

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

PAGE 1 of 2	ORDER DATE 03/13/25
BUSINESS UNIT 9000	BUYER VICKI COLLINS (AS)
VENDOR NUMBER: 1790576	
VENDOR ADDRESS: AXON ENTERPRISE INC 17800 N 85TH ST SCOTTSDALE AZ 85255-6311	

CONTRACT NUMBER
15937 OC

THE CONTRACT PERIOD IS:
SEPTEMBER 06, 2024 THROUGH JUNE 30, 2028

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Contract to supply and deliver Public Safety Law Enforcement Video Systems, Services and Solutions to the State of Nebraska.

Awarded from the State of Oklahoma Master Agreement MA# OK-MA-145-21-400 on behalf of NASPO ValuePoint.

Link to NASPO ValuePoint: <https://www.naspovaluepoint.org>

Payment Terms: Net 45 days

Political Subdivisions are responsible for processing Purchase Orders directly with the contracted vendor. The Purchase Order must include the State of Nebraska Contract 15937 OC. Advance payment allowed for Subscription and Software Service fees only.

For the File: This RFP and Contract were bid and awarded by the State of Oklahoma. All backup bids, etc. are retained by the State of Oklahoma, Purchasing Department of Administration.)

Vendor Point of Contact:
Vendor Contact: Sean Lake
Phone: 623-225-9909
Email: slake@axon.com

Vendor Contact: Doug Simmons, Strategic Account Executive
Phone: 817-412-1148
Email: dosimmons@axon.com

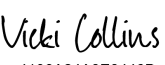
(BT 02/14/24)
Amendment One (1) as attached. (vc 3/13/25)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	CATEGORY 1-BODY WORN VIDEO CAMERAS AND RECORDING DEVICES	25,000.0000	\$	1.0000

DS



4/1/2025

DocuSigned by:
 Vicki Collins 4/1/2025

DocuSigned by:
 4/8/2025

BUYER

MATERIEL ADMINISTRATOR

STATE OF NEBRASKA CONTRACT AMENDMENT

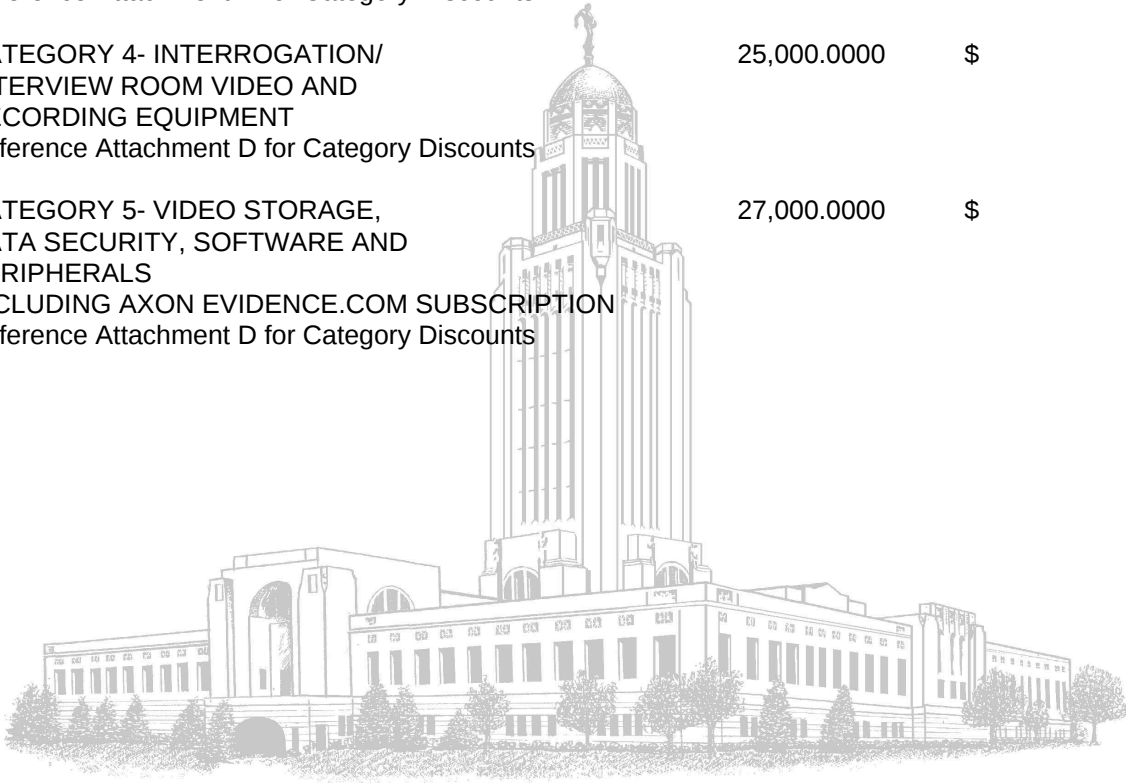
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VENDOR NUMBER: 1790576	

CONTRACT NUMBER
15937 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Reference Attachment D for Category Discounts			
2	CATEGORY 2- VEHICLE MOUNTED VIDEO AND RECORDING DEVICES Reference Attachment D for Category Discounts	25,000.0000	\$	1.0000
3	CATEGORY 4- INTERROGATION/ INTERVIEW ROOM VIDEO AND RECORDING EQUIPMENT Reference Attachment D for Category Discounts	25,000.0000	\$	1.0000
4	CATEGORY 5- VIDEO STORAGE, DATA SECURITY, SOFTWARE AND PERIPHERALS INCLUDING AXON EVIDENCE.COM SUBSCRIPTION Reference Attachment D for Category Discounts	27,000.0000	\$	1.0000



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BUYER INITIALS

AMENDMENT ONE
Contract Number: 15937 OC

Public Safety Law enforcement Video Systems, Services and Solutions
Between
The State of Nebraska
And
AXON Enterprise INC

MASTER AGREEMENT
NASPO Master Agreement Number: OK-MA-145-21-400
Administered by the State of Oklahoma

THIS AMENDMENT is entered into by and between the State of Nebraska (state/entity) and AXON Enterprise INC ("Vendor").

WHEREAS, the State of Nebraska has a contract with the Vendor identified as 15937 OC for use by state agencies and other entities.

WHEREAS, the terms of the contract specifically state that the contract may be amended when mutually agreeable to the Vendor and the State of Nebraska.

WHEREAS, this Amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Amendment and the Contract or any earlier amendment, the terms of this Amendment will prevail.

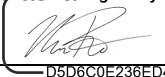
NOW, THEREFORE, it is agreed by the parties to amend the contract as follows:

1. The above-named contract expires June 30, 2025.
2. The contract end date, wherever such reference appears in the contract, shall be changed from June 30, 2025 to June 30, 2028 as per the Master Agreement Renewal Letter.
3. Subsequent Amendments per Section I.G. of the contract is hereby deleted and replaced with the following:

The Vendor and the State of Nebraska agree that any amendments executed by the Vendor and the Lead State subsequent to the execution of this Participating Addendum ("Subsequent Amendments") are not agreed to by the State of Nebraska until the State of Nebraska agrees in writing. The Vendor shall not be required to sign or provide written consent for the State to execute or incorporate any Subsequent Amendments.

IN WITNESS WHEREOF, this amendment is entered into as of the last signature date below (the "Effective Date").

State of Nebraska

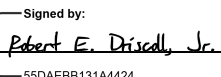
Signed by: 
By: _____
D5D6C0E236ED496...

Name: Michelle Potts

Title: DAS Materiel Administrator

Date: 4/8/2025

AXON Enterprise INC

Signed by: 
By: Robert E. Driscoll, Jr.
55DAEB9131A4424...

Name: Robert E. Driscoll, Jr.

Title: Deputy General Counsel

Date: 3/25/2025 | 11:47 AM MST

Amanda Otis
State Purchasing Director
Central Purchasing



OKLAHOMA
Office of Management
& Enterprise Services

Rick Rose
OMES Executive Director

1/7/2025

Crystal Thorson
Axon Enterprise Inc
17800 N 85th Street
Scottsdale, AZ 85255

Subject: Transition to Auto-Renewal of Contract

Dear Crystal,

We hope this message finds you well. As part of our commitment to streamline our partnerships and ensure continuity in our service arrangements, we are implementing a transition to auto-renewal for contracts with our valued suppliers.

Effective immediately, your contract 1057A, with an agreement period between 09/26/2023 and 06/30/2028 will automatically renew upon each renewal period, with no action required on your part. This change aims to simplify the renewal process and provide ongoing stability in our partnership.

Your contract will continue under the same terms and conditions unless notified otherwise. If there are any adjustments or amendments, we will notify you well in advance, providing an opportunity for discussion.

We appreciate your continued partnership and are pleased to take this step in furthering our collaboration. If you have any questions or need further clarification, please feel free to reach out.

Thank you for your cooperation and commitment.

Barry Timberlake

Warm regards,
Barry Timberlake
Categories Manager
OMES Central Purchasing
405-521-6721