OR TO REMOTE W/ (IF APPLICABLE).
6. INSTALLER TO PROVIDE AND/OR PROVIDE BY OTHERS: GROUNDING, SHIELDING, OR DRAINING.
7. INSTALLER TO VERIFY: ALL WIRING, CONNECTIONS, AND/OR GROUNDING.



APPARATUS BAY



KEY PLAN



Count	Name
1	G2 ATX STATION CONTROLLER (ATX)
1	G2 ATX-EXP RACK EARS (ATX-E)
1	UPS (UPS-STD)
1	UPS SHIELD-BRACKET WALL MOUNT (UPS-WMB)
1	PUSH BUTTON (PB-B)
1	G2 MESSAGE REMOTE 2 (MR-2)
2	G2 MESSAGE SIGN LCD (USDD-LCD-SIGH)
1	G2 MESSAGE SIGN STANDARD (MS-G-S)
1	MS MOUNT ARTICULATING (MS-MNT)
6	G2 ROOM REMOTE 2 (RR-2)
16	G2 LED SPEAKER (SPK-LED-FM)
1	G2 OMNISTROBE SPEAKER (SPK-OAS)

Count	Name
8	G2 Pse PORT REQUIRED

SYMBOL	DESCRIPTION
ATX	G2 ATX STATION CONTROLLER
EXP	G2 EXPANSION MODULE
ATX-A	G2 ATX-AUDIO STATION CONTROLLER
UPS	G2 UNINTERRUPTIBLE POWER SUPPLY
AMP	EXTERNAL AMPLIFIER
IO	G2 IO REMOTE
MR2	G2 MESSAGE REMOTE 2
RR2	G2 ROOM REMOTE 2
RUI	G2 REMOTE USER INTERFACE MODULE
ARR	G2 LOCAL ALERTING REMOTE MODULE
TVR	G2 ROOM REMOTE SURFACE MOUNT BOX
TVR	G2 HOTV REMOTE
ELR	G2 COLOR INDICATOR REMOTE
ELR	G2 COLOR INDICATOR REMOTE BACK BOX
PR	PUSH BUTTON - RED
PR	PUSH BUTTON - BLACK
VD	G2 VIDEO DOOR STATION
STR	G2 STROBE LIGHT
T	OEM TRANSFORMER
S	G2 AMPLIFIED STROBE SPEAKER
S	G2 LED SPEAKER FLUSH MOUNT
S	G2 LED SPEAKER METAL BOX
S	SPEAKER WEATHER-PROOF
S	SPEAKER FLUSH MOUNT
S	SPEAKER METAL BOX
S	G2 MESSAGE SIGN (MIN 12")
MS-G-S	G2 MESSAGE SIGN (STANDARD 24")
MS-S	G2 LCD MESSAGE SIGN (EXTENDED 36")
MS-S	OEM FLAT PANEL MONITOR, XX" WITH MOUNT
VC	VOLUME CONTROL (CUSTOMER SUPPLIED)
SHF	SHELFBRACKET, 18" DEEP, 18" WIDE, 18" HIGH
SHF	SHELF UNDER TABLE OR WALL MOUNT
APL	ADAPTER PLATE SINGLE
APL	ADAPTER PLATE DOUBLE
BM	BACK MOUNT EARS FOR G2 ATX OR G2 EXP
ARM	ARTICULATING ARM MOUNT - LONG

INSTALLER NOTES:

1. INSTALLER TO VERIFY WALL AND CEILING TYPE TO DETERMINE EQUIPMENT MOUNTING SURFACE.
2. INSTALLER TO COORDINATE WITH OWNER REGARDING ATX STATION CONTROLLER'S LINE-LEVEL AUDIO OUTPUT (AND EXISTING) OWNER-FURNISHED HOUSE AUDIO SYSTEM (AMP), (IF APPLICABLE) INSTALLER TO PROVIDE CAT6 & 18/4 CABLES FROM ATX CONTROLLER TO CUSTOMER'S STATION RADIO FOR BACKUP.
3. INSTALLER TO COORDINATE CONNECTION BETWEEN EXISTING STATION LIGHTING CONTROL SYSTEM AND RELAY OUTPUT FROM ATX STATION CONTROLLER OR IO REMOTE WITH OWNER, (IF APPLICABLE)
4. PSENMK G2 SYSTEM IS ABLE TO SIGNAL OWNER-FURNISHED SYSTEMS (EXHAUST, LIGHT, GAS SHUT OFF, ETC), USDD DOES NOT SUPPLY THESE SYSTEMS AND CANNOT WARRANT OR SUPPORT ANY OF THEIR PERFORMANCE BEYOND THE TRANSMISSION OF RELAY SIGNAL TO THEM.
5. VOLUME CONTROL PROVIDED BY OWNER OR INSTALLER IF SHOWN ON DRAWING.
6. INSTALLER TO VERIFY AND CONSIDER LOCATION(S) OF NETWORK AND RADIO CONNECTIONS.
7. INSTALLER MUST RUN A GROUNDING WIRE (PER CODE) FROM ATX TO STATION GROUND.

NOTES:

1. SEE ARCHITECTURAL SPECIFICATIONS FOR ALL ROUGH-IN AND INSTALLATION DETAILS.
2. US DIGITAL DESIGNS DOES NOT SUPPLY CABLE WIRE, BACK BOXES, CONDUITS, OR MOUNTING FASTENERS.
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AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. D.

Meeting Date: 07/08/2026

Department Head: Sonia Cornelio, City Clerk, City Clerk's Office

Submitted By: Melissa Lopez, Deputy City Clerk, City Clerk's Office

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the City of San Luis Senior Center Rules and Regulations. **(Mayor Nieves Riedel)**

SUMMARY:

Mayor Nieves Riedel has asked staff to place this item on the agenda. The item is to provide an opportunity for the City Administration to explain the purpose of the policies and for the City Council to better understand the implementation.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO _____.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: N/A

CITY/STATE/FEDERAL FUNDS: N/A

TOTAL: N/A

BUDGETED AMOUNT: N/A

AVAILABLE AMOUNT TO TRANSFER: N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: N/A

FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

There is no fiscal impact associated with this agenda item.

Attachments

Senior Center Membership Form - English

Senior Center Membership Form - Spanish

Senior Center Courtesy Notice



Parks & Recreation Department
Senior Center
Membership Form

MEMBER INFORMATION:

Name: _____ Date: _____

DOB: _____ Age: _____ Gender: (Male) _____ (Female) _____

Residential Address: _____

City: _____ State: _____ Zip Code: _____

Home or Cell. Phone: _____ E-Mail: _____

Mailing Address (*if different from Residential*): _____

City: _____ State: _____ Zip Code: _____

EMERGENCY CONTACT INFORMATION:

Name: _____ Phone #: _____

Relationship with Member: _____

HEALTH INFORMATION:

(*example: medical issues, behavioral issues, allergies, caregiver required, etc.*):



Parks & Recreation Department

Senior Center

Release of Liability, Waiver of Claims & Assumption of Risk

This Release and Waiver apply to all individuals registered, enrolled, or otherwise authorized to participate in programs, activities, or services offered by the City of San Luis Senior Center. ("Senior Center"). It applies to all programs and activities conducted at, through, or in connection with the Senior Center.

I understand that participation in Senior Center programs and activities involves ordinary and inherent risks associated with daily and recreational activities. Participation may include movement within the facility, attendance at on-site or off-site programs or outings, and transportation on the Senior Center bus or other authorized City transportation. I acknowledge that participation may result in personal injury, illness, or loss of personal property. I understand that I am solely responsible for the care and security of my personal belongings.

I further understand that during high-attendance events, the Senior Center may limit, restrict, or deny entry to programs, events, or rooms in order to comply with building codes, fire codes, occupancy regulations, and maximum capacity limits for the safety of participants and staff.

In consideration for being permitted to participate, I voluntarily assume all risks associated with participation, whether arising from my own actions or the actions of others. On behalf of myself, my heirs, and personal representatives, I waive, release, and agree to hold harmless the City of San Luis, its elected officials, officers, agents, and employees from any and all claims, demands, liabilities, costs, or expenses arising from or related to my participation in Senior Center programs, activities, or transportation, except as otherwise required by law. I understand that the City is not responsible for personal property loss or medical or other costs resulting from injuries sustained during participation.

I understand that signing this form is voluntary; however, the City of San Luis reserves the right to deny participation in Senior Center programs or activities without a signed waiver.

I certify that I have read and understand this Release and Waiver, and I sign it freely and voluntarily, intending it to be legally binding. I understand that by signing this document, I am waiving certain legal rights.

I HAVE READ OR HAD THIS DOCUMENT READ TO ME AND FULLY UNDERSTAND ITS CONTENTS. BY SIGNING BELOW, I ACKNOWLEDGE THAT I AM WAIVING CERTAIN LEGAL RIGHTS.

Member Name (*print*)

Signature

Date

Physical Address

Mailing Address (*if different than physical*)

Phone Number

[A copy of the fully executed Release & Waiver must be sent to Human Resources]



Parks & Recreation Department

Senior Center

Photo & Media Disclaimer

The City of San Luis uses photographs, video recordings, audio recordings, and names of community members, including City employees, for general communication purposes, including publications, the City website, social media, public relations, promotions, publicity, and advertising.

Because the City is unable to obtain individual release forms from every person who may appear in photographs or recordings taken at City facilities, City events, City programs, or during demonstrations of City services, participation constitutes consent as outlined below.

By participating in any activities, classes, programs, or events at the Senior Center, you acknowledge and consent to the capture and use of your image, likeness, name, and/or voice by the City of San Luis. The City reserves the right to photograph, audio record, and/or video record participants during Senior Center programs and activities.

Such media may be used for lawful promotional and informational purposes, including but not limited to the City's website, official social media platforms, printed materials (such as flyers, brochures, pamphlets, and newsletters), and television or other broadcasts.

Participation constitutes your consent to such use without compensation, and you waive any claims related to the use or publication of your likeness, name, or voice in connection with City communications.

Member Name (*print*)

Signature

Date



Parks & Recreation Department

Senior Center

Membership Rules & Regulations

Welcome to the City of San Luis Senior Center. The Senior Center is a daytime activity center for adults 60 years of age and older. Eligible participants may voluntarily participate in recreational activities, programs, local and out-of-town trips, nutritious meals, educational excursions, billiards, movies, dances, and other special events. Staff are also available to provide information, referrals, and general assistance to help connect seniors with community resources.

The Senior Center is committed to maintaining a safe, respectful, and welcoming environment for all participants, volunteers, visitors and staff. **The Senior Center may limit, restrict, or deny entry to programs, events, or rooms in order to comply with building codes, fire codes, occupancy regulations and maximum capacity limits for the safety of participants and staff.**

To promote a positive and supportive atmosphere for everyone who attends and participates, the following rules and regulations have been established.

General Guidelines:

1. All participants, volunteers, visitors, and staff must treat one another with courtesy and respect at all times.
2. The Senior Center does not provide sleeping accommodations. Individuals who are observed sleeping inside or outside the facility may be asked to leave.
3. The Senior Center bus is exclusively for transporting registered Senior Center participants to and from the facility.
4. The City of San Luis is not responsible for lost, stolen, or damaged personal property. Participants are responsible for safeguarding their belongings while in the facility or participating in any program or service.

5. Circulating petitions or surveys, conducting interviews, or photographing/recording the facility, participants, staff, or volunteers requires prior written approval from the Director of Parks and Recreation or their designee.

Rules and Regulations:

1. Independent Participation Requirement

Participants must be able to care for themselves independently while attending and participating in Senior Center activities, programs, or services. Staff are not authorized to provide personal care.

Individuals who require assistance (including but not limited to memory support, mobility assistance, incontinence care, or restroom assistance) may participate only with an approved caregiver or attendant. Senior Center staff will determine whether a caregiver is required. If a required caregiver is unavailable, attendance may be denied at the discretion of the Senior Center Manager.

2. Membership Requirement

Individuals aged 60 and over must complete a Membership Application, all applicable Waivers & Disclaimers and acknowledge these Rules & Regulations. The Senior Center Manager must provide approval before an individual can participate. The Membership Application review process may take up to three (3) months. Applicants will be notified once a determination has been made.

3. Guest Visits

Members may request to host a family member or friend up to three (3) times per calendar year, subject to approval. Visitor Requests must be submitted at least two (2) weeks in advance using the required Visitor Form. Senior Center staff will notify the member of the approval status.

4. Agency/Organization Presentations

Agencies or organizations wishing to provide presentations must submit an Agency/Organization Presentation Form request at least two (2) weeks in advance. Requests must be reviewed and approved by the Parks and Recreation Administration Department prior to scheduling a presentation.

5. Meal Program

Members aged 60 and over are eligible for meals served at the Senior Center. A suggested donation of \$2.00 is encouraged; however, no eligible participant will be denied a meal due to inability to pay.

Individuals under age 60 who do not qualify for the meal program will be charged \$9.00 per meal. Non-members may purchase meals only after members have been served. (Refer to WACOG policies.)

6. Financial Solicitation

Members and staff shall not request or solicit money from others. Members experiencing financial hardship are encouraged to speak with staff regarding available social service resources.

7. Conduct

The use of abusive, threatening, harassing, discriminatory, or derogatory language toward staff or members is strictly prohibited and may result in suspension or expulsion at the discretion of the Senior Center Manager.

8. Violence and Disruptive Behavior

Fighting, verbal or physical abuse, threats, destruction of City property, or other disruptive conduct is strictly prohibited and may result in suspension, expulsion, and/or law enforcement involvement.

9. Smoking

Smoking is permitted only outside the building and must occur at least twenty (20) feet from entrances, exits, and accessibility ramps, in accordance with Arizona law.

10. Alcohol and Drugs

Individuals under the influence of alcohol or illegal drugs will be asked to leave the Center. Alcohol or illegal drugs may not be brought onto the premises.

11. Weapons

Weapons of any kind are prohibited on or around the Senior Center premises.

12. Solicitation

Solicitation of any kind is prohibited on the Senior Center property without prior written authorization.

13. Dress and Hygiene

Participants must wear shoes and appropriate, clean clothing. Individuals whose hygiene creates a health or safety concern may be asked to leave.

14. Service Animals

Only approved service animals are permitted inside the Senior Center. Documentation may be required to verify that the animal qualifies as a service animal under applicable law. A service animal is defined as a dog individually trained to perform specific tasks for the benefit of an individual with a disability. Service animals must remain leashed, under control, and within arm's reach of their handler at all times. Animals may not be left unattended. No other animals are permitted.

15. Bicycles

Bicycles must be secured in designated bike racks or placed in areas that do not block entrances, exits, or accessibility ramps. Bicycles are not permitted inside the facility.

Attendance & Absence Policy

To promote fair access to programs and encourage active participation, the Senior Center requires registered members to attend scheduled activities on a regular basis. Consistent attendance helps ensure responsible use of community resources and supports a vibrant and engaged membership.

1. Attendance Expectations

Members are expected to participate in Center activities regularly.

2. Excessive Absences

To maintain enrollment and ensure equitable access to programs:

- Eight (8) or more unexcused absences within a thirty (30) day period will result in a courtesy check-in call from staff.
- Twenty-five (25) or more unexcused absences within a ninety (90) day period may result in temporary removal from active status and placement on a waiting list to allow other eligible individuals to participate.
- **Note:** Members are encouraged to notify the Senior Center in advance of any planned or extended absences. Documentation may be required for prolonged or repeated absences.

3. Excused Absences

The following absences will be considered excused when properly reported:

- Illness or medical appointments
- Family emergencies
- Travel or vacation (with advance notice)

4. Special Circumstances

The Senior Center recognizes that temporary medical or health-related conditions may affect attendance. In such cases, the member or a family representative must promptly notify the Senior Center Coordinator. Staff will review the situation and may provide reasonable consideration, including reserving participation status for a limited period, as appropriate.

I acknowledge that I have received, read, and understand the rules and regulations of the Senior Center. I agree to comply with all policies, procedures, and guidelines established to ensure a safe, respectful, and welcoming environment for all participants. I understand that failure to adhere to these rules may result in appropriate action, including suspension or revocation of participation privileges.

Member Name (*print*)

Signature

Date



Parks & Recreation Department
Senior Center
Caregiver / Volunteer Request

I am voluntarily requesting and/or agreeing to have a caregiver or approved volunteer accompany me at all times while I am present at the City of San Luis Senior Center.

Further, I understand and acknowledge that:

- All caregivers and volunteers must complete and submit the required Volunteer Application in accordance with City of San Luis Human Resources procedures, which may include the completion of a background check.
- A caregiver or volunteer may not attend or participate at the Senior Center until final approval has been issued by the City of San Luis Human Resources Department.
- I agree to comply with all rules, regulations, policies, and procedures of the Senior Center and its staff. I understand that failure to comply may result in revocation of my membership and denial of participation in programs and activities.
- I affirm that I am of sound mind.
- I affirm that I do not have a legal guardian.
- I affirm that I am legally competent to sign this document on my own behalf.

By signing below, I acknowledge that the information provided is true and correct and that I understand and agree to the conditions stated above.

Member Name (*print*)

Signature

Date



Parks & Recreation Department

Senior Center

Request for Accommodation

The City of San Luis Senior Center is committed to providing access to its programs services and activities in accordance with the Americans with Disabilities Act (ADA) and applicable law. Individuals requesting reasonable accommodations are required to complete this form in full at the time of application for membership or as soon as they become aware of the need for accommodation to allow the Senior Center to evaluate and process the request.

Participation in programs or activities requiring accommodation may be delayed until the requested accommodation has been reviewed and, if appropriate, approved and implemented by the Senior Center.

Documentation of a disability from your physician or qualified health care professional is *REQUIRED* for any Request for Accommodation.

Please provide as much detailed information as possible to assist staff in appropriately assessing the level of accommodation required. You may attach supporting documentation, such as the individual's individualized Healthcare Plan (IHP) and/or a physician's diagnosis, to this request.

If a caregiver is required, appropriate caregiver credentials must also be submitted. If an approved caregiver is not available to remain with the member for the duration of their time at the Senior Center, the member may not attend the Center.

Member's Name:		Cell Phone #:	
Date of Birth:		Age:	
Caregiver's Name:		Cell Phone #:	
Emergency Contact Name:		Relationship:	
Home Phone:		Cell Phone:	

TYPE OF DISABILITY:

TYPE OF DOCUMENTATION PROVIDED:

DESCRIBE THE ACCOMMODATION YOU ARE REQUESTING:

I have hereby requested the above accommodation and affirm that I am a qualified individual with a disability pursuant to the Americans with Disabilities Act (ADA). I also confirm that I have reviewed the department's information packet regarding a Request for Accommodation.

Member Name (*print*)

Signature

Date

FOR SENIOR CENTER - OFFICE USE ONLY

Date Received:		Date Reviewed:	
Contact Date:		Date Approved:	
Received and completed by: <i>Staff Full Name</i>			
Action Taken:			



Parks & Recreation Department
Senior Center
Consent for Emergency Care

The City of San Luis is committed to ensuring the health and safety of participants in Senior Center programs and activities.

By participating in any activities, classes, programs, or events at the Senior Center, you acknowledge and consent to the following:

I authorize Senior Center staff, who are trained and certified in CPR and First Aid, to provide emergency medical care, including CPR and/or First Aid, in the event of a medical emergency. I understand that such care will be provided until emergency medical services arrive or professional medical treatment is available.

I acknowledge that this authorization is given voluntarily and is intended to allow staff to respond promptly to urgent health situations to protect my safety and well-being.

Member Name (*print*)

Signature

Date



Departamento de Parques y Recreación
Centro para Adultos Mayores
Forma de Membresía

INFORMACION DEL MIEMBRO:

Nombre: _____ Fecha: _____

Fecha de Nacimiento: _____ Edad: _____ Genero: (Masculino) _____ (Femenino) _____

Dirección Residencial: _____

Ciudad: _____ Estado: _____ Código Postal: _____

Teléfono: _____ Correo Electrónico: _____

Dirección Postal (*en caso de ser diferente a la residencial*): _____

Ciudad: _____ Estado: _____ Código Postal: _____

CONTACTO DE EMERGENCIA:

Nombre: _____ # de Teléfono: _____

Relación con el Miembro: _____

INFORMACIÓN DE SU SALUD:

(Ejemplo: problemas médicos, conductuales, alergias, necesidad de cuidador, etc.)



Departamento de Parques y Recreación **Centro para Adultos Mayores**

Exención de Responsabilidad, Renuncia de **Reclamaciones y Asunción de Riesgo**

Esta Exención y Renuncia se aplica a todas las personas que estén registradas, inscritas o autorizadas de cualquier otra manera para participar en los programas, actividades o servicios ofrecidos por el Centro para Adultos Mayores de la Ciudad de San Luis ("Centro para Adultos Mayores"). Se aplica a todos los programas y actividades que se realicen en, a través de o en relación con el Centro para Adultos Mayores.

Entiendo que la participación en los programas y actividades del Centro para Adultos Mayores implica riesgos ordinarios e inherentes asociados con actividades cotidianas y recreativas. La participación puede incluir el desplazamiento dentro de las instalaciones, la asistencia a programas o excursiones dentro o fuera del Centro, así como el transporte en el autobús del Centro para Adultos Mayores u otro medio de transporte autorizado por la Ciudad. Reconozco que la participación puede resultar en lesiones personales, enfermedad o pérdida de bienes personales. Entiendo que soy el único responsable del cuidado y la seguridad de mis pertenencias personales.

Asimismo, entiendo que durante eventos con alta concurrencia, el Centro para Adultos Mayores puede limitar, restringir o denegar el acceso a programas, eventos o salones con el fin de cumplir con los códigos de construcción, códigos de incendios, regulaciones de ocupación y límites de capacidad máxima, garantizando así la seguridad de los participantes y del personal.

En consideración a que se me permita participar, asumo voluntariamente todos los riesgos asociados con la participación, ya sea que se deriven de mis propias acciones o de las acciones de terceros. En mi nombre, así como en el de mis herederos y representantes personales, renuncio, libero y acepto eximir de toda responsabilidad a la Ciudad de San Luis, a sus funcionarios electos, oficiales, agentes y empleados, de cualquier reclamación, demanda, responsabilidad, costo o gasto que surja o esté relacionado con mi participación en los programas, actividades o transporte del Centro para Adultos Mayores, excepto en los casos que la ley disponga lo contrario. Entiendo que la Ciudad no es responsable por la

pérdida de pertenencias personales ni por gastos médicos u otros costos derivados de lesiones sufridas durante la participación.

Entiendo que la firma de este formulario es voluntaria; sin embargo, la Ciudad de San Luis puede negar la participación en los programas o actividades del Centro para Adultos Mayores si este formulario no es firmado.

Certifico que he leído y comprendido esta Exención y Renuncia, y que la firmo de manera libre y voluntaria, con la intención de que tenga plena validez legal. Entiendo que al firmar este documento estoy renunciando a ciertos derechos legales.

HE LEÍDO ESTE DOCUMENTO O ME HAN LEÍDO ESTE DOCUMENTO Y COMPRENDO COMPLETAMENTE SU CONTENIDO. AL FIRMAR A CONTINUACIÓN, RECONOZCO QUE ESTOY RENUNCIANDO A CIERTOS DERECHOS LEGALES.

Nombre del miembro

Firma

Fecha

Dirección residencial

Dirección postal (si es diferente de la dirección residencial)

Número de teléfono

[Se debe enviar una copia de la Exención y Renuncia completamente firmada al Departamento de Recursos Humanos]



Departamento de Parques y Recreación **Centro para Adultos Mayores**

Aviso de Fotografías y Medios

La Ciudad de San Luis utiliza fotografías, grabaciones de video, grabaciones de audio y los nombres de los miembros de la comunidad, incluidos los empleados de la Ciudad, con fines de comunicación general, incluyendo publicaciones, el sitio web de la Ciudad, redes sociales, relaciones públicas, promociones, difusión y publicidad.

Debido a que la Ciudad no puede obtener formularios de autorización individuales de todas las personas que puedan aparecer en fotografías o grabaciones tomadas en las instalaciones de la Ciudad, en eventos de la Ciudad, en programas de la Ciudad o durante demostraciones de los servicios de la Ciudad, la participación constituye el consentimiento según lo indicado a continuación.

Al participar en cualquier actividad, clase, programa o evento en el Centro para Adultos Mayores, usted reconoce y da su consentimiento para la captura y el uso de su imagen, semejanza, nombre y/o voz por parte de la Ciudad de San Luis. La Ciudad se reserva el derecho de tomar fotografías, grabar audio y/o video de los participantes durante los programas y actividades del Centro para Adultos Mayores.

Dichos medios pueden ser utilizados con fines promocionales e informativos legales, incluyendo, pero no limitándose a, el sitio web de la Ciudad, las plataformas oficiales de redes sociales, materiales impresos (como volantes, folletos, panfletos y boletines) y transmisiones televisivas u otras emisiones.

La participación constituye su consentimiento para dicho uso sin compensación, y usted renuncia a cualquier reclamo relacionado con el uso o la publicación de su imagen, nombre o voz en relación con las comunicaciones de la Ciudad.

Nombre del Miembro

Firma

Fecha



Departamento de Parques y Recreación

Centro para Adultos Mayores

Normas y Reglamentos de Membresía

Bienvenido al Centro para Adultos Mayores de la Ciudad de San Luis. El Centro para Adultos Mayores es un centro de actividades diurnas para adultos de 60 años de edad o más. Los participantes elegibles pueden participar voluntariamente en actividades recreativas, programas, excursiones locales y fuera de la ciudad, comidas nutritivas, actividades educativas, billar, películas, bailes y otros eventos especiales. El personal también está disponible para brindar información, referencias y asistencia general para ayudar a conectar a los adultos mayores con los recursos comunitarios.

El Centro para Adultos Mayores está comprometido a mantener un ambiente seguro, respetuoso y acogedor para todos los participantes, voluntarios, visitantes y el personal. **Por razones de seguridad, el Centro para Adultos Mayores puede limitar, restringir o negar la entrada a programas, eventos o salas con el fin de cumplir con los códigos de construcción, códigos de incendios, regulaciones de ocupación y los límites máximos de capacidad.**

Para promover un ambiente positivo y de apoyo para todas las personas que asisten y participan, se han establecido las siguientes reglas y reglamentos.

Normas Generales:

1. Todos los participantes, voluntarios, visitantes y miembros del personal deben tratarse mutuamente con cortesía y respeto en todo momento.
2. El Centro para Adultos Mayores no ofrece alojamiento para dormir. Las personas que sean observadas durmiendo dentro o fuera de las instalaciones podrán ser solicitadas a retirarse.
2. El autobús del Centro para Adultos Mayores es exclusivamente para transportar a los participantes registrados del Centro hacia y desde las instalaciones.
3. La Ciudad de San Luis no se hace responsable por la pérdida, robo o daño de pertenencias personales. Los participantes son responsables de cuidar sus pertenencias mientras se encuentren en las instalaciones o participando en cualquier programa o servicio.

4. La circulación de peticiones o encuestas, la realización de entrevistas o la fotografía/grabación de las instalaciones, los participantes, el personal o los voluntarios requiere la aprobación previa por escrito del Director de Parques y Recreación o de su delegado.

Normas y Regulaciones:

1. Requisito de Participación Independiente

Los participantes deben ser capaces de cuidarse de manera independiente mientras asisten y participan en las actividades, programas o servicios del Centro para Adultos Mayores. El personal no está autorizado para brindar cuidados personales.

Las personas que requieran asistencia (incluyendo, pero sin limitarse a, apoyo de memoria, ayuda con la movilidad, cuidado de incontinencia o asistencia en el baño) podrán participar únicamente con un cuidador o asistente aprobado. El personal del Centro para Adultos Mayores determinará si se requiere un cuidador. Si el cuidador requerido no está disponible, la asistencia podrá ser denegada a discreción del Gerente del Centro para Adultos Mayores.

2. Requisito de Membresía

Las personas de 60 años o más deben completar una Solicitud de Membresía, todos los Formularios de Exención y Descargos aplicables, y reconocer estas Reglas y Reglamentos. El Gerente del Centro para Adultos Mayores debe otorgar su aprobación antes de que un individuo pueda participar. El proceso de revisión de la Solicitud de Membresía puede tardar hasta tres (3) meses. Los solicitantes serán notificados una vez que se haya tomado una decisión.

3. Invitados y/o visitantes

Los miembros pueden solicitar recibir a un familiar o amigo hasta tres (3) veces por año calendario, sujeto a aprobación. Las solicitudes de visitantes deben presentarse con al menos dos (2) semanas de anticipación utilizando el Formulario de Visitante correspondiente. El personal del Centro para Adultos Mayores notificará al miembro sobre el estado de la aprobación.

4. Presentaciones de Agencias u Organizaciones

Las agencias u organizaciones que deseen realizar presentaciones deben enviar una solicitud mediante el Formulario de Presentación de Agencia u Organización con al menos dos (2) semanas de anticipación. Las solicitudes deben ser revisadas y aprobadas por el Departamento de Administración de Parques y Recreación antes de programar la presentación.

5. Programa de Comidas

Los miembros de 60 años o más son elegibles para las comidas servidas en el Centro para Adultos Mayores. Se sugiere una donación de \$2.00 sin embargo, ningún participante elegible será privado de una comida por no poder pagar.

Las personas menores de 60 años que no califiquen para el programa de comidas deberán pagar \$9.00 por comida. Los no miembros solo podrán adquirir comidas después de que se haya atendido a los miembros. (Consulte las políticas de WACOG).

6. Solicitud Financiera

Los miembros y el personal no deberán solicitar ni pedir dinero a otras personas. Se anima a los miembros que atraviesan dificultades financieras a hablar con el personal sobre los recursos de servicios sociales disponibles.

7. Conducta

El uso de lenguaje abusivo, amenazante, acosador, discriminatorio o despectivo hacia el personal o los miembros está estrictamente prohibido y puede resultar en suspensión o expulsión a discreción del Gerente del Centro para Adultos Mayores.

8. Violencia y Conducta Disruptiva

Se prohíbe estrictamente pelear, el abuso verbal o físico, las amenazas, la destrucción de la propiedad de la Ciudad u otra conducta disruptiva, y puede resultar en suspensión, expulsión y/o la intervención de las autoridades policiales.

9. Fumar

Se permite fumar únicamente fuera del edificio y debe realizarse a una distancia mínima de veinte (20) pies de todas las entradas, salidas y rampas de accesibilidad, de acuerdo con la ley de Arizona.

10. Alcohol y Drogas

Se solicitará a cualquier persona bajo la influencia de alcohol o drogas ilegales que abandonen el Centro. No está permitido ingresar alcohol ni drogas ilegales a las instalaciones.

11. Armas

Se prohíben las armas de cualquier tipo dentro y alrededor de las instalaciones del Centro para Adultos Mayores.

12. Ventas o Solicitudes de Venta

Se prohíbe cualquier tipo de venta o solicitud de venta en la propiedad del Centro para Adultos Mayores sin autorización previa por escrito.

13. Vestimenta e Higiene

Los participantes deben usar ropa y calzado limpios y apropiados. Se podrá solicitar a quienes presenten condiciones de higiene que representen un riesgo para la salud o seguridad que abandonen el Centro.

14. Animales de Servicio

Solo se permiten animales de servicio aprobados dentro del Centro para Adultos Mayores. Es posible que se solicite documentación que verifique que el animal cumple con la definición de servicio según la ley aplicable.

Se entiende por animal de servicio a un perro entrenado individualmente para realizar tareas específicas en beneficio de una persona con discapacidad.

Los animales de servicio deben permanecer con correa, bajo control y al alcance del brazo de su manejador en todo momento. No se permite dejarlos desatendidos, ni se permiten otros tipos de animales en las instalaciones.

15. Bicicletas

Las bicicletas deben asegurarse en los estacionamientos designados o colocarse en áreas que no bloqueen las entradas, salidas ni rampas de accesibilidad. No se permite el ingreso de bicicletas al interior de las instalaciones.

Política de Asistencia y Ausencias

Para promover un acceso equitativo a los programas y fomentar la participación activa, el Centro para Adultos Mayores requiere que los miembros registrados asistan regularmente a las actividades programadas. La asistencia constante ayuda a garantizar un uso responsable de los recursos comunitarios y a mantener una membresía activa y comprometida.

1. Expectativas de Asistencia

Se espera que los miembros participen regularmente en las actividades del Centro.

2. Ausencias Excesivas

Para mantener la inscripción y garantizar un acceso equitativo a los programas:

- Ocho (8) o más ausencias no justificadas dentro de un período de treinta (30) días darán lugar a una llamada de cortesía por parte del personal.
- Veinticinco (25) o más ausencias no justificadas dentro de un período de noventa (90) días pueden resultar en la suspensión temporal del estatus activo y la colocación en una lista de espera para permitir que otros individuos elegibles participen.

Nota: Se recomienda que los miembros notifiquen al Centro para Adultos Mayores con anticipación sobre cualquier ausencia planificada o prolongada. Puede requerirse documentación para ausencias prolongadas o repetidas.

3. Ausencias Justificadas

Las siguientes ausencias se considerarán justificadas cuando se informen adecuadamente:

- Enfermedad o citas médicas
- Emergencias Familiares
- Viajes o vacaciones (con aviso previo)

4. Circunstancias Especiales

El Centro para Adultos Mayores reconoce que condiciones médicas o de salud temporales pueden afectar la asistencia. En tales casos, el miembro o un representante familiar debe notificar de manera oportuna al Coordinador del Centro para Adultos Mayores. El personal revisará la situación y podrá otorgar consideraciones razonables, incluyendo la reserva del estatus de participación por un período limitado, según corresponda.

Reconozco que he recibido, leído y comprendido las normas y reglamentos del Centro para Adultos Mayores. Acepto cumplir con todas las políticas, procedimientos y directrices establecidas para garantizar un ambiente seguro, respetuoso y acogedor para todos los participantes. Entiendo que el incumplimiento de estas normas puede resultar en acciones apropiadas, incluyendo la suspensión o revocación de los privilegios de participación.

Nombre del Miembro

Firma

Fecha



Departamento de Parques y Recreación

Centro para Adultos Mayores

Solicitud de Cuidador / Voluntario

Estoy solicitando y/o aceptando voluntariamente que un cuidador o voluntario aprobado me acompañe en todo momento mientras me encuentre en el Centro para Adultos Mayores de la Ciudad de San Luis.

Entiendo y reconozco que:

- Todos los cuidadores o voluntarios deben completar y presentar la Solicitud de Voluntariado requerida de acuerdo con los procedimientos del Departamento de Recursos Humanos de la Ciudad de San Luis, lo cual puede incluir la realización de una verificación de antecedentes.
- Un cuidador o voluntario no podrá asistir ni participar en el Centro para Adultos Mayores hasta que el Departamento de Recursos Humanos de la Ciudad de San Luis haya otorgado la aprobación final.
- Acepto cumplir con todas las normas, reglamentos, políticas y procedimientos del Centro para Adultos Mayores y de su personal. Entiendo que el incumplimiento puede resultar en la revocación de mi membresía y la negación de participación en programas y actividades.
- Afirmando que estoy en pleno uso de mis facultades mentales.
- Afirmando que no tengo un tutor legal.
- Afirmando que soy legalmente competente para firmar este documento por mi propia cuenta.
- Al firmar a continuación, reconozco que la información proporcionada es verdadera y correcta, y que entiendo y acepto las condiciones indicadas anteriormente.

Nombre del miembro

Firma

Fecha



Departamento de Parques y Recreación

Centro para Adultos Mayores

Solicitud de Adaptación

El Centro para Adultos Mayores de la Ciudad de San Luis se compromete a brindar acceso a sus programas, servicios y actividades de conformidad con la Ley de Estadounidenses con Discapacidades (ADA) y la legislación aplicable.

Las personas que soliciten adaptaciones razonables deben completar este formulario en su totalidad al momento de la solicitud de membresía o tan pronto como tengan conocimiento de la necesidad de la adaptación, para permitir que el Centro para Adultos Mayores evalúe y procese la solicitud. La participación en programas o actividades que requieran adaptación puede retrasarse hasta que la solicitud haya sido revisada y, si corresponde, aprobada e implementada por el Centro para Adultos Mayores.

Se *REQUIERE* documentación de la discapacidad proporcionada por un médico o profesional de la salud calificado para cualquier Solicitud de Adaptación.

Por favor, proporcione tanta información detallada como sea posible para ayudar al personal a evaluar adecuadamente el nivel de adaptación requerido. Puede adjuntar documentación de respaldo, como el Plan de Atención Individualizado (IHP) de la persona y/o el diagnóstico de un médico, a esta solicitud.

Si se requiere un cuidador, también deben presentarse las credenciales correspondientes del cuidador. Si un cuidador aprobado no está disponible para permanecer con el miembro durante el tiempo que este pase en el Centro de Mayores, el miembro no podrá asistir al Centro.

Nombre del Miembro:		Número de celular:	
Fecha de Nacimiento:		Edad:	
Nombre del cuidador:		Número de celular:	
Nombre del contacto de emergencia:		Parentesco:	
Teléfono de casa:		Teléfono celular:	

TIPO DE DISCAPACIDAD:

TIPO DE DOCUMENTACIÓN PROPORCIONADA:

DESCRIBA LA ADAPTACIÓN QUE ESTÁ SOLICITANDO:

Por la presente, he solicitado la adaptación mencionada anteriormente y afirmo que soy una persona calificada con una discapacidad de conformidad con la Ley de Estadounidenses con Discapacidades (ADA). También confirmo que he revisado el paquete de información del departamento con respecto a una Solicitud de Adaptación.

Nombre del miembro

Firma

Fecha

PARA USO EXCLUSIVO DE LA OFICINA DEL CENTRO DE MAYORES

Fecha de recepción:		Fecha de revisión:	
Fecha de contacto:		Fecha de aprobación:	
Recibido y completado por: <i>Nombre completo del personal</i>			
Acción realizada:			



Departamento de Parques y Recreación

Centro para Adultos Mayores

Consentimiento para Atención de Emergencia

La Ciudad de San Luis está comprometida a garantizar la salud y seguridad de los participantes en los programas y actividades del Centro para Adultos Mayores.

Al participar en cualquier actividad, clase, programa o evento en el Centro para Adultos Mayores, usted reconoce y da su consentimiento a lo siguiente:

Autorizo al personal del Centro para Adultos Mayores, capacitado y certificado en RCP y Primeros Auxilios, a brindar atención médica de emergencia, incluyendo RCP y/o Primeros Auxilios, en caso de una emergencia médica. Entiendo que dicha atención se proporcionará hasta que lleguen los servicios médicos de emergencia o esté disponible tratamiento médico profesional.

Reconozco que esta autorización se otorga de manera voluntaria y tiene como objetivo permitir que el personal responda de manera rápida a situaciones de salud urgentes para proteger mi seguridad y bienestar.

Nombre del miembro

Firma

Fecha



San Luis Senior Center

San Luis, Arizona

Sra.

Por medio de la presente, le informamos que hemos observado un número considerable de ausencias durante los últimos meses. Le recordamos que la asistencia regular es un requisito establecido en las políticas del programa y aceptado al momento de firmar su membresía.

De continuar este patrón de inasistencias, nos veremos en la necesidad de suspender temporalmente los servicios que le brinda el Senior Center de San Luis, Arizona, de conformidad con las normas vigentes de participación.

Ausencias Excesivas

Para mantener la inscripción y garantizar un acceso equitativo a los programas:

- **Ocho (8)** o más ausencias no justificadas dentro de un período de **treinta (30) días** darán lugar a una llamada de cortesía por parte del personal.
- **Veinticinco (25)** o más ausencias no justificadas dentro de un período de **noventa (90)** días pueden resultar en la suspensión temporal del estatus activo y la colocación en una lista de espera para permitir que otros individuos elegibles participen.

Nota: Se recomienda que los miembros notifiquen al Centro para Adultos Mayores con anticipación sobre cualquier ausencia planificada o prolongada. Puede requerirse documentación para ausencias prolongadas o repetidas.

Con el fin de evitar dicha suspensión, le solicitamos que se presente en nuestras instalaciones, ubicadas en **790 E. Cesar Chavez Blvd., San Luis, AZ 85349**, dentro de un plazo de **cinco (5) días hábiles** a partir de la recepción de esta notificación. Durante su visita, podrá confirmar su interés en continuar participando en el programa y comprometerse a mantener una asistencia regular para seguir disfrutando de este beneficio. Si tiene alguna pregunta, no dude en contactarnos al teléfono **(928) 341-8582**.



En caso de no presentarse dentro del plazo señalado, procederemos con la suspensión temporal de los servicios otorgados por el Senior Center de San Luis, Arizona, de acuerdo con las políticas establecidas.

Quedamos a su disposición para cualquier consulta.

Atentamente,

San Luis Senior Center

San Luis Senior Center

San Luis, Arizona

Ms.

This letter is to inform you that we have observed a significant number of absences over the past several months. Please be reminded that regular attendance is a requirement of the program and was acknowledged when you signed your membership agreement. If this pattern of absences continues, we may be required to temporarily suspend the services provided to you by the San Luis Senior Center in accordance with the program's participation policies.

Excessive Absences

To maintain enrollment and ensure fair access to programs for all participants:

- ***Eight (8)*** or more unexcused absences within a ***thirty (30)*** day period will result in a courtesy phone call from staff.
- ***Twenty-five (25)*** or more unexcused absences within a ninety (90) day period may result in a temporary suspension of active membership status and placement on a waiting list, allowing other eligible individuals the opportunity to participate.

Note: Members are encouraged to notify the Senior Center in advance of any planned or extended absences. Documentation may be required for prolonged or recurring absences.

To avoid suspension, we ask that you visit our office at 790 E. Cesar Chavez Blvd., San Luis, AZ 85349, within **five (5) business** days of receiving this notice. During your visit, you will have the opportunity to confirm your interest in continuing participation in the



program and to commit to maintaining regular attendance in order to continue receiving these benefits. If you have any questions, please do not hesitate to contact us at **(928) 341-8582**.

If you do not respond or visit the Center within the specified timeframe, we will proceed with the temporary suspension of services in accordance with the established policies of the San Luis Senior Center.

We appreciate your prompt attention to this matter and remain available to assist you with any questions or concerns.

Sincerely,

San Luis Senior Center



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. E.

Meeting Date: 07/08/2026

Department Head: Eulogio Vera, Director of Public Works, Public Works Department

Submitted By: Jorge Perez, Assistant Director of Public Works, Public Works Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the ratification of budget transfer within the Wastewater Division to fund the East Wastewater Treatment Plant CMU Wall Construction Project. **(Jorge Perez, Assistant Director of Public Works)**

SUMMARY:

Earlier this year, the Department of Public Works requested and received authorization from the City Administration to substitute the High School Lift Station Generator Project with the East Wastewater Treatment Plant CMU Wall Construction Project. This change was necessary because, although the generator project had been fully designed, electrical equipment suppliers advised the City that the generator had an extended lead time and could not be delivered before the end of Fiscal Year 2026. Since both projects had comparable budget estimates, Public Works requested authorization to proceed with the CMU wall project, with the understanding that the project would require a formal budget transfer and subsequent City Council approval.

The original construction budget for the CMU wall project was estimated at \$80,000. Public Works advertised the project for competitive bids with the goal of completing the work within the available budget. During the first solicitation, three bids were received, with the lowest responsive bid totaling \$118,800.00, significantly exceeding the available funding. As a result, all bids were rejected, and the project was rebid. The second solicitation resulted in a single bid of \$118,800.00 from the same contractor that had submitted the lowest bid during the initial solicitation.

Given the lack of competitive pricing and the bids exceeding the project budget, Public Works evaluated alternative procurement options and determined that substantial savings could be achieved by separately procuring construction materials and labor. The Department subsequently obtained competitive quotations from multiple suppliers for the materials, including concrete masonry units (CMU), reinforcing steel, grout, and cement, as well as separate quotations from qualified contractors to perform the labor. This procurement approach complied with the City's purchasing requirements while significantly reducing the overall project cost.

To avoid further delays and maintain the project schedule, Public Works processed an initial budget transfer of \$49,000.00 under the Department's administrative authority to procure the required construction materials. Once labor quotations were received, the total project cost exceeded the Department's budget transfer authority, requiring City Council approval to ratify the full budget transfer.

Although the Department expedited both bidding processes, a typical procurement cycle can take between two and ten weeks. Conducting two separate bid solicitations, followed by the decision to separately procure materials and labor, significantly impacted the project schedule and left insufficient

time to obtain City Council approval before the close of Fiscal Year 2026. To avoid delaying the project, Public Works coordinated with the Finance Department to process the necessary requisitions and obtained authorization from the City Administration to proceed with the purchases, subject to subsequent City Council ratification.

By utilizing separate procurements for materials and labor, the Department reduced the total project cost to approximately \$65,000, representing a savings of more than \$53,000.00 when compared to the lowest bid received through the formal bidding process.

For these reasons, the Department of Public Works respectfully requests that the City Council ratify the budget transfer in the amount of \$65,000.00, as outlined in the Fiscal Impact section of this agenda item.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO RATIFY THE BUDGET TRANSFER IN THE AMOUNT OF \$65,000.00 AS DESCRIBED IN THE FISCAL IMPACT OF THIS ITEM, AS PRESENTED.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	City
TOTAL:	\$65,000.00
BUDGETED AMOUNT:	\$80,000.00
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	See fiscal impact statement
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):	

The estimated project costs are as follows:

Formal Competitive Bid

- Lowest responsive bid: \$118,000.00

Department Procurement Approach

- Materials (CMU block and reinforcing steel): Approximately \$21,000.00
- Concrete for footings: Approximately \$17,000.00
- Labor: Approximately \$23,000.00
- Contingency amount: \$4,000.00

Total Estimated Project Cost: Approximately \$65,000.00

Budget Transfer is requested as follows:

From:

Account 310-311-90000

Project Number: 2026058

Amount: \$65,000.00

To:

Account: 310-311-90015

Project Number: 2026076

Amount: \$65,000.00

Attachments

Budget Transfer Form



**City of San Luis
Budget Adjustment Form**

Reason for Budget Adjustment:

Wastewater - A budget transfer is needed to cover the East Wastewater Treatment Plant CMU Wall Construction Project.

\$49,000 has been previously transferred to account 310-311-90015 project 2026076.

Account Number	Account Name	Project ID (Only 89000-9XXXX)	Amended Budget FY 2026	Budget to be revised (Add to)	Budget to be decreased (taken from)	Available Balance Budget FY 2026
310-311-90000	Capital Outlay - Equipment	2026058	\$31,000		\$16,000	15,000.00
310-311-90015	Capital Outlay - CIP	2026076	\$49,000	\$16,000		65,000.00
						-
						-
						-
						-
						-
Total				16,000.00	16,000.00	

Department Head

Date _____

Finance Department

Date _____

City Manager

Date _____



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. F.

Meeting Date: 07/08/2026

Department Head: Eulogio Vera, Director of Public Works, Public Works Department

Submitted By: Jorge Perez, Assistant Director of Public Works, Public Works Department

Action Requested: Motion

ITEM:

Discussion and possible action on any and all matters regarding the approval of Contract Change Order No. 2-A on the Well Site #3 Water Storage Tank Rehabilitation Project. **(Jorge Perez, Assistant Director of Public Works)**

SUMMARY:

The City of San Luis contracted with Pittsburg Tank and Tower in May 2026 to rehabilitate the water storage tank and associated appurtenances at Well Site #3. During the design and project scoping phase, the City's design engineer, Kimley-Horn, anticipated replacing approximately one-third of the roof rafters based on the findings of the previously completed condition assessment. However, once demolition began, Pittsburg Tank and Tower determined that the majority of the roof rafters had deteriorated beyond expectations. The contractor also identified significant deterioration of the rim angle that supports the roof rafters, as well as the upper six to eight inches of the tank shell where the new rim angle is attached.

In June 2026, staff approved Change Order No. 1 to address the replacement of the additional roof rafters and rim angle. The change order, in the amount of \$18,042.05, was funded using the project's approved contingency, leaving a remaining contingency balance of \$40,143.95.

As demolition progressed, Pittsburg Tank and Tower determined that the deteriorated upper section of the tank shell must also be removed and replaced to provide adequate structural support for the new rim angle. Because the existing roof plates must be removed to complete this work, the contractor has recommended replacing the roof plates in their entirety as the most practical and cost-effective solution. The revised scope of work includes replacing the upper six to eight inches of the tank shell, installing the new rim angle and roof rafters, and constructing a new roof using new roof plates. In addition, staff is taking this opportunity to incorporate the City's logo on one side of the water storage tank, consistent with other city-owned water storage facilities.

The total cost of Change Order No. 2-A is \$116,250.00. After applying the remaining project contingency of \$40,143.95, the additional amount requiring Council approval is \$76,106.05, bringing the total project cost to \$716,152.05.

Staff recommends approval of Change Order No. 2-A in the amount of \$116,250.00 for the reasons presented.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO APPROVE CHANGE ORDER NO. 2-A FROM PITTSBURG TANK AND TOWER IN THE AMOUNT OF \$116,250.00 AS PRESENTED.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: Yes
CITY/STATE/FEDERAL FUNDS: City
TOTAL: \$76,106.05
BUDGETED AMOUNT: \$1,000,000.00
AVAILABLE AMOUNT TO TRANSFER: See fiscal impact statement
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: See fiscal impact statement
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):

This is a budgeted project for FY27. Staff budgeted this project as a continuation on Well Site No. 4 for the rehabilitation of the storage tank and appurtenances as well. Approved funds for FY27 are \$1,000,000.00, under Account No: 300-302-90015, Project No. 2026053.

Original Project Contract Amount: \$640,046.00
Contingency included in the Original Contract Amount: \$58,186.00
Contingency funds Used in Change Order No. 1: \$18,042.05
Remaining Contingency Fund after Change Order No. 1: \$40,143.95
Proposed Change Order No. 2: \$116,250.00
New Contract Sum (Change Order No. 2 minus Contingency): \$716,152.05

Attachments

Change Order No. 2



City of San Luis

• www.sanluisaz.gov •

CHANGE ORDER

Project Name: City of San Luis, Arizona – Well Site #3 Rehabilitation

Change Order No.: 2

Initiation Date: July 6th, 2026,

Contract For: New Construction

Contract Date: May 6th, 2026

To (Contractor):

Clay Bolin, Project Manager

Pittsburg Tank & Tower Group

1 Watertank Pl,

Henderson, Kentucky 42420

Not valid until signed by both the Owner and Engineer.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Date

The following change is made to the Contract:

The Scope of work consists of removing and replacing the existing water tank roof and deteriorated upper shell section, and adding the City of San Luis logo on the tank exterior. (See attached Pittsburg Tank & Tower Group Change Order).

The original Contract Sum including Contingency \$640,046.00

Net Change by Previously Authorized Change Orders \$0.00

The Contract Sum Prior to this Change Order Was \$640,046.00

This Change Order will Modify the Contract Sum as Follows:

Addition:

1.- Remove and Demo existing roof, cut out top 6"-8" of deteriorated shell section around circumference of tank, fabricate and install new 3/16" roof at new shell height. (1LS at \$108,750.00) \$108,750.00(+)

2.- City of San Luis logo artwork exterior of the tank. (1LS at \$7,500.00) \$7,500.00(+)

Total: \$116,250.00(+)



City of San Luis

• www.sanluisaz.gov •

Contingency Amount prior to this change order \$40,143.95
Net change by this change order \$76,106.05
Contingency Amount Left After This Change Order \$0.00
The new Contract sum including this Change Order will be..... \$716,152.05
The Contract Time will be changed by (July 20th + 26 Days)..... (26) Days

The Date of Substantial Completion as of the date of this Change Order therefore is August 15, 2026.

Pittsburg Tank & Tower Group

Contractor

1 Watertank Pl, Henderson, KY 42420

By: _____

Name: _____

Title: _____

Date: _____

City of San Luis, Arizona

1090 E. Union Street, San Luis, AZ 85349

By: _____

Name: _____

Title: _____

Date: _____



1 Watertank Place
PO Box 1849
Henderson, KY 42419
P: (270) 826-9000
F: (270) 767-6912
www.pttg.com

CHANGE ORDER

To: City of San Luis
1090 East Union St
San Luis, AZ 85349

Date: July 6, 2026 Job No.: 226066

Change Order No. 2-A

Attn: Jorge Perez

		WHEN SHIP	SHIP VIA	F.O.B. POINT	TERMS	
QTY. ORDERED	DESCRIPTION				UNIT PRICE	TOTAL
	The following price includes the necessary labor, materials, freight and insurance needed to complete the following work;					
	Remove and Demo existing roof					
	Cut out top 6"-8" of deteriorated shell down to good steel					
	Fabricate and Install new 6"-8" shell section around circumference of tank					
	Fabricate and Install new 3/16" roof at new shell height. This includes					
	All existing tank accessories along with any new scope accessories					
	(Attached is sample drawing of proposed new roof, accessories excluded)					\$108,750.00
	One logo for the exterior of the tank per artwork provided by the city					\$7,500.00
	Total additional Cost this Change Order					\$116,250.00

Signed: _____
Clay Bolin, Project Manager

Accepted By: _____

COPY TO: Project Manager; Purchasing; File



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. G.

Meeting Date: 07/08/2026

Department Head: Sonia Cornelio, City Clerk, City Clerk's Office

Submitted By: Sonia Cornelio, City Clerk, City Clerk's Office

Action Requested: Motion
Public Hearing

ITEM:

Public Hearing followed by discussion and possible action on any and all matters regarding the recommendation of the Liquor License Application submitted to the Arizona Department of Liquor Licenses and Control by Talin Toma on behalf of SuperStar Smoke & Vape #4, located at 541 N. Main Street, San Luis, Arizona. **(Sonia Cornelio, City Clerk)**

- A. Staff and/or Applicant presentation
- B. Open Public Hearing
- C. Call to the public on this item
- D. Close Public Hearing
- E. Action on the recommendation of the Liquor License Application to the Arizona Department of Liquor Licenses and Control for SuperStar Smoke & Vape #4

SUMMARY:

Ms. Talin Toma submitted a Liquor License Application to the Arizona Department of Liquor Licenses and Control. The notice and the application were posted in a conspicuous place at the premises proposed to be licensed by the above applicant and said notice was posted for at least twenty (20) days pursuant to A.R.S. § 4-201(B).

The City Clerk's office has not received any comments in favor of or against the application. Staff recommends approval of the recommendation to the Arizona Department of Liquor Licenses and Control for SuperStar Smoke & Vape #4.

RECOMMENDATION / SUGGESTED MOTION:

- A. STAFF AND/OR APPLICANT PRESENTATION**
- B. MAYOR NIEVES RIEDEL TO OPEN THE PUBLIC HEARING**
- C. MAYOR NIEVES RIEDEL TO CALL THE PUBLIC ON THIS ITEM**
- D. MAYOR NIEVES RIEDEL TO CLOSE THE PUBLIC HEARING**
- E. I MOVE TO RECOMMEND APPROVAL OF THE LIQUOR LICENSE APPLICATION TO THE ARIZONA DEPARTMENT OF LIQUOR LICENSES AND CONTROL FOR SUPERSTAR SMOKE & VAPE #4, AS PRESENTED.**

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM: N/A

CITY/STATE/FEDERAL FUNDS:	N/A
TOTAL:	N/A
BUDGETED AMOUNT:	N/A
AVAILABLE AMOUNT TO TRANSFER:	N/A
ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE:	N/A
FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE BUDGET ADJUSTMENT FORM):	
N/A	

Attachments

Notice
Application
Planning & Zoning - Liquor License Review

NOTICE

APPLICATION TO SELL ALCOHOLIC BEVERAGES

DATE POSTED: 6/23/2026

A HEARING ON A LIQUOR LICENSE APPLICATION SHALL BE HELD BEFORE THE

San Luis City Council

PLACE 1090 E. Union Street, San Luis, Arizona **DATE/TIME** 7/8/2026 @ 6:00 pm

HEARING DATES SUBJECT TO CHANGE, TO VERIFY CALL: 928-341-8520

THE LOCAL GOVERNING BODY WILL RECOMMEND TO THE STATE LIQUOR BOARD WHETHER THE BOARD SHOULD GRANT OR DENY THE LICENSE. THE STATE LIQUOR BOARD MAY HOLD A HEARING TO CONSIDER THE RECOMMENDATION OF THE LOCAL GOVERNING BODY. ANY PERSON RESIDING OR OWNING OR LEASING PROPERTY WITHIN A ONE-MILE RADIUS MAY CONTACT THE STATE LIQUOR BOARD IN WRITING TO REGISTER AS A PROTESTER. TO REQUEST INFORMATION REGARDING PROCEDURES BEFORE THE BOARD AND NOTICE OF ANY BOARD HEARINGS REGARDING THIS APPLICATION, CONTACT THE **STATE LIQUOR BOARD:** 800 W. WASHINGTON, 5TH FLOOR, PHOENIX, AZ. 85007 (602) 542-9789

INDIVIDUALS REQUIRING ADA ACCOMMODATIONS CALL - LOCAL GOVERNING BODY: 928-341-8520 STATE LIQUOR DEPT: (602) 542-9789

POST ONE COPY OF THE APPLICATION FORM BELOW THIS NOTICE.

RECEIVED

JUN 22 2026

State of Arizona
Department of Liquor Licenses and Control

CITY CLERK'S OFFICE

Created 06/19/2026 @ 10:44:16 AM

Local Governing Body Report

LICENSE

Number:	Type:	010 BEER AND WINE STORE
Name:	SUPERSTAR SMOKE & VAPE #4	
State:	Pending	
Issue Date:	Expiration Date:	
Original Issue Date:		
Location:	541 N MAIN STREET #B SAN LUIS, AZ 85349 USA	
Mailing Address:	541 N MAIN STREET #B SAN LUIS, AZ 85349 USA	
Phone:	(619)905-7073	
Alt. Phone:		
Email:	TALINTOMA25@ME.COM	

AGENT

Name:	TALIN TOMA
Gender:	Female
Correspondence Address:	541 N MAIN STREET #B SAN LUIS, AZ 85349 USA
Phone:	(619)905-7073
Alt. Phone:	
Email:	TALINTOMA25@ME.COM

OWNER

60th Day
8-18-2026

Name: SUPERSTAR SMOKE AND VAPE 4 INC
Contact Name: TALIN TOMA
Type: CORPORATION
AZ CC File Number: 23916434 State of Incorporation: AZ
Incorporation Date: 12/02/2025
Correspondence Address: 541 N MAIN STREET
#B
SAN LUIS, AZ 85349
USA
Phone: (619)905-7073
Alt. Phone:
Email: TALINTOMA25@ME.COM

Officers / Stockholders

Name:	Title:	% Interest:
TALIN TOMA	CEO/DIR	100.00

SUPERSTAR SMOKE AND VAPE 4 INC - CEO/DIR

Name: TALIN TOMA
Gender: Female
Correspondence Address: 541 N MAIN STREET
#B
SAN LUIS, AZ 85349
USA
Phone: (619)905-7073
Alt. Phone:
Email: TALINTOMA25@ME.COM

MANAGERS

Name: TALIN TOMA
Gender: Female
Correspondence Address: 541 N MAIN STREET
#B
SAN LUIS, AZ 85349
USA
Phone: (619)905-7073
Alt. Phone:
Email: TALINTOMA25@ME.COM

APPLICATION INFORMATION

Application Number: 394429
Application Type: New Application
Created Date: 04/01/2026

QUESTIONS & ANSWERS

010 Beer and Wine Store

- 1) Are you applying for an Interim Permit (INP)?
No
- 2) Provide name, address, and distance of nearest school.
(If less than one (1) mile note footage)
PPEP Tec Charter High School, 850 San Luis Plaza Dr, San Luis, AZ 85349
3,693 Feet (.7 mile)
- 3) Are you one of the following? Please indicate below.
Property Tenant
Subtenant
Property Owner
Property Purchaser
Property Management Company
Property Tenant
- 4) Is there a penalty if lease is not fulfilled?
No
- 5) Is the Business located within the incorporated limits of the city or town of which it is located?
Yes
- 6) What is the total money borrowed for the business not including the lease?
Please list each amount owed to lenders/individuals.
0.00
- 7) Are there walk-up or drive-through windows on the premises?
No
- 8) Does the establishment have a patio?
No
- 9) Is your licensed premises now closed due to construction, renovation or redesign or rebuild?
No

DOCUMENTS

DOCUMENT TYPE	FILE NAME	UPLOADED DATE
DIAGRAM/FLOOR PLAN	sanLuis.jpg	04/07/2026
ALIEN STATUS	talin.png	05/08/2026
MISCELLANEOUS	Arizona Manager Title 4 Certification .pdf	05/11/2026
QUESTIONNAIRE	AZDLL_TT.pdf	05/11/2026
	S_Talin Toma, AZDOLL&C Alien Status.pdf	05/29/2026
	S_Talin Toma, Certificate of Completion Basic.pdf	05/29/2026
	S_Talin Toma, Certificate of Completion Management.pdf	05/29/2026
	TT_Pass_Lite.jpg	06/17/2026



City of San Luis

Development Services Department

Planning & Zoning · GIS · Building Safety · Code Enforcement

License Review

Name of Business: Supertar Smoke Shop & Vape #4

Former Name of Business (If applicable): _____

Physical Address: 541 N. Main Street

Type of Arizona Liquor License Requested: Beer and Wine Store

Date of City Council Public Hearing: July 8, 2026

Zoning: Community Commercial (C-2) // **Is the request a permitted use?** Yes

Distance to nearest school facility: 683 N. Main St. Portable Practical Educational Preparation Inc.
728 Feet (distance is measured from wall to wall unless outdoor recreation area is included).

Verified by Planning and Zoning Division: _____



AGENDA ITEM REVIEW FORM

Regular City Council Meeting

7. H.

Meeting Date: 07/08/2026

Department Head: Amanda Mahon-Watlington, Magistrate, Court

Submitted By: Julissa A Peru, Court Administrator, Court

Action Requested: Motion
Resolution

ITEM:

Discussion and possible action on any and all matters regarding Resolution No. 2408. A Resolution of the Mayor and City Council of the City of San Luis, Arizona, approving an Intergovernmental Agreement (IGA) between the City of San Luis, Arizona, and Yuma County for the purpose of providing mandatory weekend and holiday court services for the San Luis Municipal Court. **(Amanda Mahon Watlington, Magistrate)**

SUMMARY:

The City of San Luis and Yuma County maintain an Intergovernmental Agreement (IGA) ensuring weekend and holiday coverage for the San Luis Municipal Court. Pursuant to Rule 4.1 of the Arizona Rules of Criminal Procedure, an arrested individual must appear before a magistrate within 24 hours of arrest. To ensure continuous compliance with this constitutional requirement, Yuma County provides the judicial officers, personnel, and resources necessary to conduct these weekend and holiday hearings for all participating local jurisdictions.

The City of San Luis has participated in this IGA for several years, reimbursing Yuma County based upon the caseload percentage calculated each fiscal year. To avoid any lapse in critical judicial coverage and to meet Yuma County's requested timeline, the Court respectfully requests that the City Council formally ratify the attached resolution approving the renewed IGA for the 2026–2027 fiscal year.

It shall automatically be renewed and extended for up to four (4) successive one (1) year terms, beginning on July 1, 2026, as indicated in the attached IGA.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO RATIFY, APPROVE AND ADOPT RESOLUTION NO. 2408, AS PRESENTED.

Fiscal Impact

IS THERE FISCAL IMPACT ASSOCIATED WITH THIS ITEM:	Yes
CITY/STATE/FEDERAL FUNDS:	Yes
TOTAL:	\$1,200
BUDGETED AMOUNT:	\$1,200
AVAILABLE AMOUNT TO TRANSFER:	N/A

ACCT NAME & GL#/REMAINING BALANCE BEFORE PURCHASE: 100-160-80000 Contractual
Services/ \$195,600

**FISCAL IMPACT STATEMENT (IF THIS IS A BUDGET TRANSFER, YOU MUST ATTACH THE
BUDGET ADJUSTMENT FORM):**

This expense is included in the FY2027 Proposed Budget for Contractual Service GL account
100-160-80000.

Attachments

Resolution No. 2408

IGA 2026 Weekend and Holiday Court Coverage

San Luis IGA Letter



Resolution

OFFICE OF THE
MAYOR
CITY OF SAN LUIS

NO. 2408

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF SAN LUIS, YUMA COUNTY, ARIZONA, APPROVING THE INTERGOVERNMENTAL AGREEMENT (IGA) BETWEEN YUMA COUNTY AND THE CITY OF SAN LUIS, FOR THE PURPOSE OF PROVIDING MANDATORY WEEKEND AND HOLIDAY MUNICIPAL COURT COVERAGE.

WHEREAS, the COUNTY and CITY are authorized to enter into intergovernmental agreements for joint or cooperative action pursuant to Arizona Revised Statutes ("A.R.S.") §11-952(A)1, et seq.; and

WHEREAS, the CITY is required to establish a municipal court pursuant to A.R.S. § 22-402(A), and is authorized under A.R.S. § 22-402(C)(1) to enter into an agreement with the COUNTY to utilize a Justice Court Initial Appearance Master; and

WHEREAS, to ensure continuous compliance with mandatory 24-hour court appearance requirements, the CITY desires to have a COUNTY Justice Court Initial Appearance Master preside over all San Luis Municipal Court initial appearances occurring on Saturdays, Sundays, and all COUNTY-recognized holidays; and

WHEREAS, all participating parties desire to extend this shared-service model by renewing the previous Intergovernmental Agreement to maintain uninterrupted weekend and holiday court coverage;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of San Luis, Yuma County, Arizona, be as follows:

Section 1: That the Intergovernmental Agreement, as attached hereto as Exhibit "A", is hereby approved, adopted, and ratified.

Section 2: That the appropriate City officials are hereby authorized, directed, and confirmed to execute said agreement on behalf of the City, and to take any and all further actions as may be necessary to fully effectuate the agreement.

Section 3: That this Intergovernmental Agreement shall automatically be renewed and extended for up to four (4) successive one (1) year terms (each, a "Renewal Term") beginning on July 1, 2026, and at the expiration of each successive term, unless either Party gives written notice of the other Party no later than sixty (60) days prior to the expiration of the then-current term that such notifying Party does not wish to renew this agreement.

PASSED AND ADOPTED by the Mayor and City Council of the City of San Luis, Arizona, this _____ day of July, 2026.

Nieves Riedel, Mayor

ATTEST:

Sonia Cornelio, City Clerk

APPROVED AS TO FORM:

Joseph D. Estes, Interim City Attorney

INTERGOVERNMENTAL AGREEMENT
BETWEEN
YUMA COUNTY AND CITY OF SAN LUIS
FOR
Weekend and Holiday Municipal Court Coverage

This Intergovernmental Agreement (“IGA” or “Agreement”) is between Yuma County, a body politic and corporate of the State of Arizona, (hereinafter referred to as the “County”) and the City of San Luis, a body politic and corporate of the State of Arizona (hereinafter referred to as the “City”). The County and the City are sometimes referred to individually as the “Party” and Collectively as the “parties”

RECITALS

WHEREAS, the COUNTY and CITY may contract for services and enter into agreement with one another for joint or cooperative action pursuant (“A.R.S.”) § 11.952(A)1, et seq.; and

WHEREAS, the CITY is required to establish a municipal Court (hereinafter referred to as the “City Court”) pursuant to A.R.S. §22.402(A); and

WHEREAS, pursuant to A.R.S. §22.402 (C) (1) a City may enter into an intergovernmental agreement to provide the services of a Municipal Court with a Justice Court Initial Appearance Master in whose jurisdiction the CITY is located and the COUNTY in which the CITY is located; and

WHEREAS, the CITY desires to have a COUNTY Justice Court Initial Appearance Master preside over all CITY Court initial appearances occurring on Saturdays, Sundays, and all COUNTY recognized holidays.

NOW THEREFORE, CITY and COUNTY, pursuant to the above recitals, and in consideration of the matters and things herein set forth, do mutually agree as follows:

1. PURPOSE AND SCOPE: The purpose of this IGA is to set forth the responsibilities of the parties for the coverage by the COUNTY Justice Court Initial Appearance Master for all CITY Court initial appearances occurring on Saturdays, Sundays, and COUNTY recognized holidays pursuant to Arizona Rules of Criminal Procedures 4.2 and 7.2

2. TERMS: This IGA shall commence on July 1, 2026, and shall remain in full force and effect until June 30, 2027, unless terminated as otherwise provided in this IGA. This IGA shall automatically be renewed and extended for up to four (4) successive one (1) year terms (each, a “Renewal Term”) beginning on July 1, 2026 and at the expiration of each successive term unless either Party gives written notice to the other Party no later than sixty (60) days prior to expiration of the then-current term that such notifying Party does not wish to renew this agreement. In such event, this Agreement shall terminate upon the expiration of the then-current term. The Initial Term and any Renewal Term(s) are

collectively referred to herein as the "Term." Upon renewal, the terms and conditions of this Agreement shall remain in full force and effect.

3. COUNTY DUTIES: The COUNTY Justice Court Initial Appearance Master will prepare, and process all required paperwork for initial appearance of defendants brought before the Court on Saturdays, Sundays and all COUNTY recognized holidays on violations to be adjudicated in the CITY Court. The COUNTY Justice court initial Appearance Master shall conduct such initial appearances in accordance with the Arizona Rules of Criminal Procedures 4.2 and 7.2.

4. PAYMENT

a. The CITY shall pay the COUNTY \$1152.50 based upon the percentage of cases seen by the Initial Appearance Master during the fiscal year beginning July 1, 2026, through June 30, 2027, for court services, including but not limited to the cost of required interpreter services, supplies and forms, rendered pursuant to this IGA. The payment of such fees is not contingent upon the occurrences of any particular number of initial appearances processed by COUNTY and on behalf of CITY on any given weekend or holiday.

b. Payment will be remitted to the COUNTY within thirty (30) days of receipt of COUNTY's invoice.

5. TERMINATIONS: This IGA may be terminated for any reason by either party upon sixty (60) days written notice by either party, or by mutual written agreement of the parties. If this IGA is terminated before Term in effect at the time of notice expires, the COUNTY shall prorate the fee set forth in section 4 of this agreement and refund to the CITY \$96.04 for each month remaining in the Term.

6. NOTICES: All notices require or permitted by this IGA shall be given by registered or certified U.S. mail, postage prepaid or personally delivered, at the address shown below. Notices will be deemed received at the time of actual receipt, evidenced by a receipted copy (in the case of notices that are personally delivered) or by the Postal Service receipt, or ten (10) calendar day after mailing, whichever comes first, in case of notices that are mailed.

CITY OF SAN LUIS
ATTN: Municipal Court Administrator
767 N. Willam Brooks Ave
San Luis, AZ 85349

YUMA COUNTY JUSTICE COURT
Attn: Justice Court Administrator
168 S. 2nd Ave Suite A
Yuma, Az. 85384

And a copy to:
City of San Luis
Attn: City Administrator
1090 Union Street
San Luis, AZ 85349

Yuma County
Attn: County Administrator
197 S. Main Street
Yuma, AZ 85364

7. RESPONSIBILITIES: Each party agrees to be responsible for the conduct of its operations and performance of its obligations under this IGA. To the extent allowable by law, each party (the "indemnitor") agrees to indemnify, defend, and hold the other Party, and the other Party's departments, agencies, agents, officials, officer's directors, employee, and volunteers (collectively "indemnatee") for, from and against any and all claims, liabilities, demands, damages, losses, and expenses, including attorney's fee and litigation expenses, to which Indemnatee may become subject, under any theory of liability whatsoever, (collectively "Claims") whether real or asserted, resulting from and/or arising out of Indemnitor's intentional, reckless, or negligent acts, mistakes, errors, or omissions of Indemnatee. This indemnification provision shall apply to any and all intentional, reckless, or negligent acts, mistakes, directions, errors, or omissions of Indemnitor's department, officers, employees, contractors, and independent contractors.

8. WORKER'S COMPENSATION: An employee of either party shall be deemed to be an "employee" of both public agencies while performing pursuant to this Agreement solely for the purposes of A.R.S. § 23-1022 and the Arizona Worker's Compensation laws. The primary employer shall be solely liable for any worker's compensation benefits, which may accrue.

Pursuant to A.R.S. § 23-1011, each party shall post a notice in substantially the following form:

"all employees are hereby further notified that they may be required to work under the jurisdiction or control or within the jurisdictional boundaries of another public agency pursuant to an intergovernmental agreement or contract, and under such circumstances they are deemed by the laws of Arizona to be employees of both public agencies for the purposes of worker's compensation."

9. CANCELLATION FOR CONFLICT OF INTEREST: This IGA may be cancelled pursuant to A.R.S. §38-511, the pertinent provisions of which are fully incorporated herein by reference.

10. NON-ASSIGNABILITY: Neither party may assign a duty or responsibility under this IGA without the prior written consent of the other party.

11. COMPLIANCE WITH NON-DISCRIMINATION LAWS: To the extent applicable, the parties shall comply with all laws and regulations, including, but not limited to, title VII of the Civil Rights Acts of 1964, as amended, the Age of Discrimination in Employment Act and the State Executive Order No. 2009-09 which mandates that all persons, regardless of race, religion, handicap, color, age, sex, political affiliation or national origin shall have equal access to employment opportunities, all parties shall

comply with the Rehabilitation Act of 1973, as amended, which prohibits discrimination in employment or advancement of qualified persons because of physical or mental handicap, with all federal regulations regarding equal employment opportunity, with relevant orders issued by the U.S. Secretary of Labor and with all applicable provisions of the American with Disabilities Acts (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable Federal regulations under the Act, including 28 C. F. R. parts 35 and 36.

12. E-VERIFY REQUIREMENTS:

- a. To the extent applicable under A.R.S. § 41-4401, The COUNTY and CITY warrant their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with the E-Verify requirements under A.R.S. § 23-214, (A). A breach of this warranty shall be deemed a material breach of the of this IGA that is subject to penalties up to and including termination of this IGA. Both the COUNTY and CITY retain the legal right to inspect the papers of any COUNTY and CITY employee who provides services this IGA to ensure that the COUNTY and CITY is complying with the warranty under this section.
- b. COUNTY and CITY shall establish procedures to conduct random verification of the employment records of government entity contractors and subcontractors to ensure that the contractors and subcontractors are complying with their warranties.
- c. COUNTY and CITY shall not deem a government entity contractor or subcontractor in material breach of a contract if COUNTY and CITY establishes that it has complied with the employment verification provisions prescribed by sections 274a and 274b of the federal immigration and nationality act and the E-Verify requirements prescribed by section 23-214, subsection A.

13. RIGHTS/OBLIGATIONS OF PARTIES ONLY: The terms of this IGA are intended only to define the respective rights and obligations of the parties. Nothing expressed herein shall create any rights or duties in favor of any potential third-party beneficiary or other person, agency, or organization. Nothing expressed herein, shall affect the legal liability of either party to this IGA by imposing any standard of care different from the standard of care imposed by law.

14. ENTIRE IGA: This IGA contains the entire understanding of the parties and shall supersede any and all previous agreements between the Parties regarding the weekend initial appearance services as set forth in this IGA. There are no representations or other provisions other than those contained herein, and any amendment or modification of this IGA shall be made in writing and signing by the parties to the IGA.

15. SEVERABILITY: The parties agree that should any part of this IGA be held to be invalid by a court of law, the reminder of the IGA shall remaining full force and effect with those offending portions omitted.

16. COMPLIANCE WITH GOVERNING LAWS: The parties shall comply with all federal, state, and local laws, Rules and Regulations, Standards and Executive Orders

without limitations to that designated within this IGA. The laws and regulations of the State of Arizona shall govern the rights of the parties, the performance of this IGA and any disputes hereunder. This IGA shall be construed under the laws of the State of Arizona and shall incorporate by reference all laws governing the intergovernmental agency agreements and mandatory contract provisions of the state agencies required by statutes and Executive Order.

17. NON-APPROPRIATION: Notwithstanding any other provision of this IGA, this IGA may be terminated, if for any reason the CITY's governing body does not appropriate sufficient monies for the purpose of maintaining this IGA. A failure to appropriate sufficient monies will not, however, relieve the CITY of its statutory responsibilities under Arizona law.

18. NO JOINT VENTURE: It is not intended by this IGA to, and nothing contained in this IGA shall be construed to, create any partnership, joint venture, or employment relationship between COUNTY and CITY employees, or between CITY and COUNTY employees. Neither party shall be held liable for any debts, accounts, obligations nor other liabilities whatsoever of the other, including, without limitation, the other party's obligation to withhold social security and income taxes for itself or any of its employees.

IN WITNESS WHEREOF, the parties hereto have executed the IGA on the dates written below.

YUMA COUNTY:



Martin Porchas, Chairman
Yuma County Board of Supervisors

6/23/2026

Date

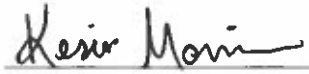


Ian McGaughey
Yuma County Administrator

6/27/26

Date

Approved as to form:



Priscilla Gunderson
Yuma County Attorney

6/23/26

Date

CITY OF SAN LUIS:



Jenny Torres
City Administrator

6/10/2024

Date

Attest:

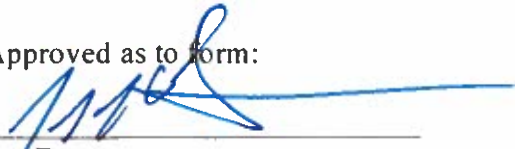


Sonia Cornelio
City Clerk

6/10/2024

Date

Approved as to form:



Joe Estes
City Attorney

6/10/2024

Date



JUSTICE COURT

1st Precinct, County of Yuma, State of Arizona

168 S. 2nd Avenue
Yuma, Arizona 85364
Phone: (928)-817-4100
Fax: (928) 817-4101

Gregory S. Stewart
Justice of the
Peace

June 8, 2026

Alejandra Peru
Court Administrator
San Luis Municipal Court

Re: Intergovernmental Agreement for Interpreter, Weekend, and Holiday Court Coverage

Please find the attached proposed Intergovernmental Agreement (IGA) for interpreter services and weekend and holiday court coverage provided by Yuma County Justice Court Precinct No. 1 to the San Luis Municipal Court for Fiscal Year 2026–2027.

The annual cost of the IGA is calculated using a formula based on the percentage of cases handled by the Initial Appearance Master for each participating court during the preceding fiscal year.

Please review the attached agreement and return a signed copy to the Yuma County Justice Court Administrator's Office no later than June 19, 2026, to allow sufficient time for processing and approval by Yuma County.

Yuma County Justice Court values its partnership with the San Luis Municipal Court and looks forward to continuing our collaboration in providing efficient and effective weekend, holidays, and interpreter services to the community.

Thank you for your attention to this matter. Should you have any questions regarding the agreement, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Reyna Curiel".

Reyna Curiel
Yuma County Justice Court Administrator
168 S 2nd Ave, Yuma Az 85364
recuriel@courts.az.gov
Direct: 928-817-4131- Ext 24131
Cell: 928-328-9287

Regular City Council Meeting

9.

Meeting Date: 07/08/2026

Department Head: Joe Estes, City Attorney, Attorney's Office

Submitted By: Justin Neuman, Paralegal, Attorney's Office

ITEM:

EXECUTIVE SESSION

Vote to hold an Executive Session pursuant to A.R.S. § 38-431.03(A) (3) and (4).

Discussion and possible action to hold an executive session pursuant to A.R.S. §38-431.03(A) (3) on any and all matters regarding the agreement among the San Luis Facility Development Corporation, LaSalle Corrections, and U.S. Bank National Association for legal advice. **(Joe Estes, City Attorney and Bill Sims, Outside Counsel)**

SUMMARY:

The City Council can be properly advised by holding an executive session for the purposes described in the agenda item.

RECOMMENDATION / SUGGESTED MOTION:

I MOVE TO HOLD AN EXECUTIVE SESSION AS DESCRIBED IN THIS AGENDA ITEM.
