

Mississippi House of Representatives

COMMITTEE ASSIGNMENTS:

Wildlife, Fisheries and Parks, Chairman
Agriculture
Energy
Forestry
Gaming
Public Property
Ways and Means



71 Peachtree Rd.
Byhalia, MS 38611
Home: 901.870.2726
bkinkade@house.ms.gov

REPRESENTATIVE BILL KINKADE

District 52
Desoto and Marshall Counties

February 18, 2026

The Honorable Trent Kelly
2243 Rayburn House Office Building
Washington, DC 20515

Dear Congressman Kelly,

I am writing to express my strong support for the Community Project Funding request submitted on behalf of the Marshall County Sheriff's Department and Byhalia Police Department.

This funding would provide essential equipment that will directly support law enforcement officers in their daily mission to protect the public and maintain community safety. Reliable, modern equipment is critical for effective policing, officer safety, and timely emergency response. This investment would help ensure the department has the tools necessary to meet the needs of the community it serves.

The Marshall County Sheriff's Department and Byhalia Police Department play a vital role in safeguarding residents, responding to emergencies, and supporting public safety efforts across the community. As demands on local law enforcement continue to increase, access to updated equipment will enhance operational readiness and improve overall service to the public.

This project represents a responsible and targeted use of federal funds that will deliver tangible benefits to the community. By strengthening law enforcement capabilities, it will help create a safer environment for residents, businesses, and visitors while supporting the officers who work every day to keep our community secure.

Thank you for your continued leadership and commitment to supporting local communities and public safety. I respectfully urge your support for this important Community Project Funding request.

Sincerely,


Representative Bill Kinkade
District 52



J. KELLY LUTHER
Circuit Judge

THIRD CIRCUIT JUDICIAL DISTRICT
BENTON, CALHOUN, CHELSEA, LAFAYETTE,
MARSHALL, TIPPON AND UNION COUNTIES

102 NORTH MAIN STREET
SUITE F
RIPLEY, MISSISSIPPI 38663
TEL: 662-837-7884
FAX: 662-837-7513

February 25, 2026

The Honorable Trent Kelly
2243 Rayburn House Office Building
Washington, DC 20515

Dear Congressman Kelly,

I am writing to express my strong support for the Community Project Funding request submitted on behalf of the Marshall County, Mississippi Sheriff's Department

This funding would provide essential equipment that will directly support law enforcement officers in their daily mission to protect the public and maintain community safety. Reliable, modern equipment is critical for effective policing, officer safety, and timely emergency response. This investment would help ensure the department has the tools necessary to meet the needs of the community it serves.

The Marshall County Sheriff's Department plays a vital role in safeguarding residents, responding to emergencies, and supporting public safety efforts across the community. As demands on local law enforcement continue to increase, access to updated equipment will enhance operational readiness and improve overall service to the public.

This project represents a responsible and targeted use of federal funds that will deliver tangible benefits to the community. By strengthening law enforcement capabilities, it will help create a safer environment for residents, businesses, and visitors while supporting the officers who work every day to keep our community secure.

Thank you for your continued leadership and commitment to supporting local communities and public safety. I respectfully urge your support for this important Community Project Funding request.

Sincerely,

J. Kelly Luther
Senior Circuit Judge
Third Circuit Court District of Mississippi

CONTRACT FABRICATORS INC.

February 27, 2026

The Honorable Trent Kelly
2243 Rayburn House Office Building
Washington, DC 20515

Dear Congressman Kelly,

I am writing to express my strong support for the Community Project Funding request submitted on behalf of the Marshall County Sheriff's Department.

This funding would provide essential equipment that will directly support law enforcement officers in their daily mission to protect the public and maintain community safety. Reliable, modern equipment is critical for effective policing, officer safety, and timely emergency response. This investment would help ensure the department has the tools necessary to meet the needs of the community it serves.

The Marshall County Sheriff's Department plays a vital role in safeguarding residents, responding to emergencies, and supporting public safety efforts across the community. As demands on local law enforcement continue to increase, access to updated equipment will enhance operational readiness and improve overall service to the public.

This project represents a responsible and targeted use of federal funds that will deliver tangible benefits to the community. By strengthening law enforcement capabilities, it will help create a safer environment for residents, businesses, and visitors while supporting the officers who work every day to keep our community secure.

Thank you for your continued leadership and commitment to supporting local communities and public safety. I respectfully urge your support for this important Community Project Funding request.

Sincerely,



Mike Clarkson
President, Contract Fabricators Inc.
p 662-252-6330 | m 901-581-0218 | e mike.clarkson@contractfab.com | <http://www.contractfab.com>
a: 105 Rolling Road, P.O. Box 758, Holly Springs, MS 38635



NICOLE M. PHELPS
— — —
CHANCERY CLERK
MARSHALL COUNTY
P. O. Box 219
Holly Springs, Mississippi 38635

Ph.: (662) 252-4431
Fax: (662) 551-3302

February 19, 2026

The Honorable Trent Kelly
2243 Rayburn House Office Building
Washington, DC 20515

Dear Congressman Kelly,

I am writing to express my strong support for the Community Project Funding request submitted on behalf of the Marshall County Sheriff Department.

This funding would provide essential equipment that will directly support law enforcement officers in their daily mission to protect the public and maintain community safety. Reliable, modern equipment is critical for effective policing, officer safety, and timely emergency response. This investment would help ensure the department has the tools necessary to meet the needs of the community it serves.

The Marshall County Sheriff Department plays a vital role in safeguarding residents, responding to emergencies, and supporting public safety efforts across the community. As demands on local law enforcement continue to increase, access to updated equipment will enhance operational readiness and improve overall service to the public.

This project represents a responsible and targeted use of federal funds that will deliver tangible benefits to the community. By strengthening law enforcement capabilities, it will help create a safer environment for residents, businesses, and visitors while supporting the officers who work every day to keep our community secure.

Thank you for your continued leadership and commitment to supporting local communities and public safety. I respectfully urge your support for this important Community Project Funding request.

Sincerely,

Nicole M. Phelps
Marshall County Chancery Clerk
Holly Springs, MS
662-252-4431

SERVING THE CITIZENS OF MARSHALL COUNTY

Bethlehem Church

Pastor Jonathan Vazquez

February 19, 2026

The Honorable Trent Kelly
2243 Rayburn House Office Building
Washington, DC 20515

Dear Congressman Kelly,

I am writing to express my strong support for the Community Project Funding request submitted on behalf of the Marshall County Sheriff's Department.

This funding would provide essential equipment that will directly support law enforcement officers in their daily mission to protect the public and maintain community safety. Reliable, modern equipment is critical for effective policing, officer safety, and timely emergency response. This investment would help ensure the department has the tools necessary to meet the needs of the community it serves.

The Marshall County Sheriff's Department plays a vital role in safeguarding residents, responding to emergencies, and supporting public safety efforts across the community. As demands on local law enforcement continue to increase, access to updated equipment will enhance operational readiness and improve overall service to the public.

The Marshall County Sheriff's Department is always available to help and serve. I pray that their difficult task will be made easier by attaining the funds necessary. By helping the Sheriff's department you will be helping every citizen, business, and church of Marshall County.

This project represents a responsible and targeted use of federal funds that will deliver tangible benefits to the community. By strengthening law enforcement capabilities, it will help create a safer environment for residents, businesses, and visitors while supporting the officers who work every day to keep our community secure.

Thank you for your continued leadership and commitment to supporting local communities and public safety. I respectfully urge your support for this important Community Project Funding request.

Blessings



Jonathan J. Vazquez
Senior Pastor - Bethlehem Church
Assistant General Superintendent - Assemblies of the Lord Jesus Christ
662-544-3399
PastorV@BethChurch.org



Marshall County School District
122 South Spring Street
Holly Springs MS, 38635
Ph. 662-252-4271

Dr. Carrie Skelton, Superintendent
Landon Pollard, Asst. Superintendent Angelique Archie, Asst. Superintendent

February 19, 2026

The Honorable Trent Kelly
2243 Rayburn House Office Building
Washington, DC 20515

Dear Congressman Kelly,

I am writing to express my strong support for the Community Project Funding request submitted on behalf of the Marshall County Sheriff's Department.

This funding would provide essential equipment that will directly support law enforcement officers in their daily mission to protect the public and maintain community safety. Reliable, modern equipment is critical for effective policing, officer safety, and timely emergency response. This investment would help ensure the department has the tools necessary to meet the needs of the community it serves.

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Thank you for your continued leadership and commitment to supporting local communities and public safety. I respectfully urge your support for this important Community Project Funding request.

Sincerely,

Dr. Carrie Skelton

Dr. Carrie Skelton,

Marshall County Schools Superintendent

Holly Springs, MS

Email: cskelton@marshallcountyschools.ms

Ph. 662-252-4271

3248 Hwy 309 South
P.O. Box 366
Byhalia, Mississippi 38611



Office: (662)838-6754
Fax: (662)838-7574

02/19/2026

The Honorable Trent Kelly
2243 Rayburn House Office Building
Washington, DC 20515

Dear Congressman Kelly,

I am writing to express my strong support for the Community Project Funding request submitted on behalf of the Marshall County Sheriff's Department.

This funding would provide essential equipment that will directly support law enforcement officers in their daily mission to protect the public and maintain community safety. Reliable, modern equipment is critical for effective policing, officer safety, and timely emergency response. This investment would help ensure the department has the tools necessary to meet the needs of the community it serves.

The Marshall County Sheriff's Department plays a vital role in safeguarding residents, responding to emergencies, and supporting public safety efforts across the community. As demands on local law enforcement continue to increase, access to updated equipment will enhance operational readiness and improve overall service to the public.

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Thank you for your continued leadership and commitment to supporting local communities and public safety. I respectfully urge your support for this important Community Project Funding request.

Sincerely,

Pat Woods
President, Woods Farm Supply, Inc.
Byhalia, MS 38611
901-488-2087 pwoods6775@aol.com

**Northcentral
Electric Cooperative™**

February 25, 2026

The Honorable Trent Kelly
2243 Rayburn House Office Building
Washington, DC 20515

Dear Congressman Kelly:

I am writing to express my strong support for the Community Project Funding request submitted on behalf of the Marshall County Sheriff's Department.

This funding would provide essential equipment that will directly support law enforcement officers in their daily mission to protect the public and maintain community safety. Reliable, modern equipment is critical for effective policing, officer safety, and timely emergency response. This investment would help ensure the department has the tools necessary to meet the needs of the community it serves.

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This project represents a responsible and targeted use of federal funds that will deliver tangible benefits to the community. By strengthening law enforcement capabilities, it will help create a safer environment for residents, businesses, and visitors while supporting the officers who work every day to keep our community secure. As you are aware, the steady growth in Marshall County and sustainability of our economic development efforts are largely due to the safety and livability of our community.

Thank you for your continued leadership and commitment to supporting local communities and public safety. I respectfully urge your support for this important Community Project Funding request.

Best regards,



J. Michael Bellipanni III
Director of Marketing and Business Development
Northcentral Electric Cooperative
Northcentral Connect
mbellipanni@northcentralelectric.com

4900 Northcentral Way
One South, MS 38854
PO Box 425
Dyersville, MS 38831
1.800.325.8225

northcentralelectric.com



BYHALIA AREA
CHAMBER of COMMERCE

February 26, 2026

The Honorable Trent Kelly
2243 Rayburn House Office Building
Washington, DC 20515

Dear Congressman Kelly,


I am writing to express my strong support for the Community Project Funding request submitted on behalf of the Marshall County Sheriff's Department. This funding would provide essential equipment that will directly support law enforcement officers in their daily mission to protect the public and maintain community safety. Reliable, modern equipment is critical for effective policing, officer safety, and timely emergency response. This investment would help ensure the department has the tools necessary to meet the needs of the community it serves.

The Marshall County Sheriff's Office plays a vital role in safeguarding residents, responding to emergencies, and supporting public safety efforts across the community. As demands on local law enforcement continue to increase, access to updated equipment will enhance operational readiness and improve overall service to the public.

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Thank you for your continued leadership and commitment to supporting local communities and public safety. I respectfully urge your support for this important Community Project Funding request.

Sincerely,


Laura Taylor, IOM
Executive Director

Holly Springs Church of Christ

1557 HWY 4 East Holly Springs, MS 38635

Elders

Barry Burleson - Jerry Moore - Kerry Reid - Todd Sanderson

February 27, 2026

The Honorable Trent Kelly
2243 Rayburn House Office Building
Washington, DC 20515

Dear Congressman Kelly,

I am writing to express my strong support for the Community Project Funding request submitted on behalf of the Marshall County Sheriff's Department.

This funding would provide essential equipment that will directly support law enforcement officers in their daily mission to protect the public and maintain community safety. Reliable, modern equipment is critical for effective policing, officer safety, and timely emergency response. This investment would help ensure the department has the tools necessary to meet the needs of the community it serves.

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Thank you for your continued leadership and commitment to supporting local communities and public safety. I respectfully urge your support for this important Community Project Funding request.

Sincerely,



Kerry Reid
Elder, Holly Springs Church of Christ
Holly Springs, MS

(662) 544-3478 kreidbpd@gmail.com



The Professional's Source

Government, Education, and Corporate Department
For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003 212-239-7503	Fax: 800-858-5517 212-239-7759	Education: esalbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Fed Gov: federalsales@bhphoto.com State and Local: biddept@bhphoto.com
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420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Prices Are Valid Until: 03/26/26

Quote No.: 1127495728
Reference No.: R250402-OMNIA

Sold To: Marshall County Board Of Super
Po Box 219
Attn: Accounts Payable
HOLLY SPRINGS, MS 38635

Ship To: Marshall County Board Of Super
103 S Market St
Attn: Terry Byrd
HOLLY SPRINGS, MS 38635

Bill Phone: (662)544-2054
Work Phone: (662)544-2054

(662)629-0842

Date	Customer Code	Terms	Salesperson	Ship Via	
02/24/26	72587498	N/A	WB	FDX GROUND	
Line No	Qty	Item Description	SKU# MFR#	Item Price	Amount
1	1	SYNOLOGY RACKSTATION R6422+(NAS R6422+ 1U 4Bay)/REG Country of Origin: TAIWAN In Stock - while supplies last.	SYRS422PLUS (R6422+)	776.09 Retail: 779.99 Savings: 3.90	776.09 Retail: 779.99 Savings: 3.90
2	1	SYNOLOGY RS1221RP+ 8-BAY RACKSTATION (DISKLESS)/REG Country of Origin: TAIWAN In Stock - while supplies last.	SYRS1221RPP (RS1221RP+)	1,724.24 Retail: 1,732.99 Savings: 8.66	1,724.24 Retail: 1,732.99 Savings: 8.66
3	1	SYNOLOGY DDR4-2666 ECC UNBUFF SO-DIMM 260P/16GB/REG Country of Origin: TAIWAN In Stock - while supplies last.	SYD4S266616G (D4EC30-2666-16G)	1,049.72 Retail: 1,054.99 Savings: 5.27	1,049.72 Retail: 1,054.99 Savings: 5.27
4	1	SYNOLOGY E10M20-T1 10GB ETHERNET/1.2 ADPTR CARD/REG Country of Origin: TAIWAN	SYE10M20T1 (E10M20-T1)	228.84 Retail: 230.99 Savings: 2.15	228.84 Retail: 230.99 Savings: 2.15

Continued on Next Page ...



Government, Education, and Corporate Department
For Pricing Requests, Purchase Orders, and Customer Service:

Phone: 800-947-8003 212-239-7503	Fax: 800-858-5517 212-239-7759	Email: Education: emailbids@bhphoto.com Corporate: corporatesales@bhphoto.com	Fed Gov: federalsales@bhphoto.com State and Local: biddept@bhphoto.com
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The Professional's Source

420 Ninth Avenue, New York City, NY 10001 • www.bhphotovideo.com

Quote No.: 1127495728

Date	Customer Code	Terms	Salesperson	Ship Via	
	72587498	N/A	Slm	FDX GROUND	
Line No	Qty Ord	Item Description	SKU# MFR#	Item Price	Amount
		In Stock - while supplies last.			
5	1	SYNOLOGY RAIL KIT SLIDING/REG Country of Origin: TAIWAN	SYRKS02 (RKS-02)	104.47 Retail: 104.99 Savings: .52	104.47 Retail: 104.99 Savings: .52
		In Stock - while supplies last.			
6	1	SYNOLOGY 10GbE RJ-45 NETWORK UPGRADE MODULE/REG Country of Origin: TAIWAN	SYE10G22T1M (E10G22-T1-8890)	109.44 Retail: 109.99 Savings: .55	109.44 Retail: 109.99 Savings: .55
		In Stock - while supplies last.			
7	3	SYNOLOGY HAT3320 8TB PLUS SERIES SATA HDD 3.5"/REG Country of Origin: PHILIPPINES	SYHAT33208T (HAT3320-8T)	258.69 Retail: 259.99 Savings: 1.30	776.07 Retail: 779.97 Savings: 3.90
		In Stock - while supplies last.			
PLEASE NOTE: ----- **** Please reference your quote number on all PO's **** **** ALL PRICES ARE LISTED IN USD ****					
Payment Type:				Amount:	
N/A				Sub-Total:	4,768.87
				Total Savings:	23.98
				Shipping:	0.00
				Total:	4,768.87

Olive Branch Motorsports
 5656 Goodman Rd
 Olive Branch MS 38654
 662-895-1580

Bill of Sale

Date _____
 Deal No. _____
 Salesperson **Cheyenne Neeser**
 Lienholder **N/A**

MARSHALL CO. SHERIFF DEPT

**819 WEST ST
 HOLLY SPRINGS, MS 38635**

H C 662-551-0717 Email NOEMAIL@MAIL.COM

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2028	POLARIS	R26RSF99AL	4XARSF996T8288948	PO288948	\$21,611.00

Parts and Labor:	Price	Qty	Ext Price	Dealer Unit Price
				\$21,611.00
				Parts & Accessories \$0.00
				Labor \$0.00
				Freight \$999.00
				Dealer Prep \$999.00
				PIPA \$199.00
				Motorcycle/ATV Fee \$50.00
				Ripcord GPS \$899.00
				Appearance Protection \$499.00

MSRP
\$24,999.00

Labor:

Notes:

Trade Information

Cash Price	\$25,056.00
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$25,056.00
Sales Tax	\$0.00
Title/License/Registration Fees	\$10.00
Document or Administration Fees	\$425.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00
Total Other Charges	\$435.00
Sub Total (Net Sale + Other Charges)	\$25,491.00
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$25,491.00

Monthly Payment of \$4,081.83 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) By signing this Agreement I acknowledge that I have read the terms and conditions of this Agreement and any documents which are part of this transaction, and I hereby acknowledge that they accurately reflect the agreements between the Dealership and myself. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until accepted by an Authorized Representative of the Dealership. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted. Any difference in payoff amount is the Buyer's responsibility.

THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION HANDLING AND PROCESSING OF DOCUMENTS AND THE PERFORMANCE OF SERVICES RELATED TO THE SALE OR LEASE OF A MOTOR VEHICLE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION \$50.00 of the amount that you paid for this vehicle will be used to fund the Mississippi Trauma Care System

Customer Signature _____ Dealer Signature _____
 Co-Buyer Signature _____

Thank You for Your Business!

Billing Address:
 MARSHALL COUNTY BOARD OF
 SUPERVISORS
 819 WEST ST STE A
 HOLLY SPRINGS, MS 38635
 US

Quote Date:02/11/2026
 Expiration Date:04/12/2026
 Quote Created By:
 Leslie Houston
 leslie.houston@iciwireless.com

End Customer:
 MARSHALL COUNTY BOARD OF
 SUPERVISORS
 David Cook
 dcook@marshallsheriff.org
 662-544-8920

Contract: 36874 - SOURCEWELL MOBILE
 VIDEO-101223-MOT
 Secondary Contract: 36273 -
 SOURCEWELL 042021-MOT
 AGREEMENT: WG AGREEMENT
 Payment Terms:30 NET

Summary:

This Motorola quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Est. Sale Price	Refresh Duration
	V700							
1	WGP02950A	BATT LIION IP67 4050T	50		Included	Included	Included	
2	WGB-0876A	V700 BWC 1080P FN READY W/REM BATT LM	50		\$968.00	\$774.40	\$38,720.00	5 YEAR
3	WGA00640-KIT1	V300/V700, DESKTOP USB DOCK CHGR/UPLD KIT	50		\$250.00	\$200.00	\$10,000.00	
4	SSV00505622A	V700 BATTERY SUBSCRIPTION	50	5 YEAR	\$300.00	\$219.00	\$10,950.00	
5	LSV07103510A	ESSENTIAL SOFTWARE SUPPORT AND HARDWARE REPAIR - V700	50	5 YEARS	\$168.00	\$134.40	\$6,720.00	



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc. 500 West Monroe, United States - 60661 - © 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
6	WGB-0138A	TRANSFER STATION, 8 SLOTS, FOR V300/V700 BWC	1		\$1,499.00	\$1,199.20	\$1,199.20	
7	PRODUCT_REFRESH	VIDEO EQUIPMENT, PRODUCT REFRESH	50		\$800.00	\$640.00	\$32,000.00	
8	WGA00725	VG700, BWC, 1080P, LTE W/REM BATT	1		\$9,999.99	\$7,999.99	\$7,999.99	
9	LSV07S05139A	HARDWARE REPAIR - TRANSFER STATION / SMARTDOCK	1	3 YEARS	\$486.00	\$388.80	\$388.80	
	CommandCentral DEMS							
10	SSV00S05157A	COMMANDCENTRAL DEMS STANDARD SERVICE	50	5 YEAR	\$1,200.00	\$960.00	\$48,000.00	
11	SSV00S05160A	COMMANDCENTRAL DEMS UNLIMITED STORAGE PER BODYWORN CAMERA	50	5 YEAR	\$1,020.00	\$816.00	\$40,800.00	
12	WGC01013	VIRTUAL UPLOAD APPLIANCE	1	5 YEAR	\$9,375.00	\$7,500.00	\$7,500.00	
13	PSV00S04239A	CC EVIDENCE VIRTUAL TRAINING	1		\$1,077.28	\$1,077.28	\$1,077.28	
14	PSV00S05487A	MOBILE VIDEO REMOTE CLOUD DEPLOYMENT	1		\$3,200.00	\$3,200.00	\$3,200.00	

Grand Total
\$208,555.27(USD)
Pricing Metric :

 Price is indicative of the following -
 # of Devices - 50


Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc. : 500 West Monroe, United States - 60661 - #: 36-1115800

Pricing Summary

		Payment Term	Sale Price	Upfront Sale Price
Upfront Costs*				
				\$112,255.27
Upfront Subscription Fee				
	CommandCentral DEMS	Annually	\$19,260.00	\$19,260.00
Sub Total:				\$131,615.27
		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	CommandCentral DEMS	Annually	\$19,260.00	\$19,260.00
Year 3 Subscription Fee				
	CommandCentral DEMS	Annually	\$19,260.00	\$19,260.00
Year 4 Subscription Fee				
	CommandCentral DEMS	Annually	\$19,260.00	\$19,260.00
Year 5 Subscription Fee				
	CommandCentral DEMS	Annually	\$19,260.00	\$19,260.00
Sub Total:				\$77,040.00
Grand Total System Price (Inclusive of Upfront and Annual Costs)				\$208,655.27

*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



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 Motorola Solutions, Inc. 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Parametric Data
10	SSV00S05157A	EMAILADR = leslie.houston@icewireless.com,SALECON = Leslie H Houston,SALEADR = leslie.houston@icewireless.com,ADMEMAIL = dcook@marshallsheriff.org,ADMUSER = David Cook,ADMPHONE = 662-551-6673,AGDOMAIN = Marshall County Sheriff,NEW_EXP = NEW,SUBYEARS = 5 YEAR,DEVICEQTY = 50
11	SSV00S05160A	EMAILADR = leslie.houston@icewireless.com,SALECON = Leslie H Houston,SALEADR = leslie.houston@icewireless.com,ADMEMAIL = dcook@marshallsheriff.org,ADMUSER = David Cook,ADMPHONE = 662-551-6673,AGDOMAIN = Marshall County Sheriff,NEW_EXP = NEW,SUBYEARS = 5 YEAR,DEVICEQTY = 50
12	WGC01013	EMAILADR = leslie.houston@icewireless.com,CONSULT = false,SALECON = Leslie H Houston,SALEADR = leslie.houston@icewireless.com,ADMEMAIL = dcook@marshallsheriff.org,ADMUSER = David Cook,ADMPHONE = 662-551-6673,AGDOMAIN = Marshall County Sheriff,NEW_EXP = NEW
13	PSV00S04239A	EMAILADR = leslie.houston@icewireless.com,SALECON = Leslie H Houston,SALEADR = leslie.houston@icewireless.com,ADMEMAIL = dcook@marshallsheriff.org,ADMUSER = David Cook,ADMPHONE = 662-551-6673,AGDOMAIN = Marshall County Sheriff,NEW_EXP = NEW



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc. 500 West Monroe, United States • 60661 • ©: 36-1115800



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the Legal Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a case number.
Once checklist is complete, order still must go through Order Validation/Credit Approval

V700 BODY-WORN CAMERA SOLUTION DESCRIPTION

The V700 body-worn camera captures clear video and audio of every encounter from the user's perspective. Its continuous-operation capabilities allow constant recording, helping the user to capture every detail of each situation and create a reliable library of evidence for case building and review. The V700 can stream live video and report real time GPS location through a built-in LTE modem, directly to the suite of CommandCentral applications.

The V700 is easy to operate, with four control buttons. Its innate Record-After-the-Fact® (RATF) technology enables the device to capture important video evidence that can be retrieved hours or days after an incident occurs, even if a recording is not triggered by the user or sensor. With RATF, officers can prioritize response to immediate threats versus manually activating their camera.

KEY FEATURES OF THE V700

- **Detachable Battery** – The V700's detachable battery allows officers to switch to a fully-charged battery if their shift goes longer than expected. Since the battery charges without being attached to the V700, the battery is kept fully charged in the dock ready for use. This feature is especially helpful for agencies that share body-worn cameras with multiple officers.
- **Wireless Uploading** – Recordings made by the V700 are uploaded to the agency's evidence management system via LTE or WiFi. This enables easy transfer of critical recordings to headquarters for immediate review or long-term storage.
- **Real-time Location and Video Streaming** – With built-in LTE connectivity, the V700 paired with CommandCentral Aware will send location updates and stream live video to a dispatch center or Real Time Crime Center (RTCC) giving the agency a complete and accurate view of their officers for better coordination and quicker response times.
- **LTE Service Ready** – The V700 is approved for use on Verizon and FirstNet networks in the U.S. and Bell Mobility in Canada. The V700 will ship with a pre-installed SIM from both carriers, ready for service activation upon arrival with a data plan that best suits the agency's needs. LTE service activation would be on the agency's carrier account.
- **Data Encryption** – The V700 uses FIPS-140-2 compliant encryption at-rest and in-transit. This ensures recordings made by the agency's officers are secure from unauthorized access.
- **Record-After-The-Fact®** – Our patented Record-After-the-Fact® technology captures footage even when the recording function is not engaged. The camera user or admin can request video footage from a specific point in the past to be uploaded to the evidence management system, hours or even days after the event occurred.
- **Natural Field of View** – The V700 eliminates the fisheye effect from wide-angle lenses that warps video footage. Distortion correction ensures a clear and complete evidence review process. The V700's high quality, low light sensor captures an accurate depiction of recorded events, even in challenging lighting conditions.
- **SmartControl Application** – To maximize efficiency in the field, the Motorola Solutions SmartControl app enables V700 users to preview video recordings, add or edit tags, change camera settings and view live video from the camera. The app is available for both iOS and Android phones.
- **In-Field Tagging** – The V700 enables easy in-field event tagging. It allows officers to view event tags and save them to the appropriate category directly from the body-worn camera or via the SmartControl app.
- **Auto Activation** – The V700 body-worn camera(s) paired with an M500 or 4RE in-car video system(s) can form a recording group, which automatically starts recording when one of the devices begins to record. Each device can be configured to initiate a group recording using triggers like lights, sirens, doors, gun racks, and other auxiliary inputs. Up to eight V700s can form a recording group and collaborate on recordings, without a



corresponding in-car video system, using similar triggers. Group recordings are uploaded and automatically linked to the evidence management system as part of one event.

V700 AND IN-CAR VIDEO INTEGRATION

The V700 integrates seamlessly with the M500 or 4RE in-car video systems, capturing video of an incident from multiple vantage points. This integration includes the following features:

- **Distributed Multi-Peer Recording** – Multiple V700 body-worn cameras and in-car video systems can form a recording group and based on the configuration, automatically start recording when one of the devices begins to record. Group recordings are uploaded and automatically linked to the evidence management system as part of one incident.
- **Automatic Tag Pairing** – Recordings captured by integrated V700 body-worn cameras and in-car video systems can be uploaded to the evidence management system with the same tags. From the in-car video system's display, videos can be saved under the appropriate tag category. The tag is then automatically shared with the V700 video and uploaded as part of one incident along with the officer's name.
- **Evidence Management Software** – When V700 body-worn cameras and in-car video systems record the same incident, the Motorola Solutions evidence management software automatically links those recordings based on officer name, date, and time overlap.
- **Additional Audio Source** – The V700 can serve as an additional audio source when integrated with the in-car video system. The V700 also provides an additional view of the incident and inherits the event properties of the in-car video system's record, such as officer name, event category, and more, based on configuration.
- **V700 and APX Radio Integration**

Motorola Solutions' APX two-way radios can pair with V700 body-worn cameras to automate video capture through Bluetooth. When the APX's emergency mode button is pressed, or the Man Down feature is activated, the V700 is triggered to start recording immediately. The recording will continue until manually stopped by the officer via the start/stop button on the V700 or group in-car video system.

HOLSTER AWARE™ INTEGRATION

The V700 integrates with a Holster Aware™ sensor through Bluetooth. If configured, the sensor automatically prompts the V700 to record the moment the holstered equipment is drawn. The holster sensor information is stored with the V700 user profile and uploaded to the evidence management system. If the user is assigned to a different camera, the holster sensor information will be applied to the new camera. The holster sensor allows officers to record high-stress events as they unfold, without having to sacrifice situational awareness by manually activating the V700.



DOCKING STATIONS

The V700 has three docking options:



Transfer Station – The Transfer Station is built for large, multi-location agencies with large numbers of V700 cameras in service at any given time. It can charge up to eight fully assembled body-worn cameras or individual batteries. The eight docking slots include an LED indication of a battery charging and upload status. While the V700 charges, the Transfer Station can automatically offload recordings from the camera to the evidence management system via an integrated 2.5Gb switch. The Transfer Station connects directly to the LAN for fast offload of recorded events to storage, while charging the body-worn camera battery. The Transfer Station supports comprehensive device management capabilities, such as camera configuration, checkout and officer assignment options; rapid checkout, kiosk, and individual camera checkout; automatic firmware and configuration updates.



USB Base – The USB Base charges the battery of a single V700 or standalone battery pack. The USB Base can be mounted in a vehicle or attached to a desktop or Mobile Data Computer with 12V or USB connection for power. The USB Base has LED indications for battery charging status and upload, and an ambient light sensor for optimal LED brightness control from bright sunlight to the dim interior of a patrol car. When connected to a laptop or desktop computer, the USB Base can be used to upload recordings to the evidence management system, as well as, receive firmware and configuration updates.



Wi-Fi Base – The Wi-Fi Base is mounted in a vehicle. It facilitates V700 upload of video evidence to the evidence management system, firmware updates, communication between V700 and in-car video system group devices and charges fully assembled V700s or individual battery packs. It has LED indications of battery charging status and upload, and an ambient light sensor for optimal LED brightness control, from bright sunlight to the dim interior of a patrol car.





MOUNTING SOLUTIONS

V700 is compatible with the entire line of V300 mounting solutions as depicted below.

WGP02798



**Magnetic
Center Shirt
Mount**

WGA00669



**Tek-Lok Belt
Mount**

WGA00668



**Molle Locking
Mount**

WGP02697



**Shirt
Clip**

WGP03088



**Heavy
Jacket Clip**

WGP03085



**Heavy Jacket
Magnetic Mount**

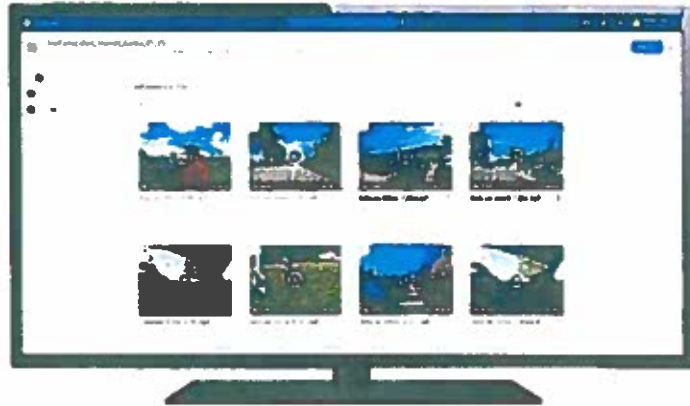


COMMANDCENTRAL DEMS STANDARD SOLUTION DESCRIPTION

OVERVIEW

CommandCentral DEMS provides a suite of digital evidence management tools that help users contain, organize, and act on large amounts of incoming multimedia. These tools streamline the collection, capture, storage, and sharing of data from a single location.

By centralizing digital evidence collections, CommandCentral DEMS removes data silos and provides users with the storage and tools they need to get the most out of their critical information. In addition, users can easily secure and share content with an intact chain of custody, to improve collaboration.



CommandCentral DEMS Plus is available without any upfront capital investment. Monthly subscription service costs include the software, device management, and storage. Evidence also secures data at rest and in transit to protect communications. This complies with CJIS guidelines and the NIST framework.

THE COMMANDCENTRAL PLATFORM

CommandCentral is an end-to-end platform of interconnected solutions that unify data and streamline public safety workflows from a tip or call to case closure. Through single sign-on capabilities, your personnel can access all software applications with one agency username and password for a more streamlined workflow. The platform puts your agency's data to better use, improves safety for critical personnel, and helps keep your focus on the communities you serve.



CommandCentral continuously evolves, maximizing the value of existing investments while adopting new capabilities that better meet your personnel's growing needs. With cloud-based services and an agile development methodology through constant user feedback, Motorola Solutions can deliver new features and functionality in a more manageable, non-intrusive way.



Figure 1: The End-to-End Platform

DIGITAL EVIDENCE MANAGEMENT

Evidence stored in the tool is easy to search, correlate, and review alongside other case-related information from your CAD or RMS database. Relevant content can be marked and intelligently sorted to quickly locate critical information from a central touchpoint. This unified storage framework allows personnel to make informed decisions from an organized and complete case evidence view, while offering an access control system to allow only authorized personnel to view sensitive information.

Store and Manage - Collections

Evidence is automatically linked based on the tags and metadata attached to those files, helping users find additional contextual information on an incident and build cases quickly. Users can search and filter content to locate additional relevant data to link to a case or incident.

- **Auto Created Collections** – Digital evidence captured by integrated products that provide a Record ID, such as an Incident or Case Number, will automatically be grouped into a Collection.
- **Manually Created Collections** – Users can manually create collections or sub-collections to better organize individual files and related items.
- **Bulk Actions** – Easily download, share, and edit specific details of multiple files in a group.

Interagency, Judicial, and Community Sharing

Easily share digital evidence with trusted organizations and community members using our secure sharing features.

- **Trusted Organizations, Authenticated Sharing** - Share digital evidence collections with other agencies and judicial partners in a secure portal accessible by authenticated users.
- **Unauthenticated** - Quickly share evidence with the community for public information requests. Links can be password protected to add a level of security.

Current MSI Ecosystem Integrations

- CommandCentral Responder Starter, Mobile Field Responder Application
- SmartControl Mobile and Windows App for Body Cameras
- 10-21 Police Phone
- CAPE-Equipped Drones
- Smart Transcription for 9-1-1 call recordings



- ViQi - Voice Activated AI
- Records Management
 - Flex Records
 - PremierOne Records
 - CC Records / RMS

DEVICE MANAGEMENT

Easily manage, configure, deploy and monitor in-car and body cameras in CommandCentral DEMS.

- **Body Cameras** are checked out to a given officer with assignment records showing the history of use for the device.
- **In-Car Video** systems are configured with a list of officers who are authorized to use it. When an officer logs into the device, they are marked as the owner of any evidence created by the device.
- **Rapid Checkout Kiosk** allows users to quickly check out pooled body cameras at the beginning of a shift with an easy-to-use interface.
- **User Preferences** - In-car and Body cameras can be configured to remember preference settings for each user, including alert volume level, haptic notifications, screen and LED brightness, and more..
- **Automatic Video Upload**: Videos are automatically uploaded to CommandCentral DEMS and linked based on officer name, or group recordings.
- **Device Dashboard**: See a detailed, easy-to-understand overview of your body cameras and in-car video systems at a glance, including their battery levels, memory levels, last checkout, and location.
- **In-field tagging**: Categorize and review body camera footage while still in the field, via the SmartControl iOS/Android/Windows app.

Supported devices include:

- SVX converged Radio Speaker Mic and Body-Worn Camera
- V700 Body Cameras
- M500 In-Car Camera System

CLOUD SECURITY AND COMPLIANCE

Proactive Security Design

Security is proactively incorporated into the design of our applications, not applied reactively when incidents occur. Applications undergo security reviews at each phase of their development and continue with ongoing assessments after deployment to find and repair vulnerabilities.

Compliance with Industry Best Practices

Our cloud solutions comply with key industry best practices for security, including NIST Security and Privacy Controls for Information Systems and Organizations (800-53), ISO 27001, 27017, 27018 - Specification for an Information Security Management System, and Criminal Justice Information System (CJIS) Security Policy. We conduct continuous and comprehensive risk assessments following the guidelines and best practices provided by NIST and ISO.

Cybersecurity Champions Embedded in Product and Service Teams

Over 350 specially trained and certified Cybersecurity Champions ensure that a culture of cybersecurity is instilled into the fabric of our product and services teams. Programmers receive ongoing security training and updates on the latest hacker tactics so they can layer security into every stage of the application development process.



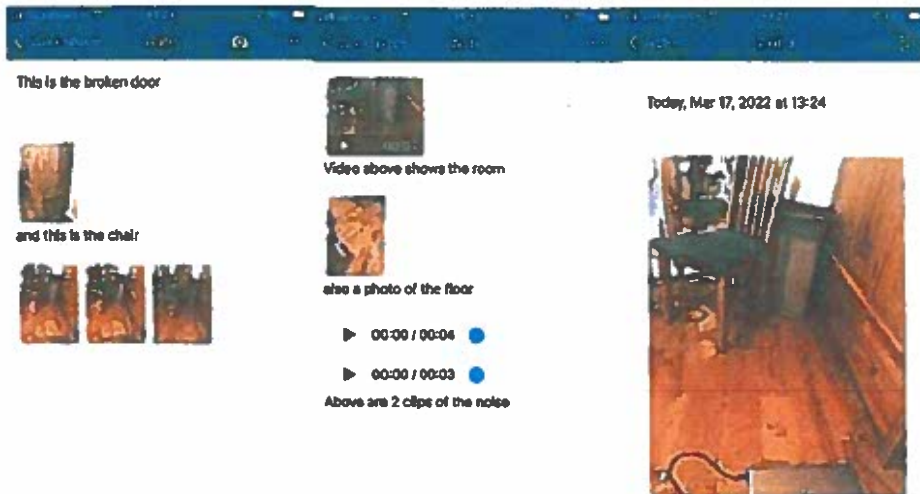
COMMANDCENTRAL RESPONDER STARTER WITH EVIDENCE SOLUTION DESCRIPTION

CommandCentral Responder is a mobile solution for frontline Responders. This includes an application for iOS and Android.

The Responder with Evidence solution (also known as Responder Starter) allows users to capture media, record notes, tag items and link them to cases / incident records. Depending on which feature flags are enabled, a customer can gain access to different sets of features. Using a note, users can capture a group of photos in one go and then tag them or link them all as a group. Responder uploads media automatically once captured, making the process easy for users. Media is removed automatically from a user's device after a customer defined retention period. Users can set up the application easily by downloading the application from App Store or Play Store, and simply logging in with their MSI account.

NOTES AND MEDIA CAPTURE

Responder with Evidence allows a user to create a note and capture media and associated text. Users can use the note either just to group a set of media together (as they capture it) or to add additional explanatory text as they capture details. Users can capture audio, video and photographs in this collection. This means users can attend a scene and immediately capture a collection of media before working out how to tag or link it. Users can view a full size version of a photo and can zoom in to view it at larger scale.



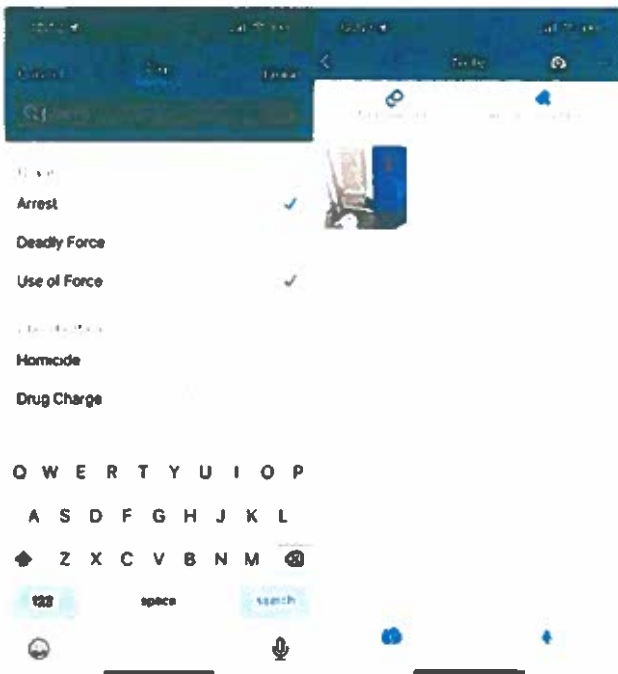
IMPORTING MEDIA

Users can import media (photos, audio, video and files such as PDFs) from their gallery or file system - allowing them to use media files shared to their device by members of the public. This feature can be enabled or disabled using per agency configuration (if an agency does not want to use this capability they can turn it off).



TAGGING

Users can choose to tag a note, which will tag it and all media within it. Tags provided are those configured by the agency and are shown grouped by categories defined by the agency. Selected tags will then show on the note. As with all media, in CommandCentral Evidence, tags are used to manage and set the retention period for media. In addition to manual tags, Responder can be configured to set a default "Responder Media" tag on every media item uploaded by Responder. This allows agencies to set a default tag & retention period for anything captured by Responder.



LINKING TO RECORDS

Users can link a note to an incident record contained in the CommandCentral Consolidated Records View - to relate the note & media to the incident and ensure they are shown in the Consolidated Records View.

The incident record summary shown in Responder contains key data for the record - Report number, Incident Type, Involved officers & Incident Start & End Date.

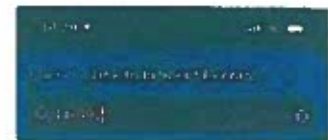


Users can:

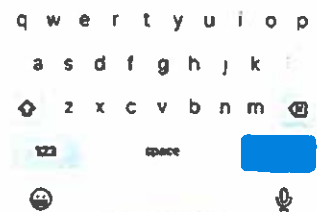
- **Link to an incident record already on a user's device**
 - Any incident records for which a user is already added as an involved officer will be automatically downloaded to their device.
- **Link to an incident record by search:**
 - A user can search for an incident record using a simple free text search, searching for any incident record for the agency in CC Records that the user has permission to view
- **Create a new incident record if one does not exist (not available with Flex - see below)**
 - User can create a new incident record (providing summary details above).
 - User will be provided with the Report number separately
 - Responder application will detect creation of incidents (from Responder) with duplicate Report numbers, warn users and allow them to resolve conflicts.

The exact behavior depends on whether the customer is using:

- **Responder with CommandCentral Evidence connected to Flex**
 - Flex generates law incidents (typically created from CAD). These law incidents are uploaded to CC Records and user can link to these. Whenever there is a case number to link to there will be a law incident in Flex and this will be pushed to CC Records. As a result, users can't create incident record summaries in Responder, they can link to law incidents created in Flex.
- **Responder with CommandCentral Evidence connected to P1 RMS**
 - P1 RMS manages case reports in case folders. If there is a case report, then P1 uploads this to CC Records and users can link to it.
 - If there is a case folder in P1 RMS but no case report then users can create an incident record summary in Responder, adding the case number - allowing the user to link media to the case.
- **Responder with CommandCentral Evidence standalone (with CommandCentral Records Starter capability)**
 - Users can create incident record summaries or link to ones that have already been created.
 - Incident records have to be manually created in Responder (or the CommandCentral Evidence/Records web UI) - they aren't imported from other systems



SEARCH RESULT (1) [View Report](#)
 MS302, Abandoned Vehicle
 MeurigP Sage



TIMELINE

Users can view previous notes in their timeline:

- Update a note later with further information;
- Refer back to them later when completing a report;
- Notes (and associated media) are kept on the device in a user's timeline for an agency configured period - configured in CC Admin (default is 30 days).

The timeline is separated into a To Do and All Items view.

The To do view shows notes that a user has added, that are either less than 24 hours old or that have not yet been linked to an incident record. Users can manually move a note out of the To do view if they don't intend to link it to an incident record. However, typically users are encouraged to capture media and then link it. This provides an easy way for users to see notes they still have to deal with.

The All Items view shows all notes on a user's device so they can find older notes & evidence that they need to refer to.

SYNCHRONIZING DATA

Notes & media files are automatically uploaded to CommandCentral Evidence - a synch indicator is shown on the note to show data is being uploaded, and an indicator is shown on each media item to show that the media item is being uploaded.

When a user signs out of Responder app, if they have unsent data (notes & evidence) then Responder will alert the user that they have unsent items - allowing them to ensure they are in an area of coverage and wait for sync to complete.

AUTHENTICATION AND SECURITY

CommandCentral Responder prevents unauthorized users from accessing the data transmitted to and from mobile devices through an HTTPS connection with FIPS 140-2 Transport Layer Security (TLS) v1.2 encryption. All user requests and other user data are protected by Azure Government services.

To access the system, a user authenticates against the CommandCentral Identity Management system. If desired, the identity management system can be setup to federate authentication against a customer identity management system such as Azure AD.

Customers can enable multi-factor authentication.

- If a customer uses CommandCentral Identity Management directly then multi factor authentication can be enabled for any or all users (at customer decision). If enabled then users need to enter a username & password and a second factor which is either a one time passcode sent by email or a one time passcode or authentication approval enabled via a separate app (Ping ID).
- If a customer uses federated authentication then the federated auth system authenticates the user. In this case the customer identity management will implement the multi factor authentication. For instance, Azure AD can enforce multi factor authentication and allows a one time passcode to be provided via email, SMS or via the Azure authenticator app.



Today, Dec 13, 2023

Note

And too

10:59 1

Note

Also

10:58 2

Note

And this too

10:57 1 1

Note

And this too

10:13 2 1



In addition, Responder uses a PIN code (or optionally biometric unlock) that is used to allow users to unlock their app after inactivity timeout. Sign in online is required once per shift to access online data.



MOBILE VIDEO PRODUCTS NEW SYSTEM STATEMENT OF WORK

OVERVIEW

This Statement of Work (SOW) outlines the responsibilities of Motorola Solutions, Inc. (Motorola) and the Customer for the implementation of body-worn camera(s), in-car video system(s), and/or interview recording system(s) and your digital evidence management solution. For the purpose of this SOW, the term "Motorola" may refer to our affiliates, subcontractors, or certified third-party partners. Motorola's certified installer will work on Motorola's behalf to install your in-car video system(s).

This SOW addresses the responsibilities of Motorola and the Customer that are relevant to the implementation of the hardware and software components listed in the Solutions Description. Any changes or deviations from this SOW must be mutually agreed upon by Motorola and the Customer and will be addressed in accordance with the change provisions of the Contract. The Customer acknowledges any changes or deviations from this SOW may incur additional cost.

Motorola and the Customer will work to complete their respective responsibilities in accordance with the Project Schedule. Any changes to the Project Schedule must be mutually agreed upon by both parties in accordance with the change provisions of the Contract.

Unless specifically stated, Motorola will perform the work remotely. The Customer will provide Motorola personnel with access to their network and facilities so Motorola is able to fulfill its obligations. All work will be performed during normal business hours based on the Customer's time zone (Monday through Friday from 8:00 a.m. to 5:00 p.m.).

The number and type of software subscription licenses, products, or services provided by Motorola are specifically listed in the Contract and referenced in the SOW. Services & Products provided under this SOW are governed by the mutually executed Contract between the parties, or Motorola's Master Customer Agreement and applicable addenda ("Contract").

AWARD, ADMINISTRATION, AND PROJECT INITIATION

Project Initiation and Planning will begin following the execution of the Contract between Motorola and the Customer. At the conclusion of Project Planning, Motorola's Project Manager (PM) will begin status meetings and provide status reports on a regular cadence with the Customer's PM. The status report will provide a summary of activities completed, activities planned, progress against the project schedule, items of concern requiring attention, as well as, potential project risks and agreed upon mitigation actions.

Motorola utilizes Google Meet as its teleconference tool. If the Customer desires to use an alternative teleconferencing tool, any costs incurred from the use of this alternate teleconferencing tool will be the responsibility of the Customer.

FBI-CJIS SECURITY POLICY – CRIMINAL JUSTICE INFORMATION

CJIS Security Policy Compliance

Motorola believes our solution is not in scope of the FBI-CJIS Security Policy (CJISSECPOL) based on the definition in Section 4 of CJISSECPOL and how the FBI-CJIS defines Criminal Justice Information. However, Motorola does design its products with the CJISSECPOL security controls as a guide. Motorola's design and



features support best practice security controls and policy compliance. In the event of a CJIS technical audit request, Motorola will support the Customer throughout this process.

Personnel Security - Background Screening

Motorola will assist the Customer with completing the CJIS Security Policy Section Personnel Security related to authorized personnel background screening when requested to do so by the Customer. Based on the Personnel Security section of the CJISSECPOL, a Motorola employee is defined as someone who is required to be on the Customer's property with unescorted access to unencrypted CJI. Motorola employees will also have access to the Customer's network(s) and stored information and Motorola has remote access tools to support virtual escorted access to on-premises customer assets.

Additionally, Motorola performs independent criminal background investigations including name based background checks, credential and educational vetting, credit checks, U.S. citizen and authorized worker identity verification on its employees.

Motorola will support the Customer in the event of a CJIS audit request to validate employees assigned to the project requiring CJISSECPOL Personnel Security screening and determine whether this list is up to date and accurate. Motorola will notify the Customer within 24 hours or next business day of a personnel status change.

Security Awareness Training

Motorola requires all employees who will support the Customer to undergo Level 3 Security Awareness Training provided by Peak Performance and their CJIS online training platform. If the Customer does not have access to these records, Motorola can facilitate proof of completion. If the Customer requires additional and/or separate training, Motorola will work with the Customer to accommodate this request at an additional cost.

CJIS Security Addendum

Motorola requires all employees directly supporting the Customer to sign the CJIS Security Addendum if required to do so by the Customer.

Third Party Installer

The Motorola-certified third-party installer (if applicable) will work independently with the Customer to complete the CJISSECPOL Personnel Security checks, complete Security Awareness Training and execute the CJIS Security Addendum.

COMPLETION CRITERIA

The project is considered complete once Motorola has completed all responsibilities listed in this SOW. The Customer's task completion will occur based on the Project Schedule to ensure Motorola is able to complete all tasks without delays. Motorola will not be held liable for project delays due to incomplete Customer tasks.

The Customer must provide Motorola with written notification if they do not accept the completion of Motorola responsibilities. Written notification must be provided to Motorola within ten (10) business days of task completion. The project will be deemed accepted if no written notification is received within ten (10) business days.

In the absence of written notification for non-acceptance, beneficial use will occur thirty (30) days after functional demonstration of the system.



SUBSCRIPTION SERVICE PERIOD

If the contracted system includes a subscription, the subscription service period will begin upon the Customer's receipt of credentials for access or for hardware, upon shipment of the hardware. The provision and use of the subscription service is governed by the Contract.

PROJECT ROLES AND RESPONSIBILITIES OVERVIEW

Motorola Project Roles and Responsibilities

The Motorola Project Team will be assigned to the project under the direction of the Motorola Project Manager. Each team member will be engaged in different phases of the project as necessary. Some team members will be multi-disciplinary and may fulfill more than one role.

In order to maximize effectiveness, the Motorola Project Team will provide various services remotely by teleconference, web-conference, or other remote method in order to fulfill our commitments as outlined in this SOW.

Our experience has shown customers who take an active role in the operational and educational process of their system realize user adoption sooner and achieve higher levels of success with system operation. The subsections below provide an overview of each Motorola Project Team Member.

Project Manager (PM)

The PM will be the principal business representative and point of contact for Motorola. The PM's responsibilities may include but are not limited to:

- Manage Motorola responsibilities related to the delivery of the project.
- Maintain the Project Schedule, and manage assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Coordinate schedules of assigned Motorola personnel, subcontractors, and suppliers as applicable.
- Conduct equipment inventory.
- Discovery validation
- Maintain project communications with the Customer.
- Identify and manage project risks.
- Coordinate collaboration of Customer resources to minimize project delays.
- Evaluate project status against Project Schedule.
- Conduct status meetings on mutually agreed upon dates to discuss project status.
- Provide timely responses to Customer inquiries and issues related to project progress.
- Conduct daily status calls with the Customer during Go-Live.

Post Sales Engineer

The Post Sales Engineer will work with the Customer's Project Team on:

- System provisioning.
- Data Migration
- Contracted data migration between two disparate digital evidence management systems (if applicable, additional fees may apply).





Field Engineer (FE)

The FE will work with the Customer's Project Team on:

- Inspect installation and configure hardware devices.
- Provide instructions to the Customer on how to configure the hardware.
- Review Deployment Checklist with the Customer.
- Develop and submit a Trip Report.
- Update Customer IP Map.

Professional Services Engineer (if applicable)

The Professional Services Engineer is engaged on projects that include integration between Motorola's digital evidence management system and the Customer's third-party software application. Their responsibilities include:

- Delivery of the interface between Motorola's digital evidence management system and the Customer's third-party software (e.g. CAD).

Technical Trainer / Instructor

The Technical Trainer / Instructor provides training on-site or remote depending on the training topic and deployment services purchased.

- Deliver provisioning education and guidance to the Customer for operating and maintaining their system.
- Provide product education as defined by this SOW and described in the Education Plan.

Motorola-Certified Installer (if applicable)

The Motorola-certified installer is primarily responsible for installing in-car video systems (ICVs) into Customer vehicles. There are specific requirements the 3rd party partner must meet in order to be considered a Motorola-certified installer, and they include the following:

- Required Training
 - WTG0501 - M500 Vehicle Installation Certification (Remote) or WTG0503 - M500 Vehicle Installation Certification (Live)
 - Needs to be renewed yearly.
 - Needs to be submitted to the PM by the technician completing the installation no less than thirty (30) days prior to the installation.
 - Review of any previous Motorola Solutions Technical Notifications (MTNs).
- Optional Training
 - WGD00186 - M500 Installation Overview and Quick Start (NA)
 - Not required for installation. Available for the installing technician.
 - WGD00177 - M500 In-Car Video System Installation Guide
 - Not required for installation. Available for the installing technician.
 - MN010272A01 - M500 In-Car Video System Basic Service Manual
 - Not required for installation. Available for the installing technician.

Other responsibilities the Motorola-certified installer may be involved in include the installation of cellular routers or Access Points. These activities will only be completed by Motorola if Motorola quotes these services; otherwise, the completion of these services are solely the responsibility of the Customer.



Customer Support Services Team

The Customer Support Services Team will provide on-going support to the Customer following Go-Live and final acceptance of the project.

Customer Project Roles and Responsibilities

Motorola has defined key resources that are critical to this project and must participate in all the activities defined in this SOW. During the Project Planning phase, the Customer will be required to provide names and contact information for the roles listed below. It is critical that these resources are empowered to make decisions based on the Customer's operational and administration needs. The Customer Project Team will be engaged from Project Initiation through Beneficial Use of the system. In the event the Customer is unable to provide the resources identified in this section, Motorola may be able to supplement these resources at an additional cost.

Project Manager

The PM will act as the primary point of contact for the duration of the project. In the event the project involves multiple locations, Motorola will work exclusively with the Customer's primary PM. The PM's responsibilities will include, but are not limited to:

- Communicate and coordinate with other project participants.
- Manage the Customer Project Team including subcontractors and third-party vendors. This includes timely facilitation of tasks and activities.
- Maintain project communications with the Motorola PM.
- Identify tasks required of Customer staff that are outlined in this SOW and the Project Schedule.
- Consolidate all project inquiries from Customer staff to present to Motorola PM.
- Approve a deployment date offered by Motorola.
- Review Project Schedule with the Motorola PM and finalize tasks, dates, and responsibilities.
- Measure and evaluate progress against the Project Schedule.
- Monitor Project to ensure resources are available as required.
- Attend status meetings.
- Provide timely responses to issues related to project progress.
- Liaise and coordinate with other agencies, Customer vendors, contractors, and common carriers.
- Review and administer change control procedures, hardware and software certification, and all related project tasks required to meet the deployment date.
- Ensure Customer vendors' readiness ahead of the deployment date.
- Assign one or more personnel to work with Motorola staff as needed for the duration of the project, including one or more representatives from the IT department.
- Identify a resource with authority to formally acknowledge and approve milestone recognition certificates, as well as, approve and release payments in a timely manner.
- Provide Motorola personnel with access to all Customer facilities where system equipment is to be installed. Temporary identification cards are to be issued to Motorola personnel, if required for access.
- Ensure remote network connectivity and access for Motorola resources.
- Assume responsibility for all fees pertaining to licenses, inspections and any delays associated with inspections due to required permits as applicable to this project.
- Provide reasonable care to prevent equipment exposure from contaminants that may cause damage to the equipment or interruption of service.
- Ensure a safe working environment for Motorola personnel.
- Identify and manage project risks.





- Provide signature(s) of Motorola-provided milestone recognition certificate(s) within ten (10) business days of receipt.

IT Support

IT Support manages the technical efforts and ongoing activities of the Customer's system. IT Support will be responsible for managing Customer provisioning and providing Motorola with the required information for LAN, WAN and client infrastructure.

The IT Support Team responsibilities include but are not limited to:

- Participate in delivery and training activities to understand the software and functionality of the system.
- Participate with Customer Subject Matter Experts (SMEs) during the provisioning process and associated training.
- Authorize global provisioning decisions and be the Point of Contact (POC) for reporting and verifying problems.
- Maintain provisioning.
- Implement changes to Customer infrastructure in support of the proposed system.

Video Management Point of Contact (POC)

If CommandCentral DEMS Standard, CommandCentral DEMS Plus, or VideoManager EL Cloud device license(s) are included in the contract, the Video Manager POC will educate users on digital media policy, participate in Discovery tasks, and complete the Video Management Administration training. The Customer is responsible for its own creation and enforcement of media protection policies and procedures for any digital media created, extracted, or downloaded from the digital evidence management system.

Subject Matter Experts (SMEs)

SMEs are a core group of users involved with the analysis, training and provisioning process, including making decisions on global provisioning. The SMEs should be experienced users in their own respective field (evidence, dispatch, patrol, etc.) and should be empowered by the Customer to make decisions based on provisioning, workflows, and department policies related to the proposed system.

Training POC

The Training POC will act as the course facilitator and is considered the Customer's educational monitor. The Training POC will work with Motorola when policy and procedural questions arise. They will be responsible for developing any agency specific training material(s) and configuring new users on the Motorola Learning eXperience Portal (LXP) system. This role will serve as the first line of support during Go-Live for the Customer's end users.

General Customer Responsibilities

In addition to the Customer responsibilities listed above, the Customer is responsible for the following:

- All Customer-provided equipment, including third-party hardware and software needed for the proposed system but not listed as a Motorola deliverable. Examples include end user workstations, network equipment, connectivity etc.
- Configure, test, and maintain third-party system(s) that will interface with the proposed system.
- Establish an Application Programming Interface (API) for applicable third-party system(s) and provide documentation that describes the integration to the Motorola system (if applicable).



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.



- Coordinate and facilitate communication between Motorola and Customer third-party vendor(s) as required.
- Mitigate the impact of upgrading Customer third-party system(s) that will integrate with the proposed system. Motorola strongly recommends working with the Motorola Project Team to understand the impact of such upgrades prior to taking action.
- Upgrades to Customer's existing system(s) in order to support the proposed system.
- Providing a facility with the required computer and audio-visual equipment for training and work sessions.
- Ability to participate in remote project meetings using Google Meet or a mutually agreed upon Customer-provided remote conferencing tool.

Motorola is not responsible for any delays that arise from Customer's failure to perform the responsibilities outlined in this SOW or delays caused by Customer's third-party vendor(s) or subcontractor(s).

NETWORK AND HARDWARE REQUIREMENTS

The following requirements must be met by the Customer prior to Motorola installing the proposed system:

- Provide network connectivity for the transfer and exchange of data for the proposed system.
- Provide devices such as workstations, tablets, and smartphones with Internet access for system usage. Chrome is the recommended browser for optimal performance.
- Provide and install antivirus software for workstation(s).
- Provide Motorola with administrative rights to Active Directory for the purpose of installation, configuration, and support.
- Provide all environmental conditions such as power, uninterruptible power sources (UPS), HVAC, firewall and network requirements.
- Ensure required traffic is routed through Customer's firewall.

Motorola is not responsible for any costs or delays that arise from Customer's failure to meet network and hardware requirements.



PROJECT PLANNING

A clear understanding of the needs and expectations of Motorola and the Customer is critical to fostering a collaborative environment of trust and mutual respect. Project Planning requires the gathering of specific information to set clear project expectations and guidelines, as well as lay the foundation for a successful implementation.

PROJECT PLANNING SESSION

A Project Planning Session will occur after the Contract has been executed. The Project Planning Session is an opportunity for the Motorola and Customer PM to meet before the Project Kickoff Meeting and review key elements of the project and expectations. Depending on the items purchased, the agenda will typically include:

- A high-level review of the following project elements:
 - Quoting/ordering documents
 - A summary of contracted applications and hardware as purchased.
 - Customer's involvement in project activities to confirm understanding of scope and required time commitments.
 - Data Migration questionnaire if migration is included in the Solution
 - The Business Process Review (BPR), used to document system configuration, agency recording, and retention policies
 - A high-level Project Schedule with milestones and dates.
- Confirm CJIS background investigations and fingerprint requirements for Motorola employees and/or subcontractors.
- Determine Customer location for Motorola to ship their equipment for installation.

Motorola Responsibilities

- Contact the customer to complete the Project Planning Session.
- Request the assignment of Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Baseline the Project Schedule, if applicable.
- Document mutually agreed upon Project Kickoff Meeting Agenda.

Customer Responsibilities

- Identify Customer Project Team and any additional Customer resources that are instrumental to the project's success.
- Acknowledge the mutually agreed upon Project Kickoff Meeting Agenda.
- Provide approval to proceed with the Project Kickoff Meeting.

Motorola Deliverables

- Project Kickoff Meeting Agenda.
- Data Migration Questionnaire (if applicable)
- BPR Workbook



PROJECT KICKOFF

Motorola will work with the Customer to understand the impact of introducing a new solution and the preparedness needed for a successful implementation.

Note – The IT Questionnaire is completed during the pre-sales process and prior to Contract award. The IT Questionnaire is given to Motorola at the time of offer acceptance. A delay in completing the IT Questionnaire may delay the shipment of equipment. Motorola will not be responsible for any delays associated with or related to the completion of the IT Questionnaire.

Motorola Responsibilities

- Review Contract documents including project delivery requirements as described in this SOW.
- Discuss the deployment start date and deliver the Deployment Checklist.
- Discuss the equipment inventory process
- Discuss project team participants and their role(s) in the project with fulfilling the obligations of this SOW.
- Review resource requirements.
- Provide the initial Project Schedule
- Discuss Motorola remote system access requirements.
- Review the BPR.
- Complete all necessary documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Review the LXP training portal.
- Request user information required to establish the Customer in LXP.
- Review and agree on completion criteria and the process for transitioning to support.

Customer Responsibilities

- Provide feedback and approval on project delivery requirements and schedule.
- Review the Deployment Checklist.
- Review the roles of project participants to identify decision-making authority.
- Validate non-disclosure agreements, approvals, and other related items are complete (if applicable).
- Complete the BPR Workbook within 5 business days after the conclusion of the Project Kickoff for review during the Discovery Teleconference
- Provide all documentation (i.e. fingerprints, background checks, card keys, etc.) required for Motorola resources to gain access to Customer facilities.
- Provide Motorola with names and contact information of the designated LXP Administrator(s).

Motorola Deliverables

- Project Kickoff Meeting Minutes.
- Deployment Checklist.

DISCOVERY TELECONFERENCE

During the Discovery Teleconference, Motorola will meet with the Customer to review information documented in the BPR Workbook. The Data Migration Questionnaire will also be reviewed if migration is part of the Solution.





Motorola Responsibilities

- Facilitate Discovery Teleconference.
- Confirm Customer-provided configuration inputs.

Customer Responsibilities

- Gather and review the information required to complete the BPR Workbook.
- Schedule Customer Project Team and SMEs to attend the Discovery Teleconference. SMEs should be present to weigh in on hardware, software, and network components. Customer attendees should be empowered to convey policies and make modifications to policies as necessary.

Motorola Deliverables

- Completed BPR Workbook.



PROJECT EXECUTION

HARDWARE PROCUREMENT AND INSTALLATION

Motorola will procure contracted hardware as part of the ordering process. The hardware will be configured with a basic profile in line with the information provided by the IT Questionnaire or Discovery Teleconference for installation and configuration of the system. The Customer is responsible for providing an installation environment that meets manufacturer's specifications for the hardware, which includes but is not limited to:

- Power
- Heating and Cooling
- Network Connectivity
- Access and Security
- Conduit and Cabling

Motorola Responsibilities

- Procure contracted equipment and ship to the Customer's designated location.
- Inventory equipment after arrival at Customer location
- Conduct a power-on test to validate that the installed hardware is ready for configuration.
- Verify remote connection to hardware.
- Complete Deployment Checklist which outlines the activities completed during configuration and testing of system hardware.

Customer Responsibilities

- Procure Customer-provided equipment and make it available at the installation location.
- Confirm the installation room complies with environmental requirements (i.e. power, uninterruptible power, surge protection, heating/cooling, etc.).
- Provide, install, and maintain antivirus software workstation(s).
- Enable outgoing network connection (external firewall) to Motorola's Cloud Evidence Management System by utilizing the Customer's Internet connection.
- Confirm access to Motorola's Cloud Evidence Management System cloud on Customer-provided workstation(s).

Motorola Deliverables

- Contracted Equipment.
- Equipment Inventory

SVX Configuration as a Remote Speaker Microphone (if applicable)

The Smart Dock(s) will be utilized to manage firmware updates on each SVX. In order for this process to be successfully completed, each Smart Dock must be connected to Motorola's Cloud Evidence Management Solution through the Customer's internet connection.

Motorola Responsibilities

- Configure Smart Dock(s) for connectivity to Motorola's Cloud Evidence Management System.





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- Verifying the SVX Smart Dock(s) are connected to Motorola's Cloud Evidence Management System through the Customer's network. The Customer is responsible for ensuring Motorola has the correct IP address(es) for configuring the Smart Dock(s), and the Customer's network is operational.
- Verify all slots in each Smart Dock are functional.
- Provide documentation on how to pair the SVX(s) to Motorola APX NEXT and/or APX N70 radio(s) using Secure Near-Field Communications (NFC).

Customer Responsibilities

- Select physical location(s) for Smart Dock(s).
- Provide network information (IP address, gateway, DNS, and subnet mask) to Motorola for each Smart Dock(s).
- Enable Bluetooth, Bluetooth Tones, and Secure NFC Touch Pairing on Motorola APX NEXT and/or APX N70 radio(s).
- Motorola recommends "Power Down Standby Mode (hrs) = 1" to allow the SVX Bluetooth connection to quickly reconnect after power up within the 1-hour timeframe.
- Pair the SVX(s) to Motorola APX NEXT and/or APX N70 radio(s) using Secure NFC.
- Validate functionality of components and solution utilizing the Deployment Checklist.
- Provide Motorola remote connection information and necessary credentials.

SVX Configuration as a Body Camera (if applicable)

If CommandCentral DEMS Standard, CommandCentral DEMS Plus, or VideoManager EL Cloud device license(s) are included in the contract, the Smart Dock(s) will be utilized to configure each SVX as a body camera.

Motorola Responsibilities

- Configure SVX(s) within Motorola's Cloud Evidence Management System.
- Check out SVX(s) and create a test recording.
- Verify video and audio upload to Motorola's Cloud Evidence Management System for up to 25% of purchased SVX(s).
- Provide a demonstration of client software.

Customer Responsibilities

- Validate functionality of components and solution utilizing the Deployment Checklist.
- Provide Motorola remote connection information and necessary credentials.
- The Customer will verify whether the Smart Docks(s) are connected to their network.
- Verify video and audio upload to Motorola's Cloud Evidence Management System for the remainder of purchased SVX(s).

V700 Body Camera Configuration (if applicable)

The Transfer Station(s) will be utilized to configure each V700 body camera according to the Business Process Review. In order for this process to be successfully completed, each Transfer Station must be connected to Motorola's Cloud Evidence Management Solution through the Customer's internet connection.

Motorola Responsibilities

- Configure Transfer Station(s) for connectivity to the digital evidence management system.
- Verify the Transfer Station(s) is configured properly and connected to the network.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

- Configure body camera(s) within the digital evidence management system.
- Check out body camera(s) and create a test recording.
- Verify video and audio upload to Motorola's Cloud Evidence Management System for up to 25% of purchased V700(s).
- Verify completion of upload from body-worn camera(s) after it is docked in a Transfer Station or USB dock.
- Install and provide a demonstration of client software as part of the same on-site engagement as Go-Live, unless otherwise outlined in this SOW.

Customer Responsibilities

- Select physical location(s) for Transfer Station(s).
- Provide and install workstation hardware.
- Complete installation of client software on remaining workstations and mobile devices.
- Validate functionality of components and solution utilizing the Deployment Checklist.
- Provide Motorola remote connection information and necessary credentials.

In-Car Video System Configuration (if applicable)

The Motorola-certified installer will complete the installation of the in-car video (ICV) system(s) within the Customer-provided vehicle(s). The installer may also be responsible for installing cellular routers or WiFi radios inside the vehicle(s) for wireless upload of video to the Customer's digital evidence management system. These activities will only be completed by Motorola if Motorola quotes these services; otherwise, the completion of these services are solely the responsibility of the Customer.

The Customer vehicles must be available for the FE to complete the configuration and testing of the contractual number of ICVs. If the Customer does not have all vehicles available during the agreed upon date and time, the Customer may opt to sign-off on the number of ICV configurations completed.

If the Customer requires the FE to complete the full contractual number of ICVs at a later date and time, additional cost may be incurred. The following table shows the number of ICVs an FE is contractually obligated to configure and test based on the number of ICVs purchased.

Table 1: Number of Contractual ICV Configurations

Number of ICV Purchased	Number of ICV to Test
1	1
2	2
3	3
4	4
5 - 25	5
26 - 50	10
51 - 75	15
76 - 100	20
101 - 150	30



Number of ICV Purchased	Number of ICV to Test
151 - 200	40
201+	20%

Note – The Pricing Page will reflect in-car video installation services by Motorola if Motorola is responsible for the vehicle installations.

Motorola Responsibilities

- Setup ICV digital video recorder (DVR) configuration.
- Create configuration USB used to complete ICV hardware configuration and validation.
- Travel to the Customer site to conduct configuration and testing of ICVs.
- The FE will verify whether the AP(s) are properly installed and connected to the network for in-car video system WiFi upload (if applicable).
- Complete ICV configuration on a single vehicle, and validate the configuration with the Customer.
- Receive Customer approval to proceed with remaining ICV configurations.
- Complete remaining contracted vehicle configurations.
- Test a subset of completed ICV hardware configurations.

Motorola-Certified Installer Responsibilities (if applicable)

These activities will only be completed by Motorola if Motorola quotes these services; otherwise, the completion of these services are solely the responsibility of the Customer.

- Complete the installation of ICV hardware in Customer provided vehicles.
- Complete the installation of cellular router and confirm placement of antenna mounting with Customer (if applicable).
- Install Customer-provided SIM card into cellular router and connect cellular router to ICV (if applicable).
- Installation of Access Point(s) (APs) if provided by Motorola for in-car video system WiFi upload (if applicable).

Customer Responsibilities

- Provide Motorola with remote connection and access credentials to complete ICV hardware configuration.
- Notify Motorola of the vehicle installation location.
- Coordinate and schedule date and time for ICV hardware configuration(s).
- Make ICV hardware available to Motorola for configuration and testing in accordance with the Project Schedule.
- Provide cellular SIM Card for Internet connectivity to the installer at time of vehicle installation (if applicable).
- Install Customer-supplied APs (if applicable).
- Verify APs are properly installed and connected to the network (if applicable).

Motorola Deliverables

- Complete Functional Validation Plan as it applies to the proposed solution





NOTE - The Customer is responsible for having all vehicles and devices available for installation per the Project Schedule. All cellular data fees and Internet connectivity charges are the responsibility of the Customer. If a Motorola-certified installer is not used to install the ICV(s), Motorola is not responsible for any errors in hardware installation, performance or delays in the Project Schedule. In the event the Customer takes on the responsibility of installing the ICV(s) through a Motorola-certified installer, Motorola is also not responsible for any errors in hardware installation, performance or delays in the Project Schedule. For ALPR installations, an MOT is required for all vehicles.

M500 Automatic License Plate Recognition (ALPR) Configuration (if applicable)

This section highlights the responsibilities of Motorola and the Customer when an M500 in-car video system interfaces with the VehicleManager database.

Motorola Responsibilities

- Create a Customer account in the VehicleManager system with user emails.
- Verify the Customer has installed and launched the Vigilant Car Detector Mobile Software per the VehicleManager Quickstart Guide.
- Provide Mobile ALPR - Officer Safety Basic and Advanced Pre-Installation Checklist.
- Provide Agency Manager with Training Materials and Car Detector Mobile MDC software installation guide.
- Advise Agency Manager of different options available to add new users.
- Confirm Agency Manager is aware of registration required for Hotlists.
- Confirm Agency Manager understands how to set up data-sharing.

Customer Responsibilities

- Identify the Agency Manager.
- Register to receive access to Hotlists.

Interview Recording System Configuration (if applicable)

When installation services are included as part of the contract, the Motorola-certified installer will complete the installation of the Interview Recording System(s) within the Customer-provided location(s).

The Customer location(s) must be available for the Motorola Resource and/or contracted third party to complete the configuration and testing of the contractual number of systems. If the Customer does not have all locations available during the agreed upon date and time, the Customer may opt to sign-off on the number of configurations completed. If the Customer requires the Motorola Resource and/or contracted third party to complete the full contractual number of systems at a later date and time, additional cost may be incurred.

Motorola Responsibilities

- Create configuration USB used to complete hardware configuration and validation.
- Conduct configuration and testing of system(s).
- Complete configuration on a single system, and validate the configuration with the Customer.
- Receive Customer approval to proceed with remaining configurations.
- Complete remaining contracted system configurations.
- Test a subset of completed hardware configurations.
- When installation services for Motorola-certified installer are in the contract, complete the installation of the Interview Recording System (if applicable).





Customer Responsibilities

- When installation services are being provided by the Customer, complete the installation of the Interview Recording System (if applicable).
- Provide Motorola with remote connection and access credentials to complete hardware configuration.
- Notify Motorola of the installation location.
- Coordinate and schedule date and time for hardware configuration(s).
- Make hardware available to Motorola for configuration and testing in accordance with the Project Schedule.

Motorola Deliverables

- Complete the Deployment Checklist and testing as it applies to the proposed solution.

SOFTWARE AND CONFIGURATION

CommandCentral DEMS (if applicable)

CommandCentral DEMS software is a cloud solution that does not require an onsite server. Section 3.2 does not apply to existing Motorola customers using VideoManager EL Cloud.

Motorola Responsibilities

- Use information provided in BPR Workbook to configure CommandCentral DEMS software.
- Based on Customer feedback, perform the following activities:
 - Create users, groups, and setup permissions.
 - Create event categories.
 - Set retention policies.
 - Test software using applicable portions of the Functional Validation Plan.
- Use the CommandCentral Admin Portal to provision users, groups, and rules based on Customer Active Directory data.
- Guide the Customer in the configuration of CommandCentral DEMS.
- Ensure training POC can access the system.

Customer Responsibilities

- Supply access and credentials to Customer's Active Directory for the purpose of Motorola conducting CommandCentral DEMS provisioning.
- Respond to Motorola's inquiries regarding users, groups, and agency mapping to CommandCentral DEMS.
- Provision policies, procedures, and user permissions.
- Configure evidence as directed by Motorola.
- Verify traffic can be routed through Customer's firewall and reaches end-user workstations.

DATA MIGRATION SERVICES (IF APPLICABLE*)

The Customer is responsible for partitioning data to be converted from Motorola on-premises digital evidence management system, or Customer's Non-Motorola Digital Evidence Management System to Motorola's cloud solution as part of this offer. The Customer will have ten (10) business days to provide feedback after Motorola validates the migrated data. If feedback is not received on or before ten (10) business days, Motorola will assume the migration is complete. *Data Migration Services may be subject to additional fees.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products") if no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Responsibilities

- Receive access to Customer video data.
- Perform contracted data migration and validation.

Customer Responsibilities

- Provide 24/7 remote access to partitioned data to be migrated.
- Customer hardware or virtualization environment will be the sole responsibility of the Customer to troubleshoot and resolve issues.
- Validate migrated dataset and provide Motorola with feedback within ten (10) business days.

Completion Criteria

- A migrated dataset as defined in the Contract.

Motorola On-Premises Evidence Management System (if applicable)

Motorola supports data migration of digital assets and associated metadata from our on-premises evidence management systems, Evidence Library 4 and VideoManager EL On-Prem (formally known as Evidence Library 5), to Motorola's cloud solution.

Motorola Responsibilities

- Verify compatible platform(s) and upgrade if applicable

Customer Responsibilities

- Provide internet connectivity from on-premises server to destination resources

Non-Motorola Evidence Management System (if applicable)

Motorola will perform data migration of digital assets and associated metadata from the Customer's Non-Motorola Evidence Management system to the new Motorola Cloud Evidence Management System.

Motorola Responsibilities

- Facilitate the method of obtaining and consuming the data
- Review data in the Motorola systems with the customer

Customer Responsibilities

- Act as liaison between Motorola and third-party vendor(s) as required to establish connectivity to the Non-Motorola digital evidence management system.
- Provide internet connectivity from on-premises server to destination resources, if applicable.
- Provide API connection to the source, if applicable
- Provide data and metadata information in a readable and consumable format
- Assist with mapping metadata information into Motorola system

INTEGRATIONS AND THIRD-PARTY INTERFACES (IF APPLICABLE)

The integration between Motorola's Cloud Evidence Management System and the Customer's third-party system may consist of an iterative series of activities depending on the complexity of accessing the third-party system.



Interfaces will be installed and configured in accordance with the Project Schedule. The Customer is responsible for engaging third-party vendors as required to facilitate connectivity and testing of the interface(s).

Motorola Responsibilities

- Develop and configure interface(s) to support the functionality described in the Solution Description.
- Establish and validate connectivity between Motorola and third-party systems.
- Perform functional demonstration to confirm the interface(s) can transmit and receive data to the Customer's digital evidence management system.

Customer Responsibilities

- Act as liaison between Motorola and third-party vendor(s) as required to establish connectivity to the third-party system.
- Provide personnel authorized to make changes to the network and third-party systems to support Motorola's integration efforts.
- Provide network connectivity between digital evidence management system and the third-party system(s).
- Provide hardware to run any required interface components for on-prem interfaces when required.
- Provide sample data and information on API, SDKs, data scheme, and any documentation necessary to establish interfaces with all local and remote systems. This information should be provided to the Motorola PM within ten (10) business days of the Interface Engagement Meeting.

NOTE - At the time of initial design, unknown circumstances, requirements or anomalies may present difficulties with interfacing Motorola products to a third-party application. These difficulties could result in a poorly performing or non-functional interface. Providing Motorola with this information early in the deployment process, will potentially allow us to mitigate these issues. If the resolution requires additional third-party integration, application upgrades, APIs, and/or additional software licenses, the Customer is responsible for addressing these issues at their cost. Motorola is not responsible for any delays or costs associated with third-party applications or Customer-provided third-party hardware or software.



SYSTEM TRAINING

The objective of this section is to prepare for and deliver training. Motorola training consists of computer-based (online) and instructor-led (on-site or remote) depending on what is purchased. Our training delivery methods will vary depending on course content. Training will be delivered in accordance with the Education Plan. As part of our training delivery, Motorola will provide user guides and training materials in an electronic format.

ONLINE TRAINING

Online training is made available to the Customer through LXP. This subscription service provides customers with unlimited access to our online training content and provides users with the flexibility of learning the content at their own pace. Training content is added and updated on a regular basis to keep information current.

Through LXP, a list of available online training courses, Motorola User Guides, and Training Material are accessible in electronic format.

Motorola Responsibilities

- Designate a LXP Administrator to work with the Customer.
- Establish an accessible instance of LXP for the Customer.
- Configure a Customer-specific portal view.
- Organize content to align with Customer's selected technologies.
- Create initial Customer user accounts and a single Primary Administrator account.
- During onboarding, assist the Customer with LXP usage.
- Provide technical support for user account and access issues, LXP functionality, and Motorola managed content.
- Provide instruction to Customer LXP Administrator on building groups.

Customer Responsibilities

- Provide user information for the initial creation of accounts.
- Complete LXP Administrator training.
- Ensure network and Internet connectivity for Customer access to LXP.
- Customer's primary LXP Administrator is required to complete the following self-paced training: LXP Introduction (LXP0001), LXP Primary Site Administrator Overview (LXP0002), and LXP Group Administrator Overview (LXP0003).
- Advise users on the availability of training through LXP.
- Ensure users complete LXP training in accordance with the Project Schedule.
- Build groups as needed.

ON-SITE TRAINING

Instructor-led courses are based on products purchased and the Customer's Education Plan. On-site instructor-led classes will utilize the Customer's hardware and software in order to provide the best training environment. This will allow the Customer to engage in an environment that has been configured and deployed in alignment with this SOW.





Motorola Responsibilities

- Deliver User Guides and training materials in an electronic format.
- Perform training in accordance with the Education Plan.
- Provide the Customer with training attendance rosters and summarize any pertinent information that may impact end user training.

Customer Responsibilities

- Supply classroom(s) based on the requirements listed in the Education Plan.
- Designate training representatives who will work with the Motorola trainer(s) to deliver the training content.
- Facilitate training of all Customer end users in accordance with the Customer's Education Plan.

Motorola Deliverables

- Electronic versions of User Guides and training materials.
- Attendance rosters.



ASSUMPTIONS

This SOW is based on the following list of assumptions:

- Motorola's Cloud Evidence Management System must be connected to the Microsoft Entra ID (formally known as Microsoft Azure Active Directory) for user authentication to the application. Microsoft Entra ID can be synchronized with the Customer's on-premises Active Directory using Azure AD Connect. If the Customer is using Microsoft Office 365, Motorola will be able to integrate with this Microsoft Entra ID.
 - If Microsoft Entra ID is not utilized by the Customer, Motorola will provide a free version of Entra ID for user authentication to the application.
- Must be 2003 or later for Microsoft Entra ID integration.
- Upload Speed Requirements for SVX when used as a body camera:
 - 5 Mbps + 3 Mbps per additional device.
 - This assumes it will take 8 hours to upload 5 GB of video on a device.
 - 40-50 Mbps per concurrent uploading device.
 - This assumes video is required to upload within 30-40 minutes with approximately 5 GB to upload.
- Cellular upload of ICVs and BWCs (if applicable) requires an Ethernet connection to an LTE modem in the vehicle.
- If the Customer is supplying their own Access Point for ICV WiFi upload, it must be 5 GHz 802.11n compatible.



2/24/26, 8:23 AM

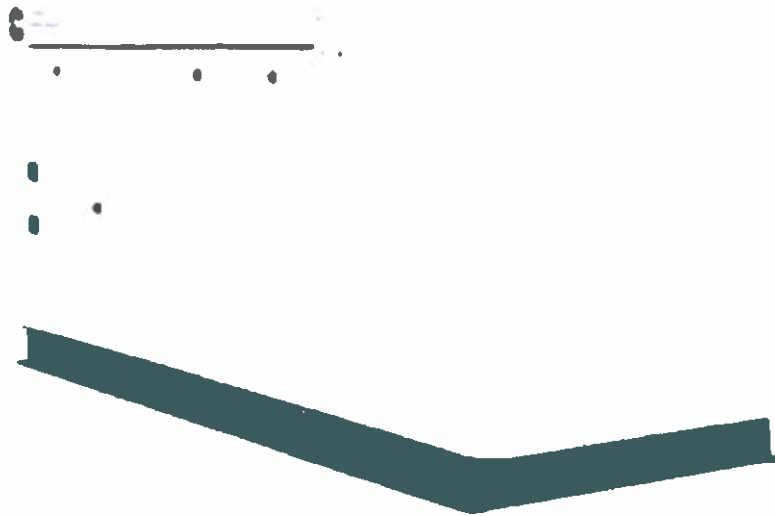
Cummins C100 N6 Quiet Connect Series 100kW (120 / 240V) Single-Phase Liquid Cooled Multi-Fuel Standby Generator | Ferguso...

[Home](#) [Brands](#) [Cummins](#) [Standby Generators](#) Cummins C100 N6

Chico, CA ▾

Cummins Quiet Connect Series 100kW (120 / 240V) Single-Phase Liquid Cooled Multi-Fuel Standby Generator

Model C100 N6 | [View Details](#)
from the [Quiet Connect Series Collection](#)



\$42,050.09

Special Order

Ferguson Home



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-809081-46063TR

59000 02 10 2026

Quote Expiration: 04/30/2026

Estimated Contract Start Date: 05/01/2026

Account Number: 116282

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

PRIMARY CONTACT

SHIP TO
 Marshall County Sheriff's Dept. - MS
 819 West St
 Holly Springs,
 MS
 38635-1412
 USA

BILL TO
 Marshall County Sheriff's Dept. - MS
 PO Box 5100
 Holly Springs
 MS
 38634-5100
 USA
 Email:

SALES REPRESENTATIVE
 Thomas Radostovich
 Phone:
 Email: tradostovich@axon.com
 Fax:

PRIMARY CONTACT
 Charles Powell
 Phone: 6626290566
 Email: cpowell@marshalsstsherriff.org
 Fax:

Quote Summary

Program Length

TOTAL COST
 ESTIMATED TOTAL W/ TAX

60 Months

\$94,946.20
 \$94,946.20

Discount Summary

Average Savings Per Year

TOTAL SAVINGS

\$0.00

\$0.00

Payment Summary

Date	Subtotal	Tax	Total
May 2026	\$18,969.24	\$0.00	\$18,969.24
May 2027	\$18,969.24	\$0.00	\$18,969.24
May 2028	\$18,969.24	\$0.00	\$18,969.24
May 2029	\$18,969.24	\$0.00	\$18,969.24
May 2030	\$18,969.24	\$0.00	\$18,969.24
Total	\$94,946.20	\$0.00	\$94,946.20

Quote Unbundled Price: \$94,846.20
 Quote List Price: \$94,846.20
 Quote Subtotal: \$94,846.20

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
20067	AXON TASER 7 - HOLSTER - BLACKHAWK LH	10		\$98.25	\$98.25	\$98.25	\$982.50	\$0.00	\$982.50
20063	AXON TASER 7 - HOLSTER - SAFARILAND RH	20		\$86.37	\$86.37	\$86.37	\$1,727.40	\$0.00	\$1,727.40
20018	AXON TASER - BATTERY PACK - TACTICAL	30		\$117.16	\$117.16	\$117.16	\$3,514.80	\$0.00	\$3,514.80
20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	30		\$2,200.00	\$2,200.00	\$2,200.00	\$66,000.00	\$0.00	\$66,000.00
A la Carte Software									
20248	AXON TASER - EVIDENCE.COM LICENSE	30	60	\$5.83	\$5.83	\$5.83	\$10,494.00	\$0.00	\$10,494.00
A la Carte Warranties									
80395	AXON TASER 7 - EXT WARRANTY - HANDLE	30	49	\$8.25	\$8.25	\$8.25	\$12,127.50	\$0.00	\$12,127.50
Total							\$94,846.20	\$0.00	\$94,846.20

Delivery Schedule

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
A la Carte	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	30	1	05/01/2026
A la Carte	20018	AXON TASER - BATTERY PACK - TACTICAL	30	1	05/01/2026
A la Carte	20063	AXON TASER 7 - HOLSTER - SAFARILAND RH	20	1	05/01/2026
A la Carte	20067	AXON TASER 7 - HOLSTER - BLACKHAWK LH	10	1	05/01/2026

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	20248	AXON TASER - EVIDENCE.COM LICENSE	30	05/01/2026	05/31/2031

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	30	05/01/2027	05/31/2031

Shipping Locations

Location Number 1 Street 819 West St City Holly Springs State MS Zip 38635-1412 Country USA

Payment Details

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
May 2026						
Invoice Plan	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	30	\$13,200.00	\$0.00	\$13,200.00
	20018	AXON TASER 7 - BATTERY PACK - TACTICAL	30	\$702.96	\$0.00	\$702.96
	20063	AXON TASER 7 - HOLSTER - SAFARILAND RH	20	\$345.48	\$0.00	\$345.48
	20067	AXON TASER 7 - HOLSTER - BLACKHAWK LH	10	\$196.50	\$0.00	\$196.50
	20248	AXON TASER 7 - EVIDENCE.COM LICENSE	30	\$2,098.80	\$0.00	\$2,098.80
	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	30	\$2,425.50	\$0.00	\$2,425.50
	Total			\$18,969.24	\$0.00	\$18,969.24

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
May 2027						
Invoice Plan	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	30	\$13,200.00	\$0.00	\$13,200.00
	20018	AXON TASER 7 - BATTERY PACK - TACTICAL	30	\$702.96	\$0.00	\$702.96
	20063	AXON TASER 7 - HOLSTER - SAFARILAND RH	20	\$345.48	\$0.00	\$345.48
	20067	AXON TASER 7 - HOLSTER - BLACKHAWK LH	10	\$196.50	\$0.00	\$196.50
	20248	AXON TASER 7 - EVIDENCE.COM LICENSE	30	\$2,098.80	\$0.00	\$2,098.80
	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	30	\$2,425.50	\$0.00	\$2,425.50
	Total			\$18,969.24	\$0.00	\$18,969.24

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
May 2028						
Invoice Plan	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	30	\$13,200.00	\$0.00	\$13,200.00
	20018	AXON TASER 7 - BATTERY PACK - TACTICAL	30	\$702.96	\$0.00	\$702.96
	20063	AXON TASER 7 - HOLSTER - SAFARILAND RH	20	\$345.48	\$0.00	\$345.48
	20067	AXON TASER 7 - HOLSTER - BLACKHAWK LH	10	\$196.50	\$0.00	\$196.50
	20248	AXON TASER 7 - EVIDENCE.COM LICENSE	30	\$2,098.80	\$0.00	\$2,098.80
	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	30	\$2,425.50	\$0.00	\$2,425.50
	Total			\$18,969.24	\$0.00	\$18,969.24

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
May 2029						
Invoice Plan	20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	30	\$13,200.00	\$0.00	\$13,200.00
	20018	AXON TASER 7 - BATTERY PACK - TACTICAL	30	\$702.96	\$0.00	\$702.96
	20063	AXON TASER 7 - HOLSTER - SAFARILAND RH	20	\$345.48	\$0.00	\$345.48
	20067	AXON TASER 7 - HOLSTER - BLACKHAWK LH	10	\$196.50	\$0.00	\$196.50
	20248	AXON TASER 7 - EVIDENCE.COM LICENSE	30	\$2,098.80	\$0.00	\$2,098.80
	80395	AXON TASER 7 - EXT WARRANTY - HANDLE	30	\$2,425.50	\$0.00	\$2,425.50
	Total			\$18,969.24	\$0.00	\$18,969.24

May 2030
Invoice Print

Item	Description	Qty	Subtotal	Tax	Total
20008	AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	30	\$13,200.00	\$0.00	\$13,200.00
20018	AXON TASER 7 - BATTERY PACK - TACTICAL	30	\$702.96	\$0.00	\$702.96
20063	AXON TASER 7 - HOLSTER - SAFARI/LAND RH	20	\$345.48	\$0.00	\$345.48
20067	AXON TASER 7 - HOLSTER - BLACK/HAWK LH	10	\$196.50	\$0.00	\$196.50
20246	AXON TASER - EVIDENCE COM LICENSE	30	\$2,098.80	\$0.00	\$2,098.80
80395	AXON TASER 7 - EXT WARRANTY - HANDLE	30	\$2,425.50	\$0.00	\$2,425.50
Total			\$18,969.24	\$0.00	\$18,969.24

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.

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

Rewrite Estimates

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

Refresh Shipment Timing

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

Shipment Timing

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

Signature

Date Signed

2/10/2026

ESTIMATE

Vohne Liche Kennels, Inc
7953 Old Route 31
Denver, IN 46926

nancy@vohneliche.com
+1 (765) 965-2274
<https://vlkennels.com/>



Marshall Co Sheriff Dept (MS)

Bill to

Marshall County Sheriff Dept
819 West Street
P.O. Box 5100
Holly Springs, MS 38634

Ship to

Marshall County Sheriff Dept
Marshall County Sheriff Dept
819 West Street
P.O. Box 5100
Holly Springs, MS 38634

Estimate details

Estimate no.: 1399
Estimate date: 02/18/2026
Expiration date: 05/18/2026

Sales Rep: Laura

#	Product or service	Description	Qty	Rate	Amount
1.	DPNClass	Dual-Purpose Narcotic Detector Dog 6-week Class	1	\$6,000.00	\$6,000.00
2.	DPNCP	Dual Purpose Pre-trained Narcotics Dog. Guarantee: Effective from date of purchase. 100% health 6 Months, Skeletal 12 Months. If a genetic or hereditary problem is found K-9 will be replaced. Vet report must accompany K-9 on return. Workability 3 Months, Compatibility 1 Month	1	\$12,500.00	\$12,500.00
3.	DNPU Discount	Combo Discount	1	-\$1,000.00	-\$1,000.00
4.	Housing	Housing for 1 Student for 6 Week Class.	41	\$70.00	\$2,870.00
	Subtotal	Subtotal			\$20,370.00
5.	ID	TAX ID # 35-2149814	1	\$0.00	\$0.00
6.	Credit Card Fee	Credit Card Processing Fee to be paid if paying by credit or debit card. Otherwise pay the subtotal amount. An additional \$814.80 to be paid if paying with credit/debit card.	1		\$0.00

ESTIMATE

Vohne Liche Kennels, Inc
7953 Old Route 31
Denver, IN 46926

nancy@vohneliche.com
+1 (765) 985-2274
<https://vkennels.com/>



Marshall Co Sheriff Dept (MS)

Bill to

Marshall County Sheriff Dept
819 West Street
P.O. Box 5100
Holly Springs, MS 38634

Ship to

Marshall County Sheriff Dept
Marshall County Sheriff Dept
819 West Street
P.O. Box 5100
Holly Springs, MS 38634

Estimate details

Estimate no.: 1400
Estimate date: 02/18/2026
Expiration date: 05/18/2026

Sales Rep: Laura

#	Product or service	Description	Qty	Rate	Amount
1.	DPEClass	Dual Purpose Explosive Detector Dog Course, 6 Weeks	1	\$6,000.00	\$6,000.00
2.	DPECP	Dual Purpose Pre-trained Explosive Dog. Guarantee: Effective from date of purchase. 100% health 6 Months, Skeletal 12 Months. If a genetic or hereditary problem is found K-9 will be replaced. Vet report must accompany K-9 on return. Workability 3 Months, Compatibility 1 Month.	1	\$15,000.00	\$15,000.00
3.	DNPU Discount	Combo Discount	1	-\$1,000.00	-\$1,000.00
4.	Housing	Housing for 1 Student for 6 Week Class.	41	\$70.00	\$2,870.00
	Subtotal	Subtotal			\$22,870.00
5.	ID	TAX ID # 35-2148814	1	\$0.00	\$0.00
6.	Credit Card Fee	Credit Card Processing Fee to be paid if paying by credit or debit card. Otherwise pay the subtotal amount. An additional \$819.80 to be paid if paying with credit/debit card.	1	\$0.00	\$0.00

Total

\$22,870.00

Expiry
date

05/18/2026

Accepted date

Accepted by

ESTIMATE

Vohne Liche Kennels, Inc
7953 Old Route 31
Denver, IN 46926

nancy@vohnaliche.com
+1 (765) 985-2274
https://vkennels.com/



Marshall Co Sheriff Dept (MS)

Bill to
Marshall County Sheriff Dept
819 West Street
P.O. Box 5100
Holly Springs, MS 38634

Ship to
Marshall County Sheriff Dept
Marshall County Sheriff Dept
819 West Street
P.O. Box 5100
Holly Springs, MS 38634

Estimate details

Estimate no.: 1398
Estimate date: 02/18/2026
Expiration date: 05/18/2026

Sales Rep: Laura

#	Product or service	Description	Qty	Rate	Amount
1.	DPST	Dual-Purpose Selection Tested. Guarantee: Effective from day of purchase. 100% Health for 6 months, Skeletal 12 months. If any genetic or hereditary problem is found during time of guarantee K-9 will be replaced. A vet report stating diagnosis must accompany K-9 on return. Trainability 3 months, Compatibility 1 month.	1	\$10,000.00	\$10,000.00
	Subtotal	Subtotal			\$10,000.00
2.	ID	TAX ID # 35-2148814	1	\$0.00	\$0.00
3.	Credit Card Fee	Credit Card Processing Fee to be paid if paying by credit or debit card. Otherwise pay the subtotal amount. An additional \$400.00 to be paid if paying with debit/credit card.	1	\$0.00	\$0.00
				Total	\$10,000.00
				Expiry date	05/18/2026

Accepted date

Accepted by

QUOTE

940 outdoor & Co

940 MS-7
 Holly Springs, MS 38635
 662.333.1336

INVOICE #	0
ACCOUNT #	
DATE	17-Feb-26
TIME	14:05
EMPLOYEE	6 - Hannah H.
TERMINAL	1
PAGE #	1

SOLD TO:

SHIP TO:

ITEM	DESCRIPTION	QTY	SALE	U/M	EXT
75454	STINGER LED FLASHLIGHT	20.00	204.99	EACH	4099.80
SL75454 080926768000	STREAMLIGHT STINGER SWTCHBLD	10.00	99.99	EACH	NONTAX 999.90 NONTAX
<i>Sherrill Dept.</i>					

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO THE POSTED TERMS AND CONDITIONS

SIGNATURE *Authorized Signer*

SUBTOTAL \$	5,099.70
TAX \$	0.00
TOTAL \$	5,099.70

Fueling your outdoor needs.
 This receipt ensures a no-hassle return on all items except-
 Sale items, Guns, Ammo, Optics



MEDICAL
 135 Duryea Road • Melville, NY 11747
 1.800.472.4346
 www.henryschein.com

Quote Confirmation

SHIP TO:

Marshall County Bd OF Comm
 128 Van Dorn Ave
 Holly Springs MS 386352902

Marshall County Bd OF Comm
 PO Box 219
 Holly Springs, MS 38635-0219

BILL TO:

Marshall County Bd OF Comm
 PO Box 219
 Holly Springs MS 386350219

\$ 4,650.00

ACCOUNT #	TOTAL AMOUNT
1565321	X 4,975.50
ORDER NUMBER	ORDER DATE
74376429 SQ	02/13/26
PAGE #	
1	

LINE NO.	ITEM CODE	UNIT SIZE DRUG CLASS	DESCRIPTION & STRENGTH	QTY. ORD SHIPPED	SHIPPING DETAILS (CUSTOMER P.O.#)	UNIT PRICE	EXTENSION
1	7023081	Ea	AED Plus Package	3		1,550.00	4,650.00
			1.000	3	02/13/26 - Quot		
<i>X</i>			TAX <i>* TAX EXEMPT</i>			325.50	325.50

ACCOUNT #	TOTAL AMOUNT
1565321	4,975.50
ORDER NUMBER	ORDER DATE
74376429 SQ	02/13/26
PAGE #	
1	

- \$325.50 = \$4,650.00
** TAX EXEMPT*



[← Quotes](#)

Checkout

Sales Representative

Max Lemke
Max.Lemke@dell.com
(800) 4563355

Order Information

Quote Number : 3000199495124.1
Expiration Date : Monday, March 2, 2026 11:59 PM

Contract Details

Dell Contract Name: State of Mississippi, EPO - 4671
Dell Contract Code: C000001312013
Customer Agreement Number: MS-EPO-4671

Order Contact

Terry Byrd
MARSHALL COUNTY
Phone Number: (662) 629-0842
Email: tbyrd@marshallcoms.org

[Change](#)

Billing Address

ACCTS PAYABLE
MARSHALL COUNTY
PO BOX 219
BRD OF SUPERVISORS
HOLLY SPRINGS, Mississippi, 38635-0219
Phone Number: (662) 629-0842
Email: TBYRD@MARSHALLCOMS.ORG
Customer Number: 27468446

If you would like to make any changes to your quote billing address, please contact your sales representative

Shipping Address

TERRY BYRD
MARSHALL COUNTY
103 S MARKET ST
HOLLY SPRINGS, Mississippi, 38635-3030
Phone Number: (662) 629-0842
Email: tbyrd@marshallcoms.org
Customer Number: 27468446

[Change](#)

Delivery

Free Standard

Get It by Friday, March 6

[Change](#)

FREE

Tax Exemption

This order is tax exempt

[Change](#)

Trade Compliance

The export of any Dell products or software must be made in accordance with all applicable laws of the United States and local country regulations, including but not limited to, the US Export Administration. Many Dell products contain GPUs which require a U.S. authorization for export, reexport, or transfer to [Country Group D.1, D.4, or D.5](#). By proceeding, you confirm you will obtain any necessary

How will these products be used?

Select Option

Where will these products be used?

- I do not want to export outside the United States
- I want to export outside the United States



Note: You can add up to 10 quotes in checkout



Summary



Dell Pro 24 All-in-One (35W) QC24251
Quantity 5

\$6,167.15
\$1,233.43 each

Get it by Friday, March 6, 2026

[View Details](#)



Dell Pro Keyboard and Mouse - KM5221W - US English - Black
Quantity 5

\$166.75
\$33.75 each

Get it by Thursday, February 26, 2026

[View Details](#)

Subtotal (10)
Delivery
Total

\$6,335.90
Free
\$6,335.90



Support

Support Home

Contact Technical Support

Your Products Your Products **Account** Account
Quotes Your Profile

Sales Quotes Change Password

Systems Dell Contacts

Peripherals Contact Premier Support

Address Book

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Shipping: Same-day shipment subject to order size limitations, Dell standard shipping methods and payment via credit card or gift card. Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately.

Smart Selection: Limited quantities. Only available for orders placed by 5:59 p.m. CT Mon.–Thurs. Systems shipped the next business day after an order is placed. Subject to order approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. Orders with Custom Factory Integration might require additional processing time.

Pricing: The pricing available on this site is Dell's pricing for online purchases only. No discounts apply to Dell's online pricing other than the savings listed on this site. Any promotional savings listed on this site are referenced off the Estimated Value of the applicable product or service, unless otherwise stated. "Estimated Value" is Dell's estimate of product value based on industry data, including the prices at which third-party retailers have offered or valued the same or comparable products, in its most recent survey of major online and/or off-line retailers. Third-party retailer data may not be based on actual sales. If you have contractual terms with Dell that refer to list pricing, please contact your Dell sales representative to obtain information about Dell's list pricing. "Best/Lowest Price of the Year" claims are based on calendar year-to-date price.

On-site Service or Advanced Exchange Service after remote diagnosis: On-site Service after remote diagnosis is determined by the online or phone technician, and may involve customer access to the inside of the system and multiple extended sessions. If the issue is covered by the Limited Hardware Warranty and cannot be resolved remotely, the technician and/or replacement part will be dispatched, usually in 1 or 2 business days, following the completion of the remote diagnosis. The customer must return the original hardware to Dell according to the rules specified. On-site service is provided by Dell Marketing L.P. Availability varies. Other conditions apply. Advanced Exchange Service replaces hardware after remote diagnosis. The customer must return the original hardware to Dell according to the rules specified. Advanced Exchange Service is subject to country availability. For complete details about On-site Service or Advanced Exchange Service, see <https://www.dell.com/service/contracts>

* Memory Capacity Performance Study 2024

** Payment solutions provided and serviced by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") for qualified customers. Offers may not be available or may vary in certain countries. Where available offers may be changed without notice and are subject to product availability, applicable law, credit approval, documentation provided by and acceptable to DFS and may be subject to minimum or maximum transaction size. Offers not available for personal, family or household use. Dell Technologies and the Dell Technologies logo are trademarks of Dell Inc. Restrictions and additional requirements may apply to transactions with governmental or public entities or resellers. CALIFORNIA: Loans made or arranged pursuant to California Finance Lenders Law license #6037884. Dell Pay Pro: Customer owns the equipment after a contract is entered into and customer makes equal monthly installments over the agreed term.

¹Subject to applicable law and regulations. ALL ORDERS ARE SUBJECT TO APPROVAL AND ACCEPTANCE BY DELL. Pricing, availability and other terms of offer may be withdrawn or changed without notice. Dell cannot be held responsible for errors in typography or photography.

²Based on third party analysis in October 2024 of data from 2023. Applies to select Dell Client notebooks shipping to North America from Asia. Percentage of emissions reduction may vary based on ship/air route. Calculations are based on one ton of cargo being transported over a kilometer of distance.

³Based on Internal analysis, November 2024.



Quote
 Q-50525
 Created Date: 2/18/2026
 Expiration Date: 3/20/2026
 Prepared By: Christina Gerardi
 Prepared By Email: christina.gerardi@skydio.com

FOR PRICING / BUDGETARY PURPOSES ONLY

CUSTOMER: Marshall County Sheriff's Department (MS)

A La Carte

Hardware + Perpetual Software						
Product Code	Product Name	QTY	Term (Months)	List Unit Price	Net Unit Price	Total (USD)
DR5STRKITSDFRA	Skydio R10 Patrol Kit	5.00		\$5,995.00	\$5,995.00	\$29,975.00
Hardware + Perpetual Software Subtotal:						\$29,975.00

Cloud Based Software						
Product Code	Product Name	QTY	Term (Months)	List Unit Price	Net Unit Price	Total (USD)
SWDFRCMDR5PL	Skydio R10 Plan	5.00	36	\$10,800.00	\$10,800.00	\$54,000.00
DRSSWRNGEXTCTRL	Skydio Connect 5G Data Plan for R10	5.00	36	\$5,940.00	\$5,940.00	\$29,700.00
Cloud Based Software Subtotal:						\$83,700.00

Totals	
Total Fees	\$113,675.00
Estimated Shipping	\$250.85
Grand Total	\$113,925.85

Special Terms

Customer acknowledges and agrees that, unless otherwise agreed in writing, any SaaS Services provided under this Order Form will be hosted in the United States.

Certain items in this order may be subject to certification requirements under United States federal and/or state laws. Skydio's delivery of any such item within the United States is contingent upon completion of applicable US-based certification processes. Skydio shall bear sole responsibility for such certification processes unless the parties otherwise mutually agreed in writing, and will provide a full refund to Customer for any affected items for which Skydio is unable to obtain applicable US-based certification. There is no delivery date commitment associated with this order.

Terms and Conditions

Skydio's sale of the products and services in this quote will be subject to Skydio's standard terms and conditions, which can be found at <https://www.skydio.com/legal>, and transacted on an Order Form to be provided by Skydio. This quote is for Customer's budgetary purposes only. Unless an alternate contracting method has been pre-approved in writing by Skydio, Skydio will not accept a purchase order that purports to accept this quote or offer to purchase products and services without a signed Skydio Order Form.

The License Term Start Date will be thirty (30) days after Skydio's acceptance of this Order Form. In the event Advanced Software Package(s) procured herein cannot be provisioned on or before the Start Date, (for example, because one or more hardware units is pending availability), all License Term(s) under this Order Form will automatically be extended by the number of days between the Start Date and the Deferred Activation Date of 6/29/2026 the License Term(s) thus will be equal to or longer than the originally procured License Term(s).

DRAFT

Exhibit A: Product Descriptions and Definitions

Product Name	Description
Skydio R10 Patrol Kit	Includes one (1) R10, one (1) controller, one (1) case, one (1) dual charger, one (1) set of spare propellers, and three (3) batteries.
Skydio R10 Plan	Includes one (1) DFR Command or Remote Ops for Skydio R10 subscription [Fleet Manager, Media Sync, Data Storage, Live Streaming, Remote Flight Deck] and one (1) R10 Solution Repair Plan [Includes one (1) free R10 vehicle repair and unlocks \$500 discounted price per subsequent repair]. Cellular data plan sold separately. Price is annual per vehicle.
Skydio Connect 5G Data Plan for R10	Extended range flight over 5G for operator launched flights between an R10 or X10 vehicle and controller. Covers one SIM card in the vehicle and one SIM card in the controller. Price is annual.

DRAFT

OXFORD OUTDOORS

662 Highway 7 North
Abbeville, MS 38601

To: Marshall County Sheriff Department

ATTN: Purchasing

Ref: Marksman Rifle Cal. 308

Christensen Arms BA Tactical 308 Win MFG Part: CNCA10271488481	2 Units	@ \$2500.00 Per Unit / \$5000.00
ACCU-TAC BR-4 G2 BIPOD BLK MFG Part: ACCUBRB-G200	2 Units	@ \$400.00 Per Unit / \$800.00
LEUP MARK 5HD 3.6-18X44 ILL PR-1MOA MFG Part: LP176446	2 Units	@ \$2000.00 Per Unit / \$4000.00
Thunder Beast MAGNUS-RR-SR-30 MFG Part: TB-MAGNUS-RR-SR-30	2 Units	@ \$2100.00 Per Unit / \$4200.00
Deployment Package, Case, mags, Sling 1 Hard Case, 2 Magazines, 1 Sling, CLP Kit	2 Units	@ \$450.00 Per Unit / \$900.00

Total for package \$14,900.00

Luke Bell
General Manager/Owner
Oxford Outdoors
662 Hwy 7 N.
Abbeville, MS 38601
PH: (662) 281-9933

Luke Bell: _____

Service

Features

Months

ORDER STARLINK

No contracts, 30-day trial

Please note: Performance Kits do not include a router and ship in 6-8 weeks. Other Kits ship in 1-2 weeks.

- ▶ [Contact sales](#)
- ▶ [Need additional help?](#)

Fast, reliable internet available at:

819 West St, Holly Springs, MS 38635, USA

Order for Business Use

Service

Local Priority - 50 GB

\$65/mo

Total Due Today

\$2,192.43

As low as \$106 / month with  See plans

[Checkout](#)

Contact Support

By clicking on the "Checkout" button, you agree to the Starlink Terms of Service and Privacy Policy. You will be redirected to the Starlink website to complete your purchase. If you are unable to complete your purchase, please contact our support team. We are sorry for any inconvenience.



QUOTATION



Marshall County Sheriff
819 West St.
Holly Springs, MS 38635

DATE: 2-26-2026

ATTN: Charles Powell

TERMS: Net 10 Days
*All machines quoted are subject
to machine availability and prior sale.*

QTY DESCRIPTION OF EQUIPMENT

1 > NIJ Level IV Armored Caterpillar Multi-Terrain Loader

The Caterpillar 275 LF has a cab with A/C, two-speed, self-level, dual level suspension undercarriage, advanced machine information and control system. The subject ROOK comes equipped with an electro/hydraulic implement control, RH; electro/hydraulic hydrostatic transmission control LH; hand and foot throttle, 12-volt electrical system, 85 ampere alternator, gauges, operator warning system indicators, a cloth seat with an ergonomically contoured armrest and a control interlock system. In addition, the machine carries a Cat C3.6TA Turbo, Tier IV compliant diesel engine that has 111 net HP @ 2500 RPM, SOS Sampling valves, Engine Oil and Hydraulic Oil, Tilt up Radiator/Hydraulic Oil Cooler, Lockable Engine Enclosure, 4 Machine Tie Down Points. The ROOK comes with ballistic resistant glass, NVR (Network Video Recorder), WIFI, Transmitting Capability and dual modem with FirstNet capability. Lightbar Package included (24" LED Lightbar).

Item Price **\$285,700**

> Hydraulic Breaching Ram

A Hydraulic Breaching Ram with 6500psi is fitted with five infrared video cameras which allows for a 360 Degrees field of view. Tactical Non-Lethal Chemical Agent Delivery System.

Item Price **\$49,000**

> Grapple Claw

The Grapple Claw is an attachment that has 4,500 pounds of lift capacity (use in removing fortified doors, burglar bars, or exterior shrubbery).

Item Price **\$6,700**

> Vehicle Extraction Tool

Vehicle Extraction Tool Designed to Move or Immobilize Vehicles or Move Obstructions.

Item Price **\$3,100**

➤ **Armored Personnel Platform**

One can raise the attachment (with or without personnel) to heights that allows for second and third story entries/rescue operations or fortified positions. The platform also has video monitoring, self-contained lighting, 8 shooting ports, Ballistic Glass, Adjustable Sliding Front Door.

Item Price **\$105,300**

➤ **Trailer**

Towmaster T30-LP (Gooseneck) Trailer – 25' Flat Deck, 5' Dove Tail with electric brakes and complete Break-A-Way system with charger, (2) 15,000 lbs. axles, 215/75/17.5 Spare tire and spring assist loading ramps. ****FET will be charged unless exemption form is provided and a 3-inch ball is required****

Item Price **\$47,000**

➤ **Warranty**

24 Months /2000 HRS Cat Premier total machine warranty on the machine only. 12 Months warranty on the cameras, electronic installations, trailer (Towmaster T30-LP), all attachments (Hydraulic Breaching Ram, Grapple Claw, Vehicle Extraction Tool, and Armored Personnel Platform) and optional equipment.

SALES PACKAGE TOTAL: **\$496,800**

FREIGHT: **\$6,000**

SALES PACKAGE PRICE: **\$502,800**

FET Charge (Federal Excise Tax) *Not included in sales price:** **\$5,640**

*****Lead time for the completion of the machine and attachments is 24-30 weeks*****

******Prices are due to change pending suppliers increase******

*******Includes 2 days of training up to 10 operators and certificates upon completion*******

Optional Equipment

Wireless Remote System (1000 ft line of site)	\$55,000
Custom Paint Color (besides Black and OD Green)	\$9,500
Thermal Imaging - camera with monitor <i>**THERM680-30x series + VGA Visible Camera**</i>	\$52,000
Custom cover for Rook	\$3,900
Custom cover for Platform	\$2,900
Platform Step	\$1,900
Ballistic Blanket Frame	\$3,900
Platform Lighting Upgrade	\$5,400

Accepted By: _____ Date: _____

All prices effective for a period of ninety (90) days from date of quotation.

RING POWER CORPORATION
Above Prices Are F.O.B. Florida State Sales Tax to Apply If Applicable

Justin Rutherford

Sales: Justin Rutherford (904) 494-1139



Quotation

Quote Number 2026-40891
Terms Net 30 Days
Date 02/25/2026
Sales Person Cyndi Alley
Valid Until 03/27/2026
Shipping Fedex
Contract Number
Cooperative

Ship To Chad McClatchy
Marshall County Sheriff's Office
[MS] [SS]
819 West Street
Holly Springs, MS 38634
United States
662-252-1311
cmclatchy@marshallsheriff.org
Bill To Chad McClatchy
Marshall County Sheriff's Office
[MS] [SS]
819 West Street
Holly Springs, MS 38634
United States
662-252-1311
cmclatchy@marshallsheriff.org

Table with 6 columns: #, Qty., Product, Item Code, Unit Price, Ext. Price. Contains 2 rows of product data.

Quotation Totals

Currency: US Dollar
Subtotal: \$ 26,419.00
Shipping Provider: Fedex
Shipping: \$ 637.00
Total: \$ 27,056.00

Quotation Accepted By

Quote Number 2026-40891
P.O. Number
Tax Exempt #
Print Name
Title
Signature
Date

Quote No: Q442788

Quotation

Customer No:
Quote Date: 2/25/2026
Expiration Date: 3/27/2026

FOB Destination -
We Pay FREIGHT!

Ship To: Marshall County Sheriff's Department
 Holly Springs, MS 38635

Contact: C McClatchy
Phone:
Fax:
eMail: cmclatchy@marshallsheiff.org

Pay Terms: Credit Card
FOB: Destination

Prepared By: Michelle Honor, Pricing Specialist

Quantity	Item Number	Description	Unit Price	Extension
50 ea	BA30050	TRAUMAGEL 30ml syringe	144.90	7,245.00

Sub Total: 7,245.00
Freight: 0.00
Est. Sales Tax: 0.00
Total: 7,245.00

Sales tax is estimated; it is calculated by the exact shipping address and the date the order is processed

Thank you for the opportunity to quote the above item(s).



MAKE	MODEL	TYPE	COST	QTY	TOTAL COST
MOTOROLA	APX 1500	MOBILE	\$2,300.00	X 5	\$11,500.00
MOTOROLA	APX 6000	HAND HELD	\$4,076.85	X 20	\$81,537.80
GRAND TOTAL					\$93,037.80
					⊕



Quote

Customer: 15287639; MARSHALL CO PURCH DEPT
 Date: 02/26/2026
 Sales Rep: CUSTOMER EXPERIENCE

Page 1 of 1
 Quote Number: 31781663
 Quote Expiration: 03/28/2026

Sold To:
 MARSHALL CO PURCH DEPT
 PO BOX 219
 HOLLY SPRINGS, MS 38635-0219
 CHAD MCCLATCHY

Ship To:
 MARSHALL CO PURCH DEPT
 819 WEST ST
 MARSHALL COUNTY SHERIFF DEPT
 HOLLY SPRINGS, MS 38635
 CHAD MCCLATCHY

Line	Item	Description	Qty	Retail	Your Price	Ext Total
1	TK042	TRUNK FIRST AID KIT	50		73.00	3,650.00
1.1	MBG21K	GEAR BOX	50			
1.2	TK042E	EMI TRUNK FIRST AID DROP IN KIT	50			
2	*FA240 BLK	C-A-T TOURNIQUET	100		29.00	2,900.00
3	*NP1742 BLK	HIGH SPEED GEAR KYDEX TOURNIQUET TACO	50		39.20	1,960.00

This quotation is valid for thirty (30) days from the date of issuance. Pricing is subject to adjustment at any time prior to acceptance in the event of material cost increases, including but not limited to new or revised tariffs or other external economic factors beyond the control of Galls, LLC.

SUBTOTAL: 8,510.00
 SHIPPING: 125.00
 TAX.....
 TOTAL.... 8,635.00

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd
 Lexington, KY 40505
 Tel: 800-876-4242 Fax: 877-914-2557

Galls, LLC Invoice Credit Terms and Conditions of Sale

Payment - Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the "Buyer") understand that Galls, LLC (the "Seller") may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorney's fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer's purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller's sole discretion.

Credit Terms - Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer's continued solvency is a precondition to any sale made by Seller.

Delays - Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty - Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer's order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer's sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

Restocking - If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

Delivery and Transportation - Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer's account.

Waiver - No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

Governing Law - The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions - This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

*Designates this item is on the Galls GSA Contract (47QSWA21D008H) all other items are OPEN MARKET.