

**INTENT TO PIGGYBACK OFF COOPERATIVE PROCUREMENT**

**Sourcewell Contract #010720-AXN**

This agreement (“the Agreement”) is hereby made this \_\_\_ day of \_\_\_\_\_, 2023, by the Lake County Sheriff’s Office (“Agency”) and Axon Enterprise, Inc. (“Axon”). Collectively, Agency and Axon are the “Parties.”

WHEREAS, the Agency is desirous of having Axon provide Public Safety Video Surveillance Solutions with Related Equipment, Software, and Accessories, as herein described; and

WHEREAS, Axon is a party to Contract No. 010720-AXN with Sourcewell dated February 25, 2020, related to “Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories” (the “Sourcewell Contract”), which is incorporated herein by reference; and

WHEREAS, Axon has agreed to provide goods and services within the scope of the Sourcewell Contract to the Agency at the same prices chargeable to Sourcewell; and

WHEREAS, the goods and/or services required by the Agency and that the Agency seeks to obtain from Axon are within the scope of the Sourcewell Contract; and

WHEREAS, it is the purpose of this Agreement to describe the formal rights and obligations of the parties;

NOW, THEREFORE, WITNESSETH that, for the consideration herein indicated, and in consideration of the mutual promises and covenants set forth in this Agreement, the Parties Agree as follows:

1. The Parties intend to utilize the Sourcewell Contract for the goods and services detailed in Quote Q-491407-45202.036JB (the “Quote”) attached hereto as Exhibit A.
2. The term of this Agreement shall begin upon the date of last signature and shall continue until all subscriptions hereunder have expired or have been terminated. In the event the term of the subscriptions extends past the termination or expiration of the Sourcewell Contract, the terms and conditions of the Sourcewell Contract shall remain in full force and effect as it applies to the Quote and will continue in effect for such order until the term of that Quote expires or the order is cancelled or terminated in accordance with the terms of this Agreement.

This Agreement, together with Sourcewell Contract #010720-AXN, constitutes the entire agreement between the parties relating to the subject matter of this Agreement. All prior understandings, agreements, correspondence and discussions of the parties are merged into and made a part of this agreement. To the extent that the terms of the documents conflict, the terms of this Agreement shall control.

This Agreement may be executed by the Parties by facsimile and in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

Each representative identified below declares they have been expressly authorized to execute this Agreement as of the date of signature.

**Axon Enterprise, Inc.**

**Agency**

Signature:  \_\_\_\_\_

Signature: \_\_\_\_\_

Name: Robert E. Driscoll, Jr.

Name: \_\_\_\_\_

Title: VP, Assoc. General Counsel

Title: \_\_\_\_\_

Date: 10/3/2023 | 8:09 AM MST

Date: \_\_\_\_\_



**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-491407-45202.036JB

Issued: 10/02/2023

Quote Expiration: 12/29/2023

Estimated Contract Start Date: 02/15/2024

Account Number: 106609

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Lake County Sheriff's Dept. - IL 25 S Martin Luther King Jr Ave Waukegan, IL 60085-5518 USA	Lake County Sheriff's Dept. - IL 18 N County St Waukegan IL 60085-4304 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Julie Bosack Phone: 312-576-2829 Email: jbosack@axon.com Fax:	Katie Ladis Phone: (847) 377-4188 Email: kladis@lakecountyil.gov Fax: (847) 3605796

### Quote Summary

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$1,540,000.00</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$1,540,000.00</b>

### Discount Summary

Average Savings Per Year	\$137,076.20
<b>TOTAL SAVINGS</b>	<b>\$685,381.00</b>

### Payment Summary

Date	Subtotal	Tax	Total
Jan 2024	\$688,083.13	\$0.00	\$688,083.13
Feb 2024	(\$28,083.13)	\$0.00	(\$28,083.13)
Jan 2025	\$220,000.00	\$0.00	\$220,000.00
Jan 2026	\$220,000.00	\$0.00	\$220,000.00
Jan 2027	\$220,000.00	\$0.00	\$220,000.00
Jan 2028	\$220,000.00	\$0.00	\$220,000.00
<b>Total</b>	<b>\$1,540,000.00</b>	<b>\$0.00</b>	<b>\$1,540,000.00</b>

Quote Unbundled Price: \$2,225,381.00  
 Quote List Price: \$1,944,731.00  
 Quote Subtotal: \$1,540,000.00

**Pricing**

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			\$1.00	(\$28,083.13)	(\$28,083.13)	\$0.00	(\$28,083.13)
Fleet3ARe	Fleet 3 Advanced Renewal	125	60	\$216.16	\$178.74	\$175.27	\$1,314,557.98	\$0.00	\$1,314,557.98
<b>A la Carte Hardware</b>									
72036	FLEET 3 STANDARD 2 CAMERA KIT	129			\$2,695.00	\$0.00	\$0.00	\$0.00	\$0.00
74074	WI-FI OFFLOAD SERVER HARDWARE	5			\$3,500.00	\$3,500.00	\$17,500.00	\$0.00	\$17,500.00
71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	125			\$249.00	\$249.00	\$31,125.00	\$0.00	\$31,125.00
11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	125			\$1,449.00	\$1,449.00	\$181,125.00	\$0.00	\$181,125.00
<b>A la Carte Software</b>									
80218	WI-FI OFFLOAD SERVER, SOFTWARE LICENSE	5	60		\$54.25	\$54.25	\$16,275.15	\$0.00	\$16,275.15
<b>A la Carte Services</b>									
100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1			\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
74066	FLEET INSTALLATION, WI-FI OFFLOAD SERVER	5			\$1,500.00	\$1,500.00	\$7,500.00	\$0.00	\$7,500.00
<b>Total</b>							<b>\$1,540,000.00</b>	<b>\$0.00</b>	<b>\$1,540,000.00</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
A la Carte	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	125	01/15/2024
A la Carte	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	125	01/15/2024
A la Carte	72036	FLEET 3 STANDARD 2 CAMERA KIT	129	01/15/2024
A la Carte	74074	WI-FI OFFLOAD SERVER HARDWARE	5	01/15/2024
Fleet 3 Advanced Renewal	72040	FLEET REFRESH, 2 CAMERA KIT	125	01/15/2029
Fleet 3 Advanced Renewal	72040	FLEET REFRESH, 2 CAMERA KIT	4	01/15/2029

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced Renewal	80400	FLEET, VEHICLE LICENSE	125	02/15/2024	02/14/2029
Fleet 3 Advanced Renewal	80401	FLEET 3, ALPR LICENSE, 1 CAMERA	125	02/15/2024	02/14/2029
Fleet 3 Advanced Renewal	80402	RESPOND DEVICE LICENSE - FLEET 3	125	02/15/2024	02/14/2029
Fleet 3 Advanced Renewal	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	250	02/15/2024	02/14/2029
A la Carte	80218	WI-FI OFFLOAD SERVER, SOFTWARE LICENSE	5	02/15/2024	02/14/2029

### Services

Bundle	Item	Description	QTY
Fleet 3 Advanced Renewal	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	125
A la Carte	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1
A la Carte	74066	FLEET INSTALLATION, WI-FI OFFLOAD SERVER	5

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Advanced Renewal	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	125	01/15/2025	02/14/2029
Fleet 3 Advanced Renewal	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	4	01/15/2025	02/14/2029

## Payment Details

<b>Jan 2024</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Upfront Hardware and Installation	11634	CRADLEPOINT IBR900-1200M-B-NPS+5YR NETCLOUD	125	\$181,125.00	\$0.00	\$181,125.00
Upfront Hardware and Installation	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	125	\$31,125.00	\$0.00	\$31,125.00
Upfront Hardware and Installation	74066	FLEET INSTALLATION, WI-FI OFFLOAD SERVER	5	\$7,500.00	\$0.00	\$7,500.00
Upfront Hardware and Installation	74074	WI-FI OFFLOAD SERVER HARDWARE	5	\$17,500.00	\$0.00	\$17,500.00
Upfront Hardware and Installation	Fleet3ARe	Fleet 3 Advanced Renewal	125	\$103,358.75	\$0.00	\$103,358.75
Year 1 Software	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$0.00	\$0.00	\$0.00
Year 1 Software	80218	WI-FI OFFLOAD SERVER, SOFTWARE LICENSE	5	\$4,607.18	\$0.00	\$4,607.18
Year 1 Software	Fleet3ARe	Fleet 3 Advanced Renewal	125	\$342,867.20	\$0.00	\$342,867.20
Invoice Upon Fulfillment	72036	FLEET 3 STANDARD 2 CAMERA KIT	129	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>\$688,083.13</b>	<b>\$0.00</b>	<b>\$688,083.13</b>

<b>Feb 2024</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Invoice Upon Fulfillment	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$28,083.13)	\$0.00	(\$28,083.13)
Invoice Upon Fulfillment	Fleet3ARe	Fleet 3 Advanced Renewal	125	\$0.00	\$0.00	\$0.00
<b>Total</b>				<b>(\$28,083.13)</b>	<b>\$0.00</b>	<b>(\$28,083.13)</b>

<b>Jan 2025</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 2 Software	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$0.00	\$0.00	\$0.00
Year 2 Software	80218	WI-FI OFFLOAD SERVER, SOFTWARE LICENSE	5	\$2,916.99	\$0.00	\$2,916.99
Year 2 Software	Fleet3ARe	Fleet 3 Advanced Renewal	125	\$217,083.01	\$0.00	\$217,083.01
<b>Total</b>				<b>\$220,000.00</b>	<b>\$0.00</b>	<b>\$220,000.00</b>

<b>Jan 2026</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 3 Software	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$0.00	\$0.00	\$0.00
Year 3 Software	80218	WI-FI OFFLOAD SERVER, SOFTWARE LICENSE	5	\$2,916.99	\$0.00	\$2,916.99
Year 3 Software	Fleet3ARe	Fleet 3 Advanced Renewal	125	\$217,083.01	\$0.00	\$217,083.01
<b>Total</b>				<b>\$220,000.00</b>	<b>\$0.00</b>	<b>\$220,000.00</b>

<b>Jan 2027</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 4 Software	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$0.00	\$0.00	\$0.00
Year 4 Software	80218	WI-FI OFFLOAD SERVER, SOFTWARE LICENSE	5	\$2,916.99	\$0.00	\$2,916.99
Year 4 Software	Fleet3ARe	Fleet 3 Advanced Renewal	125	\$217,083.01	\$0.00	\$217,083.01

<b>Jan 2027</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
<b>Total</b>				<b>\$220,000.00</b>	<b>\$0.00</b>	<b>\$220,000.00</b>

<b>Jan 2028</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 5 Software	100159	FLEET 3 - ALPR - API INTEGRATION SERVICES	1	\$0.00	\$0.00	\$0.00
Year 5 Software	80218	WI-FI OFFLOAD SERVER, SOFTWARE LICENSE	5	\$2,916.99	\$0.00	\$2,916.99
Year 5 Software	Fleet3ARe	Fleet 3 Advanced Renewal	125	\$217,083.01	\$0.00	\$217,083.01
<b>Total</b>				<b>\$220,000.00</b>	<b>\$0.00</b>	<b>\$220,000.00</b>

**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 [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. 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](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

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

## Exceptions to Standard Terms and Conditions

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

Q-313318 (Contract 00043876)

Agency is terminating those contracts effective 03/15/2024. Any change in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Net Transfer Credit of (\$16,047.50) to the quote for paid but undelivered items.

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

Q-313318

6/1/2023

INUS162588 \$196,500.00

100% discounted Fleet 3 camera hardware contained in this quote reflects a TAP replacement for hardware purchased under existing contract #00043876. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

## Exceptions to Standard Terms and Conditions

Lake County Sheriff's Office intends to piggyback off cooperative procurement Sourcewell Contract #010720-AXN.



10/2/2023



## **FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY**

### **Introduction**

This Statement of Work ("SOW") has been made and entered into by and between Axon Enterprise, Inc. ("AXON"), and Lake County Sheriff's Dept. - IL the ("AGENCY") for the purchase of the Axon Fleet in-car video solution ("FLEET") and its supporting information, services and training. (AXON Technical Project Manager/The AXON installer)

### **Purpose and Intent**

AGENCY states, and AXON understands and agrees, that Agency's purpose and intent for entering into this SOW is for the AGENCY to obtain from AXON deliverables, which used solely in conjunction with AGENCY's existing systems and equipment, which AGENCY specifically agrees to purchase or provide pursuant to the terms of this SOW.

This SOW contains the entire agreement between the parties. There are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in the SOW.

### **Acceptance**

Upon completion of the services outlined in this SOW, AGENCY will be provided a professional services acceptance form ("Acceptance Form"). AGENCY will sign the Acceptance Form acknowledging that services have been completed in substantial conformance with this SOW and the Agreement. If AGENCY reasonably believes AXON did not complete the professional services in conformance with this SOW, AGENCY must notify AXON in writing of the specific reasons within seven (7) calendar days from delivery of the Acceptance Form. AXON will remedy the issues to conform with this SOW and re-present the Acceptance Form for signature. If AXON does not receive the signed Acceptance Form or written notification of the reasons for rejection within 7 calendar days of the delivery of the Acceptance Form, AGENCY will be deemed to have accepted the services in accordance to this SOW.

### **Force Majeure**

Neither party hereto shall be liable for delays or failure to perform with respect to this SOW due to causes beyond the party's reasonable control and not avoidable by diligence.

### **Schedule Change**

Each party shall notify the other as soon as possible regarding any changes to agreed upon dates and times of Axon Fleet in-car Solution installation-to be performed pursuant of this Statement of Work.

### **Axon Fleet Deliverables**

Typically, within (30) days of receiving this fully executed SOW, an AXON Technical Project Manager will deliver to AGENCY's primary point of contact via electronic media, controlled documentation, guides, instructions and videos followed by available dates for the initial project review and customer readiness validation. Unless otherwise agreed upon by AXON, AGENCY may print and reproduce said documents for use by its employees only.

### **Security Clearance and Access**

Upon AGENCY's request, AXON will provide the AGENCY a list of AXON employees, agents, installers or representatives which require access to the AGENCY's facilities in order to perform Work pursuant of this Statement of Work. AXON will ensure that each employee, agent or representative has been informed or and consented to a criminal background investigation by AGENCY for the purposes of being allowed access to AGENCY's facilities. AGENCY is responsible for providing AXON with all required instructions and documentation accompanying the security background check's requirements.

### **Training**

AXON will provide training applicable to Axon Evidence, Cradlepoint NetCloud Manager and Axon Fleet application in a train-the-trainer style method unless otherwise agreed upon between the AGENCY and AXON.

### **Local Computer**

AGENCY is responsible for providing a mobile data computer (MDC) with the same software, hardware, and configuration that AGENCY personnel will use with the AXON system being installed. AGENCY is responsible for making certain that any and all security settings (port openings, firewall settings, antivirus software, virtual private network, routing, etc.) are made prior to the installation, configuration and testing of the aforementioned deliverables.

### **Network**

AGENCY is responsible for making certain that any and all network(s) route traffic to appropriate endpoints and AXON is not liable for network breach, data interception, or loss of data due to misconfigured firewall settings or virus infection, except to the extent that such virus or infection is caused, in whole or in part, by defects in the deliverables.

### **Cradlepoint Router**

When applicable, AGENCY must provide AXON Installers with temporary administrative access to Cradlepoint's [NetCloud Manager](#) to the extent necessary to perform Work pursuant of this Statement of Work.

### **[Evidence.com](#)**

AGENCY must provide AXON Installers with temporary administrative access to Axon Evidence.com to the extent necessary to perform Work pursuant of this SOW.

### **Wireless Upload System**

If purchased by the AGENCY, on such dates and times mutually agreed upon by the parties, AXON will install and configure into AGENCY's existing network a wireless network infrastructure as identified in the AGENCY's binding quote based on conditions of the sale.

### **VEHICLE INSTALLATION**

### **Preparedness**

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer less weapons and items of evidence. Vehicle(s) will be deemed 'out of service' to the extent necessary to perform Work pursuant of this SOW.

### **Existing Mobile Video Camera System Removal**

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer which will remove from said vehicles all components of the existing mobile video camera system unless otherwise agreed upon by the AGENCY.

Major components will be salvaged by the AXON Installer for auction by the AGENCY. Wires and cables are not considered expendable and will not be salvaged. Salvaged components will be placed in a designated area by the AGENCY within close proximity of the vehicle in an accessible work space.

Prior to removing the existing mobile video camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's systems' operation to identify and operate, documenting any existing component or system failures and in detail, identify which components of the existing mobile video camera system will be removed by the AXON Installer.

### **In-Car Hardware/Software Delivery and Installation**

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer, who will install and configure in each vehicle in accordance with the specifications detailed in the system's installation manual and its relevant addendum(s). Applicable in-car hardware will be installed and configured as defined and validated by the AGENCY during the pre-deployment discovery process.

If a specified vehicle is unavailable on the date and time agreed upon by the parties, AGENCY will provide a similar vehicle for the installation process. Delays due to a vehicle, or substitute vehicle, not being available at agreed upon dates and times may result in additional fees to the AGENCY. If the AXON Installer determines that a vehicle is not properly prepared for installation ("Not Fleet Ready"), such as a battery not being properly charged or properly up-fit for in-service, field operations, the issue shall be reported immediately to the AGENCY for resolution and a date and time for the future installation shall be agreed upon by the parties.

Upon completion of installation and configuration, AXON will systematically test all installed and configured in-car hardware and software to ensure that ALL functions of the hardware and software are fully operational and that any deficiencies are corrected unless otherwise agreed upon by the AGENCY, installation, configuration, test and the correct of any deficiencies will be completed in each vehicle accepted for installation.

Prior to installing the Axon Fleet camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's existing systems' operation to identify, document any existing component or vehicle systems' failures. Prior to any vehicle up-fitting the AXON Installer will introduce the system's components, basic functions, integrations and systems overview along with reference to AXON approved, AGENCY manuals, guides, portals and videos. It is both the responsibility of the AGENCY and the AXON Installer to agree on placement of each components, the antenna(s), integration recording trigger sources and customer preferred power, ground and ignition sources prior to permanent or temporary installation of an Axon Fleet camera solution in each vehicle type. Agreed placement will be documented by the AXON Installer.

AXON welcomes up to 5 persons per system operation training session per day, and unless otherwise agreed upon by the AGENCY, the first vehicle will be used for an installation training demonstration. The second vehicle will be used for an assisted installation training demonstration. The installation training session is customary to any AXON Fleet installation service regardless of who performs the continued Axon Fleet system installations.

The customary training session does not 'certify' a non-AXON Installer, customer-employed Installer or customer 3rd party Installer, since the AXON Fleet products does not offer an Installer certification program. Any work performed by non-AXON Installer, customer-employed Installer or customer 3rd party Installer is not warranted by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.