

City of Cody City Council
Pre Meeting 5:30 – Discuss WMPA Grid Reliability, DER Policy and Time of
Use Rates – Council Chambers

Tuesday, September 19, 2023 – 7:00 p.m.

(Pre-Meeting to begin at 6:53 p.m.to discuss agenda)

Meeting Place: City of Cody Council Chambers – 1338 Rumsey Avenue, Cody, WY

Meeting Called to Order

Pledge of Allegiance

Moment of Silence

Roll Call

Mayor's Recognitions and Announcements

1. Consent Calendar

All items under the consent calendar will be acted upon in one motion unless a Councilmember or member of the public requests that an individual item be taken up under Conduct of Business.

- a. Approval of Minutes: Minutes from September 5, 2023 and September 12, 2023
- b. Approve Vouchers and Payroll in the amount of \$1,903,474.93.
- c. Authorize the Mayor to enter into and sign an agreement between the City of Cody and Motorola Solutions, Inc contingent upon review by the City Attorney.

2. Public Comments: The City Council welcomes input from the public. In order for everyone to be heard, please limit your comments to two (2) minutes per person and limit speakers to provide new comments/remarks. The Guidelines for the Conduct of City Council Meetings do not allow action to be taken on public comments.

3. Public Hearings

4. Conduct of Business

- a. Ordinance 2023-11 Third and Final Reading as Revised
An Ordinance Amending Title 8, Chapter 1, Article III, of the City of Cody Municipal Code.

Staff Reference: Phillip Bowman, Public Works Director

5. Tabled Items

6. Matters from Staff Members

7. Matters from Council Members

8. Adjournment

Upcoming Meetings.

September 20, 2023 – WMPA Dinner – Lamplighter -Powell, WY 6:00 p.m.

September 26, 2023 – Work Session 5:30 p.m.

October 3, 2023 – Council Meeting 7:00 p.m.

October 10, 2023 – Work Session 5:30 p.m.

City of Cody
Council Proceedings
Tuesday, September 5, 2023

At 5:48 p.m. Council Member Reiter made a motion seconded by Council Member Swett to enter into an Executive Session pursuant to W.S. 16-4-405(a)(ix). Vote was unanimous. At 6:50 p.m. Council Member Reiter made a motion seconded by Council Member Fritz to exit the executive session. Vote was unanimous.

A meeting of the Cody City Council was held in the Council Chambers at City Hall in Cody, Wyoming on Tuesday, September 5, 2023 at 7:00 p.m.

Present: Mayor Hall, Council Members Lee Ann Reiter, Jerry Fritz, Don F. Shreve Jr., Emily Swett, Kelly Tamblyn and City Attorney Scott Kolpitcke, City Administrator Barry Cook, and Cindy Baker, Administrative Services Officer.

Absent: Council Member Andy Quick

Mayor Hall called the meeting to order at 7: p.m.

Proclamation – Constitution Week - September 17 -23, 2023

Council Member Swett made a motion seconded by Council Member Reiter to approve the Consent Calendar as presented which included Minutes from August 15, 2023 and August 22, 202; approve Vouchers and Payroll in the amount of \$1,634,805.32; approve a contract and authorize the Mayor to sign between the City of Cody and Casper Tin Shop for HVAC work at City Hall, contingent upon final review and approval by City Attorney; award Bid 2023-07 to Floyd's Truck Center for one (1) Jet side dump trailer in the amount of \$72,846.00; approve the request form the Yellowstone Quake Hockey Team Coach to utilize the Paul Stock Aquatic & Recreation Center for the amount of \$2,250.00; and authorize the Mayor to sign the 2023-2024 Alcohol and Tobacco Compliance Contracts. Vote was unanimous.

Resolution 2023-16

A Resolution Amending the City of Cody Final Budget for Fiscal Year 2023-2024.

Council Member Reiter made a motion seconded by Council Member Tamblyn to approve Resolution 2023-16. Vote was unanimous.

Council Member Fritz made a motion seconded by Council Member Reiter to approve the final plat for the Kahn Unit Subdivision, a 3-lot commercial subdivision, subject to conditions of approval adding to Condition 5A along Yellowstone Ave. Vote was unanimous.

Ordinance 2023-10 Third and Final Reading

An Ordinance Amending Title 1, Chapter 6, Section 1-6-2 of the City of Cody Code – Wards. Council Member Swett made a motion seconded by Council Member Tamblyn to approve Ordinance 2023-10 on Third and Final Reading. Vote was unanimous.

Ordinance 2023-11 Second Reading

An Ordinance Amending Title 8, Chapter 1, Article III, of the City of Cody Municipal Code. Council Member Fritz made a motion seconded by Council Member Tamblyn to approve Ordinance 2023-11 on Second Reading. Vote was unanimous.

Mayor Hall adjourned the meeting 7:28 p.m.

Mayor Matt Hall

Cindy Baker, Administrative Services Officer

City of Cody
Council Proceedings
Tuesday, September 12, 2023

A special meeting of the Cody City Council was held in Council Chambers of Cody City Hall on Tuesday, September 12, 2023 at 5:30 p.m.

Present: Mayor Matt Hall, Council Members Jerry Fritz, Emily Swett, Andy Quick, Don F. Shreve Jr., Emily Swett, Lee Ann Reiter and Kelly Tamblyn, City Administrator, Barry Cook, City Attorney, Scott Kolpitcke and Cindy Baker, Administrative Services Officer.

Absent: None

Mayor Hall called the meeting to order at 5:30 p.m.

Emily Swett, Nancy Brown and Tina Gail with the Cody Public Art Committee provided the Governing Body with an update on past and current projects.

Bert Pond, City Board Member Appointee to Wyoming Municipal Power Agency provided the Governing Body with an update.

The following updates were provided for a variety of Boards and/or Committees

CYAIR - Mayor Hall

Forward Cody– James Klessens

SRD – Emily Swett

YCAN – Kelly Tamblyn

Cody Country Chamber of Commerce – Lee Ann Reiter

Contractors Board – Lee Ann Reiter

Liaison Reports

Jerry Fritz – CPD

Emily Swett & Kelly Tamblyn – Rec Center

At 6:53 p.m. Council Member Quick made a motion seconded by Council Member Reiter to enter into an Executive Session pursuant to W.S. 16-4-406(a)(ix). Vote was unanimous. At 7:38 p.m. Council Member Shreve made a motion seconded by Council Member Swett to exit the Executive Session pursuant to W.S. 16-4-405(a)(ix). Vote was unanimous. No action was taken

Mayor Hall adjourned the Work Session at 7:39 p.m.

Cynthia D Baker
Administrative Services Officer

Matt Hall
Mayor

Report Criteria:

Invoice.Detail.Input date = 09/12/2023

Invoice.Batch = {NOT LIKE} "1"

Secondary Name	Invoice	Description	Invoice Date	Total Cost
AMERICAN FAMILY LIFE ASSUR (550)				
	887554	PREMIUM	09/07/2023	2,248.28
Total :				2,248.28
Total AMERICAN FAMILY LIFE ASSUR (550):				2,248.28
AMERICAN ROAD MAINTENANCE (133317)				
	53.1022.12	HYDRANT METER DEPOSIT REFUND	08/30/2023	443.87
Total :				443.87
Total AMERICAN ROAD MAINTENANCE (133317):				443.87
AMERICAN WELDING & GAS, INC. (128592)				
	9561398	CARBON DIOXIDE/CYLINDER RENTAL	08/31/2023	38.83
Total :				38.83
Total AMERICAN WELDING & GAS, INC. (128592):				38.83
ANIXTER INC (130622)				
	5307565-01	1/0 ELBOWS	09/06/2023	2,120.40
Total :				2,120.40
Total ANIXTER INC (130622):				2,120.40
BAILEY ENTERPRISES INCORPORATED (130546)				
	7691869	Fuel	08/31/2023	153.12
	7691869	Fuel	08/31/2023	1,301.84
	7691869	Fuel	08/31/2023	221.62
	7691869	Fuel	08/31/2023	364.89
	7691869	Fuel	08/31/2023	73.87
	7691869	Fuel	08/31/2023	3,065.70
	7691869	Fuel	08/31/2023	221.62
	7691869	Fuel	08/31/2023	110.81
	7691869	Fuel	08/31/2023	142.94
	7691869	Fuel	08/31/2023	1,415.45
	7691869	Fuel	08/31/2023	576.04
	7691869	Fuel	08/31/2023	302.60
	7691869	Fuel	08/31/2023	144.03
	7691869	Fuel	08/31/2023	252.83
	7691869	Fuel	08/31/2023	242.30
	7691869	Fuel	08/31/2023	28.95
	7691869	Fuel	08/31/2023	28.98
	7691869	Fuel	08/31/2023	57.90
	7691869	Fuel	08/31/2023	3,721.01
	7691869	Fuel	08/31/2023	218.12
	7691869	Fuel	08/31/2023	1,155.82
	7691869	Fuel	08/31/2023	22.66
	7691869	Fuel	08/31/2023	5.66
	7691869	Fuel	08/31/2023	11.33
	7691869	Fuel	08/31/2023	16.99

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	7691869	Fuel	08/31/2023	67.98
	7691869	Fuel	08/31/2023	6,633.78
	7691869	Fuel	08/31/2023	2,083.90
	7691869	Fuel	08/31/2023	203.26
	7691869	Fuel	08/31/2023	183.88
	7691869	Fuel	08/31/2023	183.93
	7691869	Fuel	08/31/2023	67.98
	7691869	Fuel	08/31/2023	689.33
	7691869	Fuel	08/31/2023	517.47
	7691869	Fuel	08/31/2023	67.98
	7691869	Fuel	08/31/2023	418.02
	7691869	Fuel	08/31/2023	211.58
	7691869	Fuel	08/31/2023	644.03
	7691869	Fuel	08/31/2023	2,441.88
	7691869	Fuel	08/31/2023	1,431.75
Total :				29,645.87
Total BAILEY ENTERPRISES INCORPORATED (130546):				29,645.87
BLACK HILLS GAS HOLDINGS, LLC (132866)				
BLACK HILLS ENERGY	09082023	UTILITIES - BLACK HILLS ENERGY	09/08/2023	97.30
BLACK HILLS ENERGY	09082023	UTILITIES - BLACK HILLS ENERGY	09/08/2023	96.69
BLACK HILLS ENERGY	09082023	UTILITIES - BLACK HILLS ENERGY	09/08/2023	68.72
BLACK HILLS ENERGY	09082023	UTILITIES - BLACK HILLS ENERGY	09/08/2023	55.74
BLACK HILLS ENERGY	09082023	UTILITIES - BLACK HILLS ENERGY	09/08/2023	1,939.51
BLACK HILLS ENERGY	09082023	UTILITIES - BLACK HILLS ENERGY	09/08/2023	1,939.51
BLACK HILLS ENERGY	09082023	UTILITIES - BLACK HILLS ENERGY	09/08/2023	50.92
BLACK HILLS ENERGY	09082023	UTILITIES - BLACK HILLS ENERGY	09/08/2023	6.72
BLACK HILLS ENERGY	09082023	UTILITIES - BLACK HILLS ENERGY	09/08/2023	85.93
BLACK HILLS ENERGY	09082023	UTILITIES - BLACK HILLS ENERGY	09/08/2023	59.46
Total :				4,263.06
Total BLACK HILLS GAS HOLDINGS, LLC (132866):				4,263.06
BOBCAT OF BIG HORN BASIN, INC. (128623)				
	45228	TAMP FOR MINI	09/06/2023	7,529.52
Total :				7,529.52
Total BOBCAT OF BIG HORN BASIN, INC. (128623):				7,529.52
BORDER STATES INDUSTRIES, INC (1420)				
	926914220	RECLOSER CONTROL CABLE	08/29/2023	592.96
	926927399	CIA BRACKETS, 3-PH	08/31/2023	365.22
Total :				958.18
Total BORDER STATES INDUSTRIES, INC (1420):				958.18
BROWN, ESTATE OF ROBIN (133302)				
	14.4020.29 1	REFUND CREDIT BALANCE	08/28/2023	42.64
Total :				42.64
Total BROWN, ESTATE OF ROBIN (133302):				42.64

Secondary Name	Invoice	Description	Invoice Date	Total Cost
CANICH, ASHLEY (133319)				
	17.1724.12	UTILITY DEPOSIT REFUND	09/01/2023	91.52
Total :				91.52
Total CANICH, ASHLEY (133319):				91.52
CARQUEST AUTO PARTS (10200)				
	2874-ID-478541	filter I13	08/02/2023	16.79
	2874-ID-479283	lense F05	08/14/2023	28.84
	2874-ID-479865	bulbs	08/23/2023	8.70
	2874-ID-479865	filter SC008	08/23/2023	2.97
	2874-ID-480281	filter I15	08/30/2023	16.79
	2874-ID-480320	switch F04	08/30/2023	9.42
	2874-ID-480321	switch F04	08/30/2023	12.04
Total :				95.55
Total CARQUEST AUTO PARTS (10200):				95.55
CASPER ELECTRIC INC (133313)				
	53.1021.10	HYDRANT METER DEPOSIT REFUND	08/30/2023	383.08
Total :				383.08
Total CASPER ELECTRIC INC (133313):				383.08
CLARY, SARAH (133320)				
	15.2470.30	UTILITY DEPOSIT REFUND	09/07/2023	172.68
Total :				172.68
Total CLARY, SARAH (133320):				172.68
CODY TREE SURGERY (131773)				
	2777	TREE TRIMMING CITY PARK	08/22/2023	2,850.00
Total :				2,850.00
Total CODY TREE SURGERY (131773):				2,850.00
COPENHAVER KITCHEN KOLPITCKE LLC (3140)				
	48317	Legal Services	08/01/2023	3,672.00
	48317	Legal Services	08/01/2023	408.00
	48317	Legal Services	08/01/2023	816.00
	48317	Legal Services	08/01/2023	816.00
	48317	Legal Services	08/01/2023	816.00
	48317	Legal Services	08/01/2023	816.00
	48317	Legal Services	08/01/2023	816.00
	48317	Legal Services	08/01/2023	816.00
	48319	Legal Services	09/04/2023	3,672.00
	48319	Legal Services	09/04/2023	408.00
	48319	Legal Services	09/04/2023	816.00
	48319	Legal Services	09/04/2023	816.00
	48319	Legal Services	09/04/2023	816.00
	48319	Legal Services	09/04/2023	816.00
	48319	Legal Services	09/04/2023	816.00
	48319	Legal Services	09/04/2023	816.00
	48320	Legal Services - Planning and Zoning Matter	09/06/2023	3,668.90

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				19,988.90
Total COPENHAVER KITCHEN KOLPITCKE LLC (3140):				19,988.90
CURE, NANETTE (133316)				
	16.6540.12	REFUND CREDIT BALANCE	08/28/2023	13.31
Total :				13.31
Total CURE, NANETTE (133316):				13.31
ENERGY LABORATORIES, INC (4120)				
DEPARTMENT 6250	572821	SAMPLE TESTING	08/15/2023	460.00
DEPARTMENT 6250	577433	COLIFORM TESTING	08/31/2023	180.00
Total :				640.00
Total ENERGY LABORATORIES, INC (4120):				640.00
ENNIST III, ROBERT F (131798)				
BIG HORN FOOD SERVICES	3004	JANITORIAL SUPPLIES	08/30/2023	274.75
BIG HORN FOOD SERVICES	3041	CAN LINERS	08/31/2023	56.63
BIG HORN FOOD SERVICES	3092	JANITORIAL SUPPLIES	09/06/2023	429.59
Total :				760.97
Total ENNIST III, ROBERT F (131798):				760.97
EXPRESS SERVICES INC (132433)				
	29557356	CONTRACT EMPLOYMENT SERVICES - SEASONAL PARKS WORKER	08/30/2023	2,824.64
	29582191	CONTRACT EMPLOYMENT SERVICES - SEASONAL PARKS WORKER	09/05/2023	2,890.16
Total :				5,714.80
Total EXPRESS SERVICES INC (132433):				5,714.80
FERGUSON WATERWORKS (127653)				
	1398329-1	IPERL CABLES	08/21/2023	1,038.16
Total :				1,038.16
Total FERGUSON WATERWORKS (127653):				1,038.16
FIRE DISTRICT #2 (131409)				
	BLD-0823-0007	801 L-V- EAST HANGAR ROW	08/21/2023	1,063.00
	BLD-0823-0008	702 A-K EAST HANGAR ROW	08/21/2023	1,063.00
	BLD-0823-0021	555 TEMPLE VIEW LN	08/17/2023	5,433.00
	BLD-0823-0022	1002 RUMSEY AVE	08/22/2023	145.00
Total :				7,704.00
Total FIRE DISTRICT #2 (131409):				7,704.00
FRANCK, STEVEN (133111)				
OFF GRID INSPECTIONS	011	ELECTRICAL INSPECTION SERVICES AUGUST 2023	09/05/2023	2,855.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				2,855.00
Total FRANCK, STEVEN (133111):				2,855.00
GLOBE LIFE INC (133159)				
	1032595	premiums	09/07/2023	331.40
Total :				331.40
Total GLOBE LIFE INC (133159):				331.40
HARRISON, TIMOTHY BRUCE (131713)				
BLUE ASPEN ENTERPRISES LLC	230001	AIR CONDITIONING AT CITY HALL	09/05/2023	500.00
Total :				500.00
Total HARRISON, TIMOTHY BRUCE (131713):				500.00
HART, ZACHORY W (129890)				
	78000003866	SAFETY BOOT REIMBURSEMENT	07/12/2023	385.00
Total :				385.00
Total HART, ZACHORY W (129890):				385.00
HEBRLEE, TRENT STEVEN (131832)				
HOTLINE ELECTRICAL SALES & SERV	29182	HANDHELD METER READING EQUIPMENT	08/31/2023	8,151.75
HOTLINE ELECTRICAL SALES & SERV	29182	HANDHELD METER READING EQUIPMENT	08/31/2023	6,498.58
HOTLINE ELECTRICAL SALES & SERV	29182	HANDHELD METER READING EQUIPMENT	08/31/2023	8,151.75
HOTLINE ELECTRICAL SALES & SERV	29309	2S AND 2S BI-DIRECTIONAL METERS	08/29/2023	3,917.76
Total :				26,719.84
Total HEBRLEE, TRENT STEVEN (131832):				26,719.84
J & S CORPORATION (1160)				
BIG HORN GLASS	41705	REPLACEMENT WINDOWS IN POOL	08/31/2023	6,000.00
Total :				6,000.00
Total J & S CORPORATION (1160):				6,000.00
JACOBS, REBECCA (133321)				
	14.4040.27	REFUND CREDIT BALANCE	09/01/2023	22.25
	14.4040.27	UTILITY DEPOSIT REFUND	09/01/2023	200.00
Total :				222.25
Total JACOBS, REBECCA (133321):				222.25
JIRDON (5560)				
	6422	GYPSUM/FERTILIZER	08/22/2023	1,446.10
	6422	GYPSUM/FERTILIZER	08/22/2023	2,000.00
	6422	PARKS GRASS SEED	08/22/2023	1,788.00
	6422	BALLFIELDS GRASS SEED	08/22/2023	3,000.00

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				8,234.10
Total JIRDON (5560):				8,234.10
JOHN ANDREW LLC (132867)				
KEELE SANITATION	33496	PORTABLE RESTROOM SERVICE	08/28/2023	200.00
Total :				200.00
Total JOHN ANDREW LLC (132867):				200.00
KEN GARFF CHEYENNE (132839)				
	1008953	FORD F250 BUCKET TRUCK CHASSIS	08/31/2023	72,669.00
Total :				72,669.00
Total KEN GARFF CHEYENNE (132839):				72,669.00
KILLPACK, KIMBERLY (133315)				
	12.1430.21	REFUND CREDIT BALANCE	08/28/2023	180.92
Total :				180.92
Total KILLPACK, KIMBERLY (133315):				180.92
LABAN HARVEST LLC (133169)				
DBA NO SPOT LEFT BEHIND	082023	CUSTODIAL SERVICES	08/31/2023	1,610.52
DBA NO SPOT LEFT BEHIND	082023	CUSTODIAL SERVICES	08/31/2023	1,610.52
DBA NO SPOT LEFT BEHIND	082023	CUSTODIAL SERVICES	08/31/2023	1,610.52
Total :				4,831.56
Total LABAN HARVEST LLC (133169):				4,831.56
LEISURE IN MONTANA INC (131545)				
	CRM0003250	CREDIT FOR DRUM RETURN	09/08/2023	30.00-
Total :				30.00-
Total LEISURE IN MONTANA INC (131545):				30.00-
LEONHARDT, TIM (133314)				
LEONHARDT, GINA	ELCE-1122-0001	ELECTRICAL UPGRADES & EQUIPMENT REFUND	08/30/2023	7,751.05
Total :				7,751.05
Total LEONHARDT, TIM (133314):				7,751.05
LONE STAR ARMORY LLC (133186)				
	S1012	PATROL RIFLE REPLACEMENT CYCLE	08/29/2023	8,700.00
Total :				8,700.00
Total LONE STAR ARMORY LLC (133186):				8,700.00
MONTANA AIR CARTAGE (133275)				
	1000894	WATER SAMPLES SHIPPING TO BILLINGS	08/14/2023	44.73

Secondary Name	Invoice	Description	Invoice Date	Total Cost
	1002019	WATER SAMPLES SHIPPING TO BILLINGS	08/29/2023	44.73
Total :				89.46
Total MONTANA AIR CARTAGE (133275):				89.46
MORRIS, KENDRA (133323)				
	152227608	ENCROACHMENT PERMIT DEPOSIT REFUND - 601 STONE ST	08/22/2023	150.00
Total :				150.00
Total MORRIS, KENDRA (133323):				150.00
MSDSONLINE INC (131452)				
VELOCITYEHS	283188	MSDS SUBSCRIPTION	05/15/2023	55.60
VELOCITYEHS	283188	MSDS SUBSCRIPTION	05/15/2023	104.24
VELOCITYEHS	283188	MSDS SUBSCRIPTION	05/15/2023	291.45
VELOCITYEHS	283188	MSDS SUBSCRIPTION	05/15/2023	555.10
VELOCITYEHS	283188	MSDS SUBSCRIPTION	05/15/2023	180.26
VELOCITYEHS	283188	MSDS SUBSCRIPTION	05/15/2023	180.26
VELOCITYEHS	283188	MSDS SUBSCRIPTION	05/15/2023	235.85
VELOCITYEHS	283188	MSDS SUBSCRIPTION	05/15/2023	1,103.25
VELOCITYEHS	283188	MSDS SUBSCRIPTION	05/15/2023	111.19
VELOCITYEHS	283188	MSDS SUBSCRIPTION	05/15/2023	381.79
VELOCITYEHS	283188	MSDS SUBSCRIPTION	05/15/2023	347.05
VELOCITYEHS	283188	MSDS SUBSCRIPTION	05/15/2023	797.47
Total :				4,343.51
Total MSDSONLINE INC (131452):				4,343.51
NCL OF WISCONSIN INC (7320)				
NORTH CENTRAL LABS	491695	LAB CHEMICALS & SUPPLIES	08/21/2023	336.12
Total :				336.12
Total NCL OF WISCONSIN INC (7320):				336.12
NCPERS GROUP LIFE INS (125412)				
C/O MEMBER BENEFITS	9723	PREMIUM	09/07/2023	400.00
Total :				400.00
Total NCPERS GROUP LIFE INS (125412):				400.00
NORCO, INC. (128948)				
	38600227	BOTTLE RENTAL	08/31/2023	42.78
Total :				42.78
Total NORCO, INC. (128948):				42.78
NORTHWEST INDUSTRIAL SUPPLY CO INC (133322)				
	1560259	WIRE ROPE	07/06/2023	358.80
Total :				358.80

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total NORTHWEST INDUSTRIAL SUPPLY CO INC (133322):				358.80
NORTHWEST PIPE (7400)				
	7986070	14" GLAND PACKS	08/28/2023	422.96
	7986070-1	14" SLEEVES	08/28/2023	898.76
	7990528	16" PIPE, SLEEVES AND GLAND PACKS	08/28/2023	6,007.90
	7990616	VALVE BOX RISERS	08/28/2023	399.05
	7990616	VALVE BOX RISERS	08/28/2023	399.05
Total :				8,127.72
Total NORTHWEST PIPE (7400):				8,127.72
OELSCHLAGER, HUDSON (133062)				
307 MUSIC PRODUCTION	INV0025	SOUND TECHNICIAN FOR CONCERTS IN THE PARK	08/29/2023	4,200.00
Total :				4,200.00
Total OELSCHLAGER, HUDSON (133062):				4,200.00
ONE-CALL OF WYOMING (127665)				
	68340	ONE - CALL FEES	09/08/2023	75.75
	68340	ONE - CALL FEES	09/08/2023	75.75
	68340	ONE - CALL FEES	09/08/2023	75.75
	68340	ONE - CALL FEES	09/08/2023	75.75
Total :				303.00
Total ONE-CALL OF WYOMING (127665):				303.00
PARK COUNTY (7670)				
	9074	LEC CONTRACT - DISPATCH LABOR COSTS	09/01/2023	250.56
	9074	LEC CONTRACT - DISPATCH LABOR COSTS	09/01/2023	4,259.49
	9074	LEC CONTRACT - DISPATCH LABOR COSTS	09/01/2023	751.68
	9074	LEC CONTRACT - DISPATCH LABOR COSTS	09/01/2023	19,794.12
	9074	LEC CONTRACT - TECHNOLOGY SERVICES	09/01/2023	3,250.00
	9074	LEC CONTRACT - INSIDE MAINTENANCE SUPPLIES	09/01/2023	854.60
	9074	LEC CONTRACT - INSIDE MAINTENANCE LABOR	09/01/2023	2,062.43
	9074	LEC CONTRACT - OUTSIDE MAINTENANCE CREDIT	09/01/2023	208.33-
	9074	LEC CONTRACT - BUILDING INSURANCE COSTS	09/01/2023	398.92
	9074	LEC CONTRACT - UTILITIES	09/01/2023	978.82
Total :				32,392.29
Total PARK COUNTY (7670):				32,392.29
PARK COUNTY LANDFILL (129053)				
	08312023	BULK ITEM DISPOSAL FEES - AUG 2023	08/31/2023	276.05
	08312023	LANDFILL CHARGES - AUG 2023	08/31/2023	70,683.35
Total :				70,959.40
Total PARK COUNTY LANDFILL (129053):				70,959.40
PROVIDENT LIFE & ACCIDENT INS (128033)				
	9823	PREMIUMS	09/08/2023	23.40

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total :				23.40
Total PROVIDENT LIFE & ACCIDENT INS (128033):				23.40
RAMEY, AMBER (133055)				
	7312023	MILEAGE REIMBURSEMENT - JULY 2023	09/11/2023	17.56
	8312023	MILEAGE REIMBURSEMENT - AUGUST 2023	09/11/2023	8.91
Total :				26.47
Total RAMEY, AMBER (133055):				26.47
RIMROCK TIRE INC (8530)				
	2-236494	SKID STEER TIRE REPAIR	08/11/2023	40.95
Total :				40.95
Total RIMROCK TIRE INC (8530):				40.95
ROBERTSON, LESLIE (130816)				
	09082023	RESTITUTION FROM MC-2208-010	09/08/2023	100.00
Total :				100.00
Total ROBERTSON, LESLIE (130816):				100.00
SABER PEST CONTROLL LLC (131183)				
	AUD179	PEST CONTROL - AUDITORIUM	09/07/2023	100.00
	CH179	PEST CONTROL - CITY HALL	09/07/2023	70.00
	E166	PEST CONTROL - ELECTRIC	09/01/2023	100.00
	P178	PEST CONTROL - PUBLIC WORKS SH	09/01/2023	60.00
	P178	PEST CONTROL - PUBLIC WORKS SH	09/01/2023	30.00
	P178	PEST CONTROL - PUBLIC WORKS SH	09/01/2023	30.00
	REC179	PEST CONTROL - REC CENTER	09/07/2023	105.00
	REC179	PEST CONTROL - REC CENTER	09/07/2023	105.00
Total :				600.00
Total SABER PEST CONTROLL LLC (131183):				600.00
SHOSHONE MUNICIPAL PIPELINE (9130)				
	9012023	SMP WATER PURCHASE - AUGUST 2023	09/01/2023	176,891.46
Total :				176,891.46
Total SHOSHONE MUNICIPAL PIPELINE (9130):				176,891.46
SYSTEMS GRAPHICS INC (129162)				
ADVANCED INFO SYSTEMS	16230	OUTSOURCE BILLS	09/01/2023	12.17
ADVANCED INFO SYSTEMS	16230	OUTSOURCE BILLS	09/01/2023	77.09
ADVANCED INFO SYSTEMS	16230	OUTSOURCE BILLS	09/01/2023	68.98
ADVANCED INFO SYSTEMS	16230	OUTSOURCE BILLS	09/01/2023	68.98
ADVANCED INFO SYSTEMS	16230	OUTSOURCE BILLS	09/01/2023	89.27
ADVANCED INFO SYSTEMS	16230	OUTSOURCE BILLS	09/01/2023	89.27
ADVANCED INFO SYSTEMS	16236	OUTSOURCE BILLS	09/06/2023	6.53
ADVANCED INFO SYSTEMS	16236	OUTSOURCE BILLS	09/06/2023	41.37
ADVANCED INFO SYSTEMS	16236	OUTSOURCE BILLS	09/06/2023	37.02

Secondary Name	Invoice	Description	Invoice Date	Total Cost
ADVANCED INFO SYSTEMS	16236	OUTSOURCE BILLS	09/06/2023	37.02
ADVANCED INFO SYSTEMS	16236	OUTSOURCE BILLS	09/06/2023	47.91
ADVANCED INFO SYSTEMS	16236	OUTSOURCE BILLS	09/06/2023	47.91
Total :				623.52
Total SYSTEMS GRAPHICS INC (129162):				623.52
TECH PRODUCTS (126248)				
	109546	TAGS FOR EQUIPMENT	08/24/2023	108.56
Total :				108.56
Total TECH PRODUCTS (126248):				108.56
UNUM LIFE INSURANCE - LIFE (127935)				
	9723	PREMIUM	09/07/2023	983.87
Total :				983.87
Total UNUM LIFE INSURANCE - LIFE (127935):				983.87
WAYNE'S BOOT SHOP (10430)				
	283911/MS/11689	WORK BOOTS FOR NEW HIRE	08/31/2023	125.00
Total :				125.00
Total WAYNE'S BOOT SHOP (10430):				125.00
WELLS, AMY (133318)				
	14.0800.36	UTILITY DEPOSIT REFUND	09/01/2023	118.46
Total :				118.46
Total WELLS, AMY (133318):				118.46
WESTERN EMULSIONS INC (128433)				
	10-543707	CHIP SEAL OIL	07/30/2023	27,531.90
	10-543708	CHIP SEAL OIL	07/31/2023	4,519.28
	10-543708	CHIP SEAL OIL	07/31/2023	22,834.42
	10-543709	CHIP SEAL OIL	08/01/2023	27,248.40
	10-543710	CHIP SEAL OIL	08/10/2023	27,288.90
	10-543711	CHIP SEAL OIL	08/08/2023	16,648.48
	10-543711	CHIP SEAL OIL	08/08/2023	10,745.72
	10-543712	CHIP SEAL OIL	08/09/2023	27,394.20
	10-543713	CHIP SEAL OIL	08/13/2023	27,564.30
	10-543714	CHIP SEAL OIL	08/14/2023	26,533.08
	10-543714	CHIP SEAL OIL	08/14/2023	1,104.12
	10-543715	CHIP SEAL OIL	08/15/2023	27,588.60
	10-543716	CHIP SEAL OIL	08/17/2023	6,407.10
	10-543717	CHIP SEAL OIL	08/17/2023	6,390.90
	10-543718	CHIP SEAL OIL	08/23/2023	6,625.80
	10-549032	CHIP SEAL OIL	08/24/2023	6,650.10
	10-550695	TACK OIL WEST AVE	09/06/2023	4,378.50
Total :				277,453.80

Secondary Name	Invoice	Description	Invoice Date	Total Cost
Total WESTERN EMULSIONS INC (128433):				277,453.80
WILLIAMS' & SONS, LLC (128065)				
	2023.026	REPAIRS TO ASAP AND KOM RADIOS	08/24/2023	258.16
Total :				258.16
Total WILLIAMS' & SONS, LLC (128065):				258.16
WOODWARD TRACTOR CO (10660)				
	152150	RENTAL EQUIPMENT	08/28/2023	6,557.63
Total :				6,557.63
Total WOODWARD TRACTOR CO (10660):				6,557.63
WYOMING DEPARTMENT OF WORKFORCE SERVICES (10670)				
WORKERS COMPENSATION DIV	9723	CONTRIBUTIONS	09/07/2023	16,639.57
WORKERS COMPENSATION DIV	9723	PO VOLUNTEERS	09/07/2023	16.84
WORKERS COMPENSATION DIV	9723	REC VOLUNTEERS	09/07/2023	44.93
Total :				16,701.34
Total WYOMING DEPARTMENT OF WORKFORCE SERVICES (10670):				16,701.34
WYOMING MUNICIPAL POWER AGENCY (10920)				
	202308-1	POWER PURCHASE - AUGUST 2023	09/15/2023	303,949.27
	202308-1	DEMAND PURCHASE - AUGUST 2023	09/15/2023	471,279.09
Total :				775,228.36
Total WYOMING MUNICIPAL POWER AGENCY (10920):				775,228.36
ZIVARO INC (131755)				
	IC0463033	EVAULT CLOUD DATA STORAGE	08/26/2023	27.71
	IC0463033	EVAULT CLOUD DATA STORAGE	08/26/2023	277.12
	IC0463033	EVAULT CLOUD DATA STORAGE	08/26/2023	9.24
	IC0463033	EVAULT CLOUD DATA STORAGE	08/26/2023	27.71
	IC0463033	EVAULT CLOUD DATA STORAGE	08/26/2023	55.42
	IC0463033	EVAULT CLOUD DATA STORAGE	08/26/2023	36.95
	IC0463033	EVAULT CLOUD DATA STORAGE	08/26/2023	360.25
	IC0463033	EVAULT CLOUD DATA STORAGE	08/26/2023	46.19
	IC0463033	EVAULT CLOUD DATA STORAGE	08/26/2023	27.71
	IC0463033	EVAULT CLOUD DATA STORAGE	08/26/2023	27.71
	IC0463033	EVAULT CLOUD DATA STORAGE	08/26/2023	27.71
Total :				923.72
Total ZIVARO INC (131755):				923.72
Grand Totals:				1,604,761.52
Payroll 9/10/23				298,713.41
Total				1,903,474.93



CODY POLICE DEPT

Cody PD VAAS 21x m500/v300 5x v300 VMELC

08/15/2023



QUOTE-2030948
Cody PD VAAS 21x m500/v300 5x
v300 VMELC

Billing Address:
CITY OF CODY
PO BOX 2200
CODY, WY 82414 US

Shipping Address:
CODY PD
1402 RIVER VIEW DR
CODY, WY 82414
US

Quote Date: 08/15/2023
Expiration Date: 09/30/2023
Quote Created By:
John Bowles
CES
john.bowles@
motorolasolutions.com
469-833-6330

End Customer:
CITY OF CODY DEPT
Juston Wead
jwead@codywy.gov
(307) 527-872

Payment Terms: 30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Could I please get a quote for the following?

- 21 V300+M500 VaS bundles w/ magnetic mounts
- 5 V300 VaS subscriptions w/ magnetic mounts
- 4 V300 spare units (hardware purchase only) w/ magnetic mounts
- 26 V300 shirt pocket mounts
- 26 V300 Molle mounts
- 26 V300 Heavy coat mounts

At this time we are going to hold off on the data migration at least for this budget year until we have a better understanding of our EL5 needs

Ensure the bandwidth is sufficient (see requirements below):

<https://www.azure-speed.com/Azure/Latency>

Download speed requirement:

5 Mbps per video stream



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

Upload speed requirements:

10 Mbps base (plus 3 Mbps per additional device). Assuming 8 hours to upload video with approx 5 GB to upload per shift.

Upload speed requirements:

40-50 Mbps per concurrent uploading device Assuming video is required to upload within 30-40 minutes with approx 5 GB to upload per shift.

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
Video as a Service							
1	AAS-M5-BWC-5YR	M500 IN-CAR SYSTEM WITH BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE*	21	5 YEAR	\$12,300.00	\$258,300.00	
2	PRS-0618A	VAAS MANAGED INSTAL,ONSITE,TRAIN,CORP	1		\$5,000.00	\$5,000.00	
3	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK, SPS*	21		Included	Included	
4	AAS-BWC-XFS-DOC	V300/V700 TRANSFER STATION - 5 YEARS VIDEO-AS-A-SERVICE (\$30 PER MON)	2	5 YEAR	\$1,800.00	\$3,600.00	
5	WGB-0138AAS	VIDEO EQUIPMENT, V300/V700 TRANSFER STATION (\$30 PER MON)	3		Included	Included	
6	WGW00502	M500 EXTENDED WARRANTY	21	5 YEAR	Included	Included	
7	WGP01394-001	CBL, WIFI VHCL ANT MNT, NMO, 17'L	21		Included	Included	



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

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
8	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS	21	5 YEAR	Included	Included	
9	WGC02002-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS VAAS	21	5 YEAR	Included	Included	
10	WGB-0181A	V300 WITH JACKET MAGNET MOUNT	21		Included	Included	3 YEAR
11	WGW00300-003	V300 NO FAULT WARRANTY	21	5 YEAR	Included	Included	
12	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5 GHZANT	21		Included	Included	
Video as a Service							
13	AAS-BWC-5YR-001	BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	5	5 YEAR	\$2,940.00	\$14,700.00	
14	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS	5	5 YEAR	Included	Included	
15	WGB-0181A	V300 WITH JACKET MAGNET MOUNT	5		Included	Included	3 YEAR
16	WGW00300-003	V300 NO FAULT WARRANTY	5	5 YEAR	Included	Included	
17	WGB-0178AAS	VIDEO EQUIPMENT, V300/ V700 USB DESKTOP DOCK VAAS (\$4 PER MON)	26		Included	Included	





QUOTE-2030948
Cody PD VAAS 21x m500/v300 5x
v300 VMELC

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
18	AAS-BWC-USB-DOC	V300/V700 USB CHARGE/ UPLOAD DOCK - 5 YEARS VIDEO-AS-A-SERVICE (\$4 PER MON)	26	5 YEAR	\$240.00	\$6,240.00	
	CommandCentral Evidence						
19	ISV00S01459A	DIGITAL EVIDENCE DELIVERY SERVICES	1		\$0.00	\$0.00	
20	SSV00S01450B	LEARNER LXP SUBSCRIPTION	10	5 YEAR	\$0.00	\$0.00	
21	SSV00S02601A	COMMANDCENTRAL EVIDENCE PLUS	1	5 YEAR	\$0.00	\$0.00	
22	SSV00S02604A	FIELD RESPONSE APPLICATION	1	5 YEAR	Included	Included	
23	SSV00S02605A	RECORDS MANAGEMENT	1	5 YEAR	Included	Included	
24	SSV00S02606A	OPTIMIZED DIGITAL EVIDENCE	1	5 YEAR	\$0.00	\$0.00	
25	SSV00S02783A	COMMANDCENTRAL STORAGE GB	1000	5 YEAR	\$0.00	\$0.00	
26	SSV00S02782A	COMMUNITY INTERACTION TOOL	1	5 YEAR	\$0.00	\$0.00	
27	WGP02697B	V300 SHIRT CLIP MOUNT, BLACK	26		\$69.00	\$1,794.00	
28	WGP02614	V300, BATT, 3.8V, 4180MAH	5		\$99.00	\$495.00	
29	WGP03085-KIT	V300/V700 JACKET MAG MOUNT WITH BWC BOX	4		\$96.00	\$384.00	
30	WGA00668-KIT	V300/V700 LOCKING MOLLE MNT WITH BWC BOX	9		\$50.00	\$450.00	

Grand Total **\$290,963.00(USD)**

Pricing Metric :

Price is indicative of the following -

of Named Users for CommandCentral Evidence - 10



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

Pricing Summary

	Sale Price	
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$64,691.00	\$0.00
Year 2 Subscription Fee	\$56,568.00	\$0.00
Year 3 Subscription Fee	\$56,568.00	\$0.00
Year 4 Subscription Fee	\$56,568.00	\$0.00
Year 5 Subscription Fee	\$56,568.00	\$0.00
Grand Total System Price	\$290,963.00	\$0.00

Notes:

- Additional information is required for one or more items on the quote for an order.
- 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.



VIDEO-AS-A-SERVICE OVERVIEW

Video-as-a-Service (VaaS) is a subscription-based solution that provides agencies with Motorola's industry-leading evidence collection and management tools. VaaS provides agencies access to high-definition camera systems and the industry's only fully end-to-end digital evidence management ecosystem. Included in this quote is access to CommandCentral Evidence, which includes several applications that enable a single, streamlined workflow.



When combined into a single solution, these tools enable officers in the field to easily capture, record, and upload evidence, as well as efficiently manage and share that evidentiary data. Because Video-as-a-Service requires no up-front purchase of equipment or software, it provides a simple way to quickly deploy and begin using a complete camera and evidence management solution for a per-device charge, billed quarterly.



V300 BODY-WORN CAMERA SOLUTION DESCRIPTION

The V300 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 V300 is easy to operate, with four control buttons. Its built-in 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 over manually activating their camera.



KEY FEATURES OF THE V300

- **Detachable Battery** - The V300's detachable battery allows officers to switch to a fully-charged battery if their shift goes longer than expected. And since batteries can charge without being attached to a camera, they can be kept fully charged and ready to go in a dock for use. This feature is especially helpful for agencies that share cameras among multiple officers.
- **Wireless Uploading** - Recordings made by the V300 can be uploaded to your agency's evidence management system via WiFi or LTE networks. This enables easy transfer of critical recordings to headquarters for immediate review or long-term storage.
- **Data Encryption** - The V300 uses FIPS-140-2 compliant encryption at rest and in transit. This ensures that recordings made by your agency's officers are secure from unauthorized access.
- **Record-After-The-Fact®** - Our patented Record-After-the-Fact® technology records even when the recording function isn't engaged. These recordings are uploaded to the evidence management system and allow users to review important evidence that was captured days before.
- **Natural Field of View** - The V300 eliminates the fisheye effect from wide-angle lenses that warps video footage. Distortion correction ensures a clear and complete evidence review process.
- **SmartControl Application** - Motorola's SmartControl Application allows V300 users to tag and preview video, livestream from the camera to the app, adjust vertical field of view, and change camera settings. This application is available for iOS and Android.
- **In-Field Tagging** - The V300 enables easy in-field event tagging. It allows officers to view event tags and save them to the appropriate category directly from the camera or via smartphone application. This is made easier in conjunction with an integrated in-car video recording system.
- **Auto Activation** - Multiple paired V300 cameras and in-car systems can form a recording group, which can automatically start recording when one of the group devices starts a recording. They can be configured to initiate group recording using triggers like lights, sirens, doors, gun racks, and other auxiliary inputs. Up to eight V300 cameras can also collaborate on recordings without an in-car system, using similar triggers. Group recordings are uploaded and automatically linked in DEMS as part of one incident.



V300 AND IN-CAR VIDEO INTEGRATION

The V300 integrates seamlessly with the M500 and 4RE In-Car Video System, capturing video of an incident from multiple vantage points. With these in-car video systems, all critical functions are never more than three taps away. This integration includes the following features:

- **Distributed Multi-Peer Recording** - Multiple V300 cameras and in-car systems can form a recording group and, based on configuration, automatically start recording when one of the group devices begins recording. Group recordings are uploaded and automatically linked in DEMS as part of one incident.
- **Automatic Tag Pairing** - Recordings captured by integrated in-car systems and V300 cameras can be uploaded to DEMS with the same tags automatically. From the in-car system's display, the videos can be saved under the appropriate tag category. The tag is then automatically shared with the V300 video and is uploaded as part of one incident, along with the officer's name.
- **Evidence Management Software** - When body-worn and in-car cameras both record the same incident, Motorola's evidence management software automatically links those recordings based on officer name, date, and time overlap associated with the devices.
- **Additional Audio Source** - The V300 can serve as an additional audio source when integrated with the in-car video system. The V300 also provides an additional view of the incident and inherits the event properties of the in-car system's record, such as officer name, event category, and more, based on configuration.

V300 AND APX RADIO INTEGRATION

Motorola's APX two-way radios that are equipped with Bluetooth capability can pair with V300 Body-Worn Cameras to capture video evidence. When the APX's emergency mode button is pressed, the V300 is automatically triggered to capture video evidence. The recording will continue until stopped by the officer via the start/stop button on the V300 or group in-car video system.

HOLSTER AWARE INTEGRATION

V300 integrates with Holster Aware, a holster sensor that automatically prompts the V300 to record the moment holstered equipment is drawn. All sensor and V300 associations can be managed within any DEMS. This sensor allows officers to record high-stress events as they unfold, without having to sacrifice situational awareness by manually activating the V300.



DOCKING STATIONS

The V300 has three docking options:



Transfer Station - The Transfer Station is built for large, multi-location agencies with large numbers of V300 cameras in service at any given time. It can charge up to eight fully assembled cameras or individual battery packs. Each of the eight docking slots includes an LED indication of battery charging status and upload status. While a V300 is being charged, the Transfer Station can automatically offload its recording to Evidence Management Solution via an integrated 10Gb/1Gb connection to the local area network (LAN). The Transfer Station connects directly to the local area network for fast offload of recorded events to storage while charging the 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 V300 camera or a standalone battery pack. The USB Base can be mounted in a vehicle or attached to a desktop or Mobile Data Computer, with 12V or a USB connection for power. It has LED indications of battery charging status and upload, and an ambient light sensor for optimal LED brightness control, from the bright sunlight, to the dim interior of a patrol car. When connected to a laptop or desktop, the USB Base can be used to upload recordings to an evidence management system, receive firmware and configuration updates.



Wi-Fi Base - The Wi-Fi Base is mounted in the vehicle. It facilitates V300 upload of evidence to evidence management system, firmware updates, communication between V300 and in-car group devices, charges fully assembled V300 cameras or individual battery packs and more. It has LED indications of battery charging status and upload, and an ambient light sensor for optimal LED brightness control, from the bright sunlight, to the dim interior of a patrol car.





M500 IN-CAR VIDEO SYSTEM SOLUTION DESCRIPTION

The M500 In-Car Video System is the first AI-enabled in-car video solution for law enforcement. It combines Motorola's powerful camera technology with our industry-leading digital evidence management software (DEMS), to improve the quality of evidence collected and streamline the data sharing process throughout investigation.

VIDEO RECORDING AND CAPTURE

Equipped with high-definition front and cabin cameras with configurable recording resolution of up to 1080p, the M500 creates a reliable record of evidence that can be uploaded to your DEMS solution from any location with a cellular or Wi-Fi signal.

It is equipped with patented Record-After-the-Fact (RATF) technology, which ensures continuous recording from both front and cabin perspectives whenever the camera is on, even if the recording function isn't manually engaged. All RATF data is automatically uploaded to DEMS, for easy review and data capture whenever it is needed.

DISPLAY AND USER INTERFACE

The M500 system features a 5" control panel with a bright, clear display. It offers an icon-driven interface and intuitive controls to streamline field operations. Users can execute any function on the device within three taps of the screen.

AUTOMATIC RECORDING FUNCTIONALITY

Users can program various sensors to activate a new recording. These sensors include emergency lights, sirens, auxiliary inputs, wireless microphones, vehicle speed, and crash detection. When these sensors are triggered, the integrated cameras automatically start recording, allowing officers to capture video evidence without manually activating any cameras.

INTEGRATION WITH V300

The M500 integrates with the V300 Body-Worn Camera for synchronized recording and playback, as well as wireless uploading. Whenever one camera in a group is activated, the Group Recording function enables other cameras in that group within Wi-Fi range to join in on a group recording for easy capture of all available information. Video evidence on a V300 Body-Worn Camera can be uploaded to your evidence management system via an in-car LTE network.



COMMANDCENTRAL EVIDENCE PLUS SOLUTION DESCRIPTION

OVERVIEW

CommandCentral Evidence 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 storage and management, CommandCentral Evidence removes data silos and helps users get the most out of their critical information.



Users access all case content from a single, cloud-based location. Cases integrate records and evidence content, allowing users to view all media associated with a case. These cloud-based tools help users account for all evidence regardless of source. CommandCentral Evidence makes it easy to secure and share content with chain of custody intact to improve collaboration.

CommandCentral Evidence is available without any upfront investment. Monthly subscription service costs include the software and video storage. And CommandCentral Evidence uses the Azure GovCloud, securing data at rest and in transit to protect communications. This complies with CJIS guidelines and the NIST framework, audited annually against the Service Organization Control 1 and 2 reporting framework.

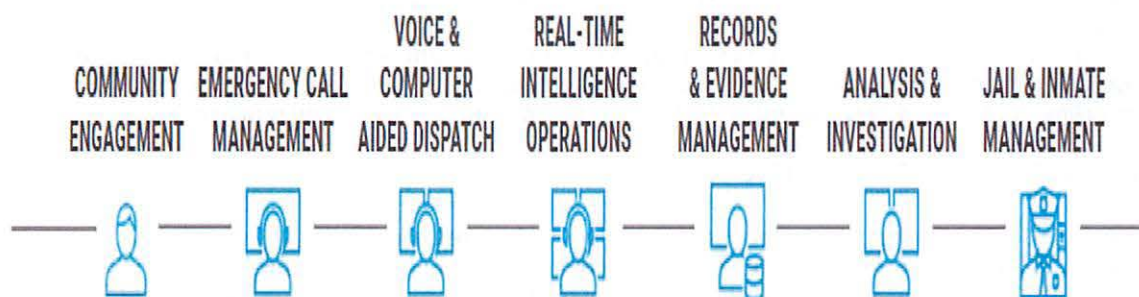


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THE COMMANDCENTRAL PLATFORM

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 CommandCentral software applications with one agency username and password for a more streamlined workflow. The CommandCentral 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 evolves over time, 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.

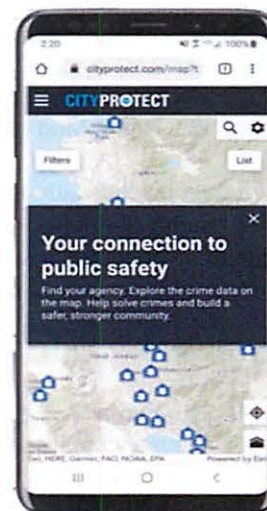


The CommandCentral End-to-End Platform

Community Interaction Tools

CommandCentral Evidence provides a set of Community Interaction tools to enhance the partnership between your agency and the public. This solution is the foundation for transparent community engagement by streamlining the flow of data between your agency and the people you serve. The toolkit helps build public trust and increases the value of community intelligence. As a result, your agency gains new ways to connect with the public, building collaboration and transparency.

Community interaction centers around CityProtect.com. This mobile-friendly webpage offers citizens a centralized set of tools to contribute to public safety. The tools and forms within CityProtect enable you to create a dialogue with your community and promote the value of citizen intelligence. Sharing and receiving important data is streamlined to make engagement easier.



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AGENCY PAGE

CommandCentral Evidence provides a dedicated, public-facing webpage for your agency. This customizable page offers a unique URL to serve as the hub for community interaction with access to the tools for the public to connect with your agency.

The agency page shows quick, rotating messages—bulletins (up to five 244-character messages)—to keep the public informed. Your agency will control the order, schedule, and expiration date of these bulletins. The page also integrates an agency's social media feeds to further unify communications.

PUBLIC SUBMISSIONS

With CommandCentral Evidence, the public can submit information online with an easy-to-use interface. There are multiple self-service form options for online submissions, such as anonymous tips, public information requests, and non-emergency submissions. Your agency will decide which of these forms to deploy and how to personalize these forms with built-in form management tools. The public can submit tips using these forms on CityProtect, or via anonymous SMS communication. Together, these submissions help agencies build a more accurate operating picture. TipManager manages these submissions in a central location and saves digital content in CommandCentral Evidence. This streamlines public-provided content with officer-captured evidence in a single repository.

DIGITAL EVIDENCE COLLECTION

CommandCentral Evidence's digital evidence collection features allows your agency to collect case-specific digital media from any source without needing a personal device or physical storage, such as CDs, USBs, or other devices checked into physical evidence stores. Digital files are automatically added and tagged within the application, making access to specific information easy and efficient.

CRIME MAP

Crime Map is built into the CityProtect home page. Crime Map automatically publishes crime data and incident information from your CAD or RMS or CAD system to an interactive, online map. This map keeps the public informed of local crime activity and offers visibility into your operations. Crime Map also provides the following:

- Incident data display with up to hourly updates.
- Primary Agency shapefile.
- Sex offender listing options.
- Crime data download option and action link.

CAMERA REGISTRATION

Camera Registration allows citizens to register their residential or commercial security cameras in CityProtect. Each community member can create a free CityProtect user account to manage their camera information. Your agency can then access the location of these cameras and contact the owner for potential video evidence. The data from these accounts is visualized in a variety of CommandCentral applications.



FIELD RESPONSE APPLICATION

CommandCentral Evidence features a mobile application that allows users to capture video, images, and audio from the field. The application provides advanced camera controls to help users control what is captured. Integrated metadata population and tagging provides immediate access of content in the Digital Evidence Management application. This isolation ensures evidence is not accessible by other apps and ensures an uncompromised chain of custody from the moment of capture.

This application is a capture source for officers, detectives, command staff, supervisors and other law enforcement personnel. The application's user interface exists in the same ecosystem as the Digital Evidence Management tool. The field response application is available on iOS and Android.

RECORDS MANAGEMENT

CommandCentral Evidence's record management capabilities allow users to quickly and easily search video, audio, images, and other digital content. It then stores that data in a central cloud-based location, streamlining access and management across your organization to reduce the complexities of record management. As a result, this solution helps save your personnel valuable time and allows them to focus on critical tasks.

Records Management offers users the following features to benefit management workflows:

- Consolidated Record View – Enter and view incident data, officer narrative, and digital evidence with one user interface, allowing officers to spend more time in the field.
- Task Creation and Assignment – View, create, and assign tasks or projects for the day as part of the Insights Dashboard. This helps build and close cases faster by tracking progress and assigning ownership to activities.
- Unified Search – Find specific information faster by searching across all agency data.
- Master Indexes – Validate data on persons, vehicles, and organizations against the master indexes. For example, agencies can verify that an arrested person, person of interest, or suspect's information is accurate.
- Compliance Verification – Prompt officers for the information they need so you can check reports before submission and save response time.
- Record Quality Control – Keep data clean by identifying, merging, and de-duplicating records automatically.
- Trusted Agency Sharing – Remain in control of your data when you share case information with other agencies.
- Judicial Case Sharing – Share validated evidence items with trusted judicial partners for use in court, with a verifiable chain of custody.
- Crime Predictions in Dashboard – Monitor activity and set threshold alerts to identify and address crime trends.
- Data Insights Reporting – Access critical insight with pre-built reports and dashboards to make data-driven decisions.

DIGITAL EVIDENCE MANAGEMENT



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CommandCentral Evidence's digital evidence management tools streamline collecting, securing, and managing multimedia evidence. These tools simplify how a secure digital evidence library is built by incorporating data from multiple sources into a unified evidence storage framework. Users can upload digital evidence from a variety of sources to quickly build cases. Evidence stored within 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

CommandCentral Evidence simplifies building a secure digital evidence library by incorporating data from multiple sources into a unified evidence storage framework. Users can upload digital evidence files from a variety of sources to build cases. Products from Motorola Solutions, such as body-worn cameras, in-car cameras, the mobile field response application, and other CommandCentral software, automatically transmit data to Digital Evidence Management. This saves the time and effort needed to manually upload files. Once the content is securely stored, content management is more efficient.

Digital Evidence Management streamlines content management workflows, with tags and metadata that make it easier to correlate, search, and manage evidence. The application automatically links evidence 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. To quickly access evidence items that they frequently need to reference, users can group or bookmark files within the interface.

CommandCentral Evidence provides unlimited storage for events captured by the WatchGuard video systems where the applied data retention period does not exceed one year for non-evidentiary recordings or 10 years for evidentiary recordings (recordings associated with a case). Additionally, the video recording policy must be event-based (policies that require officers to record their entire shift will not qualify for this plan). For non-camera data storage (data not captured by the body camera and/or in-car system), agencies receive 50GB of storage per device, per month, pooled across all devices in the program.

INTERFACE SERVER REQUIREMENTS

A customer-provided virtual machine is required to support the interface. The virtual machine must meet the following minimum specifications:

- Access to Customer-Provided Internet.

The customer-provided virtual machine will allow CloudConnect to be installed to enable CommandCentral cloud applications to connect to on-premises applications, like CAD/RMS systems.



COMMANDCENTRAL EVIDENCE PLUS STATEMENT OF WORK

OVERVIEW

The Statement of Work (SOW) defines the principal activities and responsibilities of Motorola Solutions, Inc. ("Motorola Solutions") and the Customer. Motorola Solutions and the Customer will work to complete their respective responsibilities in accordance with the mutually agreed upon governing schedule. Any changes to the governing schedule will be mutually agreed upon via the change provision of the Agreement.

AGENCY AND USER SETUP

The Customer's agency(s) and CommandCentral users must be provisioned within the CommandCentral cloud platform using the CommandCentral Admin tool. The provisioning process allows the agency(s) to define the specific capabilities and permissions of each user.

Motorola Solutions Responsibilities

- Use the CommandCentral Admin tool to establish the Customer and the Customer's agency(s) within the CommandCentral cloud platform. This activity is completed during the order process.
- Provision agency's CommandCentral initial users and permissions.

Customer Responsibilities

- Identify a System Administrator(s).
- Ensure all System Administrators complete the CommandCentral Admin training.
- Use the CommandCentral Admin tool to setup CommandCentral administration and user passwords, and provision agency's CommandCentral users and permissions.

Completion Criteria

Initial agencies and users have been configured.

COMMUNITY INTERACTION TOOL

Motorola Solutions enables the Community Interaction Tool during the order process.

Motorola Solutions Responsibilities

- Refer to Agency and User Setup section of SOW.
- Connect Customer incident data ingest.

Customer Responsibilities

- Provision policies and procedures, tags, retention periods, and user permissions.
- Configure Community Interaction Tool settings (location of agency pin, shape of agency, keywords, agency page, URL, which forms to deploy).
- Provide access to Motorola Solutions' team to connect incident data ingest.



Completion Criteria

Community Interaction Tool subscription enabled.

RECORDS MANAGEMENT

This document describes the activities required to ensure access to the subscription software and the Customer's provisioning activities.

Records Management features preconfigured Incident Forms and standard Workflows. As a result, minimal configuration work is required prior to operation.

Motorola Solutions Responsibilities

- Refer to the Agency and User Setup section of SOW.

Customer Responsibilities

- Provision all required custom Offence Codes using the CommandCentral user interface.

Completion Criteria

Records Management enabled and offence codes provisioned.

DIGITAL EVIDENCE MANAGEMENT

Motorola Solutions will discuss industry best practices, current operations environment, and subsystem integration in order to determine the optimal configuration for Digital Evidence Management. Motorola Solutions enables the subscription during the order process.

Note that while Digital Evidence Management is capable of interfacing with a variety of data sources, any additional interfaces are not included in this implementation.

Motorola Solutions Responsibilities

- Refer to the Agency and User Setup section of SOW.
- Connect Customer incident data ingest.
- If a hybrid on-premise and cloud solution is included, configure Evidence Library to Digital Evidence Management interface(s) to support the functionality described in the Solution Description.
- Integrate Records Management with Digital Evidence Management.

Customer Responsibilities

- Provision policies, procedures, and user permissions.
- Configure Digital Evidence Management settings.
- Provide access to Motorola Solutions' team to connect incident data ingest.

Completion Criteria

Digital Evidence Management subscription enabled. Configured to provide the end-to-end solution for the Customer.



FIELD RESPONSE APPLICATION

The Field Response Application provides Android / iOS multimedia capture allowing a smartphone to send data to Digital Evidence Management .

Motorola Solutions Responsibilities

- None.

Customer Responsibilities

- Download "CommandCentral Capture" Application from App Store.
- Determine if video can be uploaded to Digital Evidence Management via WiFi and cellular network or WiFi only.
- Set confirmation parameters in Digital Evidence Management Admin.
- Determine specific video resolution or a range of resolutions.

Completion Criteria

Work is considered complete upon Customer successfully installing application. The Field Response Application is configured and data is being received in Digital Evidence Management.

THIRD-PARTY INTERFACES

The delivery, installation, and integrations of interfaces may be an iterative series of activities depending upon access to third-party systems. If proposed, interfaces will be installed and configured in accordance with the schedule.

Connectivity will be established between CommandCentral systems and the external and/or third-parties to which they will interface. Motorola Solutions will configure CommandCentral systems to support each contracted interface. The Customer is responsible for engaging third-party vendors if and as required to facilitate connectivity and testing of the interface(s).

Motorola Solutions Responsibilities

- Develop interface(s) in accordance with the Solution Description.
- Establish connectivity to external and third-party systems.
- Configure interface(s) to support the functionality described in the Solution Description.
- Perform functional validation to confirm each interface can transmit and or receive data in accordance with the Interface Feature Description (IFD).

Customer Responsibilities

- Act as liaison between Motorola Solutions and third-party vendors or systems as required to establish connectivity with Digital Evidence Management.
- Provide personnel proficient with and authorized to make changes to the network and third-party systems to support Motorola Solutions' interface installation efforts.
- Provide network connectivity between Digital Evidence Management and the third-party systems.
- Provide requested information on API, SDKs, data schema, and any internal and third-party documents necessary to establish interfaces with all local and remote systems and facilities within 10 days of the Interface Engagement Meeting.
- Adhere to the requirements presented in the IFD.



**Motorola Solutions Deliverables**

Contracted Interface(s).

Completion Criteria

Connectivity is established between CommandCentral systems and the external and/or third-parties using said interface.

Unknown circumstances, requirements, and anomalies at the time of initial design can present difficulties in interfacing CommandCentral Vault to some third-party applications. These difficulties could result in a poorly performing or even a non-functional interface. At such time that Motorola Solutions is provided with information and access to systems, we will be able to mitigate these difficulties. If Motorola Solutions mitigation requires additional third-party integration, application upgrades, API upgrades, and/or additional software licenses those costs will need to be addressed through the change provision of the contract.

TRAINING

CommandCentral online training is made available to you via Motorola Solutions Software Enterprise Learning eXperience Portal (LXP). This subscription service provides you with continual access to our library of online learning content and allows your users the benefit of learning at times convenient to them. Content is added and updated on a regular basis to keep information current. All Motorola Solutions tasks are completed remotely and enable the Customer to engage in training when convenient to the user.

LXP Administrators are able to add/modify users, run reports, and add/modify groups within the panorama.

Motorola Solutions Responsibilities

- Initial setup of Panorama and addition of administrators.
- Provide instruction to the Customer LXP Administrators on:
 - Adding and maintaining users.
 - Adding and maintaining Groups.
 - Assign courses and Learning Paths.
 - Running reports.

Customer Responsibilities

- Go to <https://learningservices.motorolasolutions.com> and request access if you do not already have it.
- Complete LXP Administrator training.
- Advise users of the availability of the LXP.
- Add/modify users, run reports and add/modify groups.

Completion Criteria

Work is considered complete upon conclusion of Motorola Solutions-provided LXP Administrator instruction.



Panorama – A panorama is an individual instance of the LXP that provides autonomy to the agency utilizing.

Groups – A more granular segmentation of the LXP that are generally utilized to separate learners of like function (dispatchers, call takers, patrol, firefighter). These may also be referred to as clients within the LXP.

Learning Path – A collection of courses that follow a logical order, may or may not enforce linear progress.

Customer Responsibilities

- Supply a suitably configured classroom with a workstation for the instructor and at least one workstation for every two students.
- Designate training representatives who will work with the Motorola Solutions trainers in the development and delivery of training.

Motorola Solutions Deliverables

- Classroom Training Materials, Attendance Rosters.

Completion Criteria

Work is considered complete upon conclusion of Motorola Solutions provided Train the Trainer training.

Motorola Solutions offers many training courses pertaining to the Customer's solution. Motorola Solutions will provide specific training courses in the welcome email provided after implementation.

TRANSITION TO SUPPORT AND CUSTOMER SUCCESS

Following the completion of the activation of CommandCentral components, implementation activities are complete. The transition to the Motorola Solutions' support organization completes the implementation activities.

Customer Success is the main point of contact as you integrate this solution into your agency's business processes. Our team will work with you to ensure CommandCentral Evidence has met your expectations and that the solution satisfies your goals and objectives. Contact Customer Success at CommandCentralCS@motorolasolutions.com.

Our Customer Support team will be the point of contact for technical support concerns you might have and can be reached either by phone at 1-800-MSI-HELP (option x4, x4, x3) or by emailing support-commandcentral@motorolasolutions.com.

Motorola Solutions Responsibilities

- Provide the Customer with Motorola Solutions support engagement process and contact information.
- Gather contact information for the Customer users authorized to engage Motorola Solutions support.





Customer Responsibilities

- Provide Motorola Solutions with specific contact information for those users authorized to engage Motorola Solutions' support.
- Engage the Motorola Solutions support organization as needed.

Completion Criteria

Conclusion of the handover to support and the implementation is complete.



VIDEO EVIDENCE STATEMENT OF WORK

Overview

In accordance with the terms and conditions of the Agreement, this Statement of Work ("SOW") defines the principal activities and responsibilities of all parties for the delivery of the Motorola Solutions, Inc. ("Motorola") system as presented in this offer to the Customer (hereinafter referred to as "Customer"). For the purposes of this SOW, Motorola may include our affiliates, subcontractors, and third-party partners, as the case may be.

Deviations and changes to this SOW are subject to mutual agreement between Motorola and the Customer and will be addressed in accordance with the change provisions of the Agreement.

Unless specifically stated, Motorola work will be performed remotely. Customer will provide Motorola resources with direct network access sufficient to enable Motorola to fulfill its delivery obligations.

The number and type of software or subscription licenses, products, or services provided by or on behalf of Motorola are specifically listed in the Agreement and any reference within this SOW, as well as subcontractors' SOWs (if applicable), does not imply or convey a software or subscription license or service that is not explicitly listed in the Agreement.

AWARD, ADMINISTRATION, AND PROJECT INITIATION

Project Initiation and Planning will begin following execution of the Agreement.

Following the conclusion of the Welcome/IT Call, Motorola project personnel will communicate additional project information via email, phone call, or additional ad-hoc meetings.

Motorola utilizes Google Meet as its teleconference tool. If Customer desires a different teleconference tool, Customer may provide a mutually agreeable alternate tool at Customer expense.

PROJECT MANAGEMENT TERMS

The following project management terms are used in this SOW. Since these terms may be used differently in other settings, these definitions are provided for clarity.

Deployment Date(s) refers to any date or range of dates when implementation, configuration, and training will occur. The deployment date(s) is subject to change based on equipment or resource availability and Customer readiness.

COMPLETION CRITERIA

Motorola Integration Services are complete upon Motorola performing the last task listed in a series of responsibilities or as specifically stated in the deployment checklist. Certain Customer tasks, such as hardware installation activities identified in Section 1.9 of this SOW, must be completed prior to Motorola commencing with its delivery obligations. Customer will provide Motorola written notification that it does not accept the completion of Motorola responsibilities or rejects a Motorola service deliverable within five business days of task completion or receipt of a deliverable, whichever may be applicable.



Service completion will be acknowledged in accordance with the terms of the Agreement and the Service Completion Date will be memorialized by Motorola and Customer in a writing signed by both parties.

PROJECT ROLES AND RESPONSIBILITIES OVERVIEW

MOTOROLA PROJECT ROLES AND RESPONSIBILITIES

A Motorola team, made up of specialized personnel, will be assigned to the project under the direction of the Motorola Project Manager. Team members will be multi-disciplinary and may fill more than one role. Team members will be engaged in different phases of the project as necessary.

In order to maximize efficiencies, Motorola's project team will provide services remotely via teleconference, web-conference, or other remote method in fulfilling its commitments as outlined in this SOW.

The personnel role descriptions noted below provide an overview of typical project team members. One or more resources of the same type may be engaged as needed throughout the project. There may be other personnel engaged in the project at the discretion of and under the direction of the Project Manager.

Motorola's project management approach has been developed and refined based on lessons learned in the execution of hundreds of system implementations. Using experienced and dedicated people, industry-leading processes, and integrated software tools for effective project execution and control, we have developed and refined practices that support the design, production, and testing required to deliver a high-quality, feature-rich system.

Project Manager

A Motorola Project Manager will be assigned as the principal business representative and point of contact for Motorola. The Project Manager's responsibilities include the following:

- Host the Welcome/IT Call.
- Manage the Motorola responsibilities related to the delivery of the project.
- Coordinate schedules of the assigned Motorola personnel and applicable subcontractors/supplier resources.
- Manage the Change Order process per the Agreement.
- Maintain project communications with the Customer.
- Identify and manage project risks.
- Collaborative coordination of Customer resources to minimize and avoid project delays.
- Conduct remote status meetings on mutually agreed dates to discuss project status.
- Provide timely responses to issues related to project progress.

System Technologists

The Motorola System Technologists (ST) will work with the Customer project team on system provisioning. ST responsibilities include the following:

- Provide consultation services to the Customer regarding the provisioning and operation of the Motorola system.
- Provide provisioning and training to the Customer to set up and maintain the system.
- Complete the provisioning ownership handoff to the Customer.



- Complete the project-defined tasks as defined in this SOW.
- Confirmation that the delivered technical elements meet contracted requirements.
- Engagement throughout the duration of the delivery.

Technical Trainer / Instructor

The Motorola Technical Trainer / Instructor provides training either on-site or remote (virtual) depending on the training topic and deployment type purchased. Responsibilities include:

- Review the role of the Learning eXperience Portal ("LXP") in the delivery and provide Customer Username and Access Information.

CUSTOMER PROJECT ROLES AND RESPONSIBILITIES OVERVIEW

The success of the project is dependent on early assignment of key Customer resources. In many cases, the Customer will provide project roles that correspond with Motorola's project roles. It is critical that these resources are empowered to make decisions based on the Customer's operational and administration needs. The Customer's project team should be engaged from project initiation through beneficial use of the system. The continued involvement in the project and use of the system will convey the required knowledge to maintain the system post-completion of the project. In some cases, one person may fill multiple project roles. The project team must be committed to participate in activities for a successful implementation. In the event the Customer is unable to provide the roles identified in this section, Motorola may be able to supplement Customer resources at an additional price.

Project Manager

The Project Manager will act as the primary Customer point of contact for the duration of the project. The Project Manager is responsible for management of any third-party vendors that are the Customer's subcontractors. In the event the project involves multiple locations, Motorola will work exclusively with a single Customer-assigned Project Manager (the primary Project Manager). The Project Manager's responsibilities include the following:

- Communicate and coordinate with other project participants.
- Manage the Customer project team, including timely facilitation of efforts, tasks, and activities.
- Maintain project communications with the Motorola Project Manager.
- Identify the efforts required of Customer staff to meet the task requirements in this SOW and identified in the Welcome/IT Call.
- Consolidate all project-related questions and queries from Customer staff to present to the Motorola Project Manager.
- Approve a deployment date offered by Motorola.
- Monitor the 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 who will work with Motorola staff as needed for the duration of the project, including at least one Application Administrator for the system and one or more representative(s) from the IT department.



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- Identify the resource with authority to formally acknowledge and approve change orders, completion of work, and payments in a timely manner.
- Provide building access to Motorola personnel to all Customer facilities where system equipment is to be installed during the project. Temporary identification cards are to be issued to Motorola personnel, if required for access to facilities.
- Ensure remote network connectivity and access to Motorola resources.
- Provide reasonable care to prevent equipment exposure to contaminants that cause damage to the equipment or interruption of service.
- Ensure a safe work environment for Motorola personnel.
- Identify and manage project risks.
- Point of contact to work with the Motorola System Technologists to facilitate the training plan.

IT Support Team

The IT Support Team (or Customer designee) manages the technical efforts and ongoing tasks and activities of their system. Manage the Customer-owned provisioning maintenance and provide required information related to LAN, WAN, wireless networks, server, and client infrastructure. They must also be familiar with connectivity to internal, external, and third-party systems to which the Motorola system will interface.

The IT Support Team responsibilities include the following:

- Participate in overall delivery and training activities to understand the software, interfaces, and functionality of the system.
- Participate with the Customer subject matter experts during the provisioning process and training.
- Authorize global provisioning choices and decisions, and be the point(s) of contact for reporting and verifying problems and maintaining provisioning.
- Obtain inputs from other user agency stakeholders related to business processes and provisioning.
- Implement changes to Customer owned and maintained infrastructure in support of the Evidence Management System installation.

Subject Matter Experts

The Subject Matter Experts (SME or Super Users) are the core group of users involved with delivery analysis, training, and the provisioning process, including making global provisioning choices and decisions. These members should be experienced users in the working area(s) they represent (dispatch, patrol, etc.), and should be empowered to make decisions related to provisioning elements, workflows, and department policies related to the Evidence Management System.

General Customer Responsibilities

In addition to the Customer Responsibilities stated elsewhere in this SOW, the Customer is responsible for the following:

- All Customer-provided equipment, including hardware and third-party software, necessary for delivery of the System not specifically listed as a Motorola deliverable. This will include end user workstations, network equipment, camera equipment and the like.
- Configuration, maintenance, testing, and supporting the third-party systems the Customer operates which will be interfaced to as part of this project.
- Communication between Motorola and Customer's third-party vendors, as required, to enable Motorola to perform its duties.



- Active participation of Customer SMEs in project delivery meetings and working sessions during the course of the project. Customer SMEs will possess requisite knowledge of Customer operations and legacy system(s) and possess skills and abilities to operate and manage the system.
- Electronic versions of any documentation associated with the business processes identified.
- Providing a facility with the required computer and audio-visual equipment for training and work sessions.
- Ability to participate in remote project meeting sessions using Google Meet or a mutually agreeable, Customer-provided, alternate remote conferencing solution.

PROJECT PLANNING

A clear understanding of the needs and expectations of both Motorola and the Customer are critical to fostering a collaborative environment of trust and mutual respect. Project Planning requires the gathering of project-specific information in order to set clear project expectations and guidelines, and set the foundation for a successful implementation.

WELCOME/IT CALL - TELECONFERENCE/WEB MEETING

A Project Planning Session teleconference will be scheduled after the Agreement has been executed. The agenda will include the following:

- Review the Agreement documents.
- Review project delivery requirements as described in this SOW.
- Provide shipping information for all purchased equipment.
- Discuss deployment date activities.
- Provide assigned technician information.
- Review IT questionnaire and customer infrastructure.
- Discuss which tasks will be conducted by Motorola resources.
- Discuss Customer involvement in provisioning and data gathering to confirm understanding of the scope and required time commitments.
- Review the initial project tasks and incorporate Customer feedback.
- Confirm CJIS background investigations and fingerprint requirements for Motorola employees and/or contractors. Required fingerprints will be submitted on Motorola provided FBI FD-258 Fingerprint cards.
- Review the On-line Training system role in project delivery and provide Customer User Name and Access Information.
- Discuss Motorola remote access requirements (24-hour access to a secured two-way Internet connection to the Motorola system firewalls for the purposes of deployment, maintenance, and monitoring).
- Discuss Customer obligation to manage change among the stakeholder and user communities.
- Review deployment completion criteria and the process for transitioning to support.

Motorola Responsibilities

- Host Welcome/IT Call.
- Request the attendance of any additional Customer resources that are instrumental in the project's success, as needed.
- Review Motorola's delivery approach and its reliance on Customer-provided remote access.
- Provide Customers with steps to follow to register for Online Training.
- Request user information required to establish the Customer in the LXP.



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Customer Responsibilities

Complete the Online Training registration form and provide it to Motorola within ten business days of the Project Planning Session.

- Review the received (as part of order) and completed IT questionnaire.
- Provide a customer point of contact for the project.
- Provide data for completing the policy validation form.
- Provide LXP user information as requested by Motorola.
- Verify Customer Administrator(s) have access to the LXP.

Motorola Deliverables

- Welcome Call presentation and key meeting notes
- Send an email confirming deployment date and ST assigned email
- Communicate with the Customer via email confirming shipment and tracking information.
- Instruct the Customer on How to Register for Training email.
- Provide and review the Training Plan.

SOLUTION PROVISIONING

Solution provisioning includes the configuration of user configurable parameters (unit names, personnel, and status codes). The system will be provisioned using Motorola standard provisioning parameters and will incorporate Customer-specific provisioning.

IN-CAR VIDEO PROVISIONING SCENARIO

If in-car video is a part of the system, the Motorola Application Specialist will complete the following provisioning tasks.

Motorola Responsibilities

- Conduct a remote review of the standard provisioning database with the Customer prior to the start of provisioning.
- Provide and review the Provisioning Export Worksheets with the Customer.
- Conduct a conference call with the Customer to review the completeness of the Provisioning Export Worksheets prior to the start of provisioning.

BODY WORN CAMERA PROVISIONING SCENARIO

If body worn cameras are a part of the system, the provisioning of the in-car system will generally follow the completion of the base in-car video provisioning.

Motorola Responsibilities

Configure transfer stations for connectivity to the evidence management server.

- Configure devices within the evidence management system.
- Check out devices and create a test recording.



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- Verify successful upload from devices after docking back into the transfer station or USB dock.

SOFTWARE INSTALLATION

ON-SITE SOFTWARE INSTALLATION

Client software will be installed on one workstations and up to 5 mobile devices to facilitate provisioning training to Customer personnel. Customer will complete software installation on the remaining workstations and cameras.

Motorola Responsibilities

- Verify system readiness.
- Request client software.
- Deliver the pre-installation preparation checklist.
- Provide instruction on client software installation and install client software on one workstation and up to five mobile devices.
- Total of training overview sessions shall not exceed 4 hours.
- Provide instruction on client software deployment utility.

Customer Responsibilities

- Provide and install workstation/mobile device hardware in accordance with specifications.
- Assign personnel to observe software installation training.
- Complete installation of client software on remaining workstations and mobile devices.
- Attend onsite deployment training sufficient to enable user proficiency.
- Complete online training.

Motorola Deliverables

- Provide a pre-installation preparation checklist.
- Provide installation guide.
- Provide training overviews on hardware/software and system administration for customers during deployment dates.

INFRASTRUCTURE VALIDATION

Hardware will be installed on the network to facilitate provisioning, testing, and will be used to provide instruction to Customer personnel after the complete software installation.

Motorola Responsibilities

- Verify that the server is properly racked and connected to the network.
- Verify that access points are properly installed and connected to the network.
- Verify that transfer stations are connected to the network and configured.

Customer Responsibilities



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- Verify that the server network has access to the internet for software installation and updates.
- Verify that the network routing is correct for the transfer stations and access points to communicate with the server.
- Verify that the client computers can access the server on the required ports.

HARDWARE INSTALLATION

Physical installation of hardware (i.e. servers, cameras, Access Points, WiFi docs, etc.) is not included in the standard scope of the solution. If a custom quote for installations is included in this purchase, Motorola will manage the subcontractor and their deliverables as part of this SOW. Customers who perform or procure their own installations assume all installation responsibilities including cost, oversight and risk.

SYSTEM TRAINING

Motorola training consists of both computer-based (online) and instructor-led (on-site or remote). Training delivery methods vary depending on course content. Self-paced online training courses, additional live training, documentation, and resources can be accessed and registered for on the Motorola's LXP.

ONLINE TRAINING

Online training is made available to the Customer via Motorola's LXP. This subscription service provides the Customer with continual access to our library of online learning content and allows users the benefit of learning at times convenient to them. Content is added and updated on a regular basis to keep information current. This training modality allows the Customer to engage in training when convenient.

A list of available online training courses can be found in the Training Plan.

Motorola Responsibilities

- Designate a LXP Administrator to work with the Customer.
- Establish an accessible instance of the LXP for the Customer.
- Organize content to align with the Customer's selected technologies.
- Create initial Customer user accounts and a single Primary Administrator account.
- During on-boarding, assist the Customer with LXP usage by providing training and job aids as needed.
- Create and maintain user role Learning Paths defined by the Customer.
- Install security patches when available.
- Provide technical support for user account and access issues, base system functionality, and Motorola Solutions-managed content.
- Monitor the Learning Subscription server. Provide support for server incidents.

Customer Responsibilities

- Provide user information for the initial creation of accounts.
- Provide network and internet connectivity for the Customer's users to access the LXP.
- The customer's primary LXP administrator should complete the following self-paced training: LXP Introduction online course (LXP0001), LXP Primary Site Administrator Overview online course (LXP0002), and LXP Group Administrator Overview (LXP0003)
- Advise agency learners of the availability of training via the LXP.
- Ensure users complete LXP training in accordance with the Project Schedule.



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- Order and maintain subscriptions to access Motorola's LXP.
- Contact Motorola Solutions to engage Technical Support when needed.

Motorola Deliverables

- LXP Enable

INSTRUCTOR-LED TRAINING (ONSITE AND REMOTE)

A list of Instructor-Led and Virtual Instructor-Led courses can be found in the Training Plan.

Motorola Responsibilities

- Deliver User Guides and training materials in electronic .PDF format.
- Perform training in accordance with the Training Plan.
- Provide Customer with training Attendance Rosters and summarize any pertinent observations that may impact end user training.

Customer Responsibilities

- Supply classrooms with a workstation for the instructor (if Onsite) and at least one workstation for every student based on the requirements listed in the Training Plan.
- Designate training representatives who will work with the Motorola trainers in the delivery of training.
- Conduct end user training in accordance with the Project Schedule.

Motorola Deliverables

- Electronic versions of User Guides and training materials.
- Attendance Rosters.
- Technical Training Catalog.

FUNCTIONAL VALIDATION AND PROJECT CLOSURE

The objective of Functional Validation is to demonstrate the features and functions of the system in the Customer's provisioned environment. The functional demonstration may not exercise all functions of the system, if identified as not being applicable to the Customer's operations or for which the system has not been provisioned. The functional demonstration is a critical activity that must occur following the completion of provisioning.

Motorola Responsibilities

- Conduct a power on functional demonstration of the installed system per the deployment checklist
- Manage to resolution any documented punch list items noted on the deployment checklist.
- Provide trip report outlining all activities completed during the installation as well as outstanding follow up items
- Provide an overview of the support process and how to request support.
- Walk through support resources, web ticket entry and escalation procedures.
- Provide a customer survey upon closure of the project.

Customer Responsibilities

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.



- Witness the functional demonstration and acknowledge its completion via signature on the deployment checklist.
- Participate in prioritizing the punch list.
- Coordinate and manage Customer action as noted in the punch list.
- Provide signatory approval on the deployment checklist providing Motorola with final acceptance.
- Complete Customer Survey.





Purchase Order Checklist

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)

Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept

Ship To Contact Name & Phone #

Tax Exemption Status

Signatures (As required)

ESSENTIAL SERVICE FOR V700 BODY WORN CAMERA DEVICE (NORTH AMERICA)

This Statement of Work ("SOW") is subject to the terms and conditions of the Motorola Solutions Service Agreement or other applicable agreement in effect between the parties ("Agreement"). The terms of this SOW are an integral part of an Agreement with the Customer to which this SOW is appended and is made a part thereof by this reference. In the event of a conflict between the terms and conditions of an Agreement and the terms and conditions of this SOW, this SOW will control the inconsistency only. This SOW applies to the Device(s) specifically named in the Agreement.

1.1. DESCRIPTION OF SERVICES AND OBLIGATIONS

The term "Customer" refers to any end-user who has a purchase agreement with Motorola Solutions.

Essential Service provides either three (3) or five (5) years of coverage, as selected by the Customer, and includes:

- Remote Technical Support
- Software Maintenance
- Software Enhancements
- Hardware Repair for manufacturing defects

Motorola Solutions includes three (3) years of Essential Service with each Body Worn Camera (BWC) device purchase, with optional service upgrades to extend and/or provide additional coverage for the device.

1.2. ESSENTIAL SERVICE

1.2.1. Remote Technical Support

Remote Technical Support is provided for device issues related to software and/or hardware that require troubleshooting expertise. Motorola Solutions' System Support Center (SSC) and Technical Support Operations (TSO) center are staffed with highly trained technologists who specialize in the diagnosis and resolution of product issues. Motorola Solutions' SSC and TSO are continuously monitored against stringent, industry recognized incident and problem management processes.

Motorola Solutions will respond to calls, e-mails, and web portal submissions during normal support hours, five (5) business days per week, excluding holidays, and weekends. In addition, Customers may contact the Motorola Service Desk and a Motorola Solutions representative will log a technical request on Motorola Solutions' Case Management System.

1.2.1.1 Technical Problem Isolation, Analysis and Resolution.

A Motorola Solutions representative or technologists will:

- Work to isolate the problem/issue
- Analyze and determine the cause of the problem/issue
- Work to achieve problem/issue resolution



1.2.2. Software Maintenance

Software maintenance is important for ensuring device performance and operation. Essential Service provides the Customer with access to the latest available Body Worn Camera (BWC) device operating system (OS) software, device firmware, and application software. Device software releases maintain the device software performance such that the Device operates in accordance with its specifications and documented functionality, and is aligned with the applicable Motorola Solutions infrastructure platform lifecycle. Each release may include bug fixes, security patches, and/or new feature activation enablements.

Configuration of the Body Worn Camera (BWC) device is made possible through the use of the VideoManager EL On-Premise, or VideoManager EL Cloud, solution.

Access to software updates will remain available until the expiration of the initial term of the Essential Service Package. Upon expiration of the initial Essential Service term, availability of software updates will terminate, unless the Customer renews Essential Service.

1.2.3. Software Enhancements

Software Enhancements are included with all BWC devices that have a valid Essential Service Package. Software Enhancements may include, or introduce, new device features, functionality, or capabilities, that were not available at time of device purchase. Availability of software enhancements depends on the device hardware and software capability to work with the new enhancements. Certain enhancements, not included with Essential Service Packages, may only be available as an additional purchase.

Motorola Solutions, at its discretion, reserves the right to add new software enhancements, or remove existing software enhancements, from any of its Essential Service Package. Please contact your Motorola Solutions Sales associate, or visit the Motorola Solutions' Web portal, for additional information regarding device features and capabilities.

Software Enhancements for the device will be continuously available until the expiration of the initial term of the Essential Service Package. Upon expiration of the initial term of Essential Service, availability of Software Enhancements will terminate, unless the Customer renews Essential Service.

1.2.4. Device Hardware Repair

Essential Service provides the Customer with repair services at a Motorola Solutions owned and operated, supervised, or certified Repair Center that employs the latest test equipment and original or certified replacement components used in the manufacturing of the BWC device. Device Hardware Repair provides the Customer with repair services for internal and external device components that are damaged as a result of manufacturing defects and defects due to normal wear and tear. With this Service, the device is repaired to ensure full compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device via:

- Repairs, adjustments and restorations, if appropriate, of any device that malfunctions while being used within the operational and environmental parameters specified by Motorola Solutions.
- Device updates, if applicable, as may be released, from time to time, by Motorola Solutions in accordance with an Engineering Change Notice.



At the discretion of Motorola Solutions, if the device is considered "un-repairable", for technical or economic reasons, Motorola will replace the device with a new or refurbished device.

1.2.5. Essential Software Service

If for any reason the Customer declines or chooses to exclude the hardware repair option that is included with the three (3) year Essential Service Package, the Customer will automatically default to, and be entitled to, three (3) years of Essential Software Service and one (1) year of hardware repair against manufacturing defects, as covered by the standard product warranty.

Essential Software Service provides three (3) years of coverage and includes:

- Remote Technical Support
- Software Maintenance
- Software Enhancements

1.2.6. Scope of Products or Services included

Essential Service, and optional Service upgrades, are currently available for all V700 Body Worn Camera devices. Check with your Motorola Solutions' Sales representative if you have a question about the eligibility of your device.

1.3. MOTOROLA SOLUTIONS RESPONSIBILITIES

Software Release Availability. Motorola Solutions will provide access to the latest BWC device software and firmware releases via the VideoManager EL On-Premise, or VideoManager EL Cloud, solution. For customers using the VideoManager EL Cloud, software and firmware upgrades will occur automatically when the Body Worn Camera device connects to the agency's VideoManager EL Cloud instance. If using the VideoManager EL On-Premise solution, the on-prem server will periodically connect to the VideoManager EL Cloud database to check for new software and firmware versions, download the latest version, and apply the new software and/or firmware automatically to the BWC device when it connects to the server.

Software Release Notes. Motorola Solutions may, from time to time, provide release notes for the BWC Device software release. Information regarding training material will be posted on the Learning Experience Portal (LXP) at <https://learning.motorolasolutions.com>

Hardware Repair. Motorola Solutions will provide repair or replacement of a device, at its option, with a five (5) business day in-house turnaround time, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time), and replacement parts, components, and/or devices are available. Business days do not include holidays or weekends. Repair may include the replacement of parts, or boards with new parts or complete boards or, at Motorola Solutions' option, with functionally equivalent, reconditioned parts, boards, or with a new or refurbished replacement device. All replaced parts, boards or devices will become the property of Motorola Solutions. Turnaround time represents the time a product spends in the repair process; it does not include time in transit, including customs clearance.

LTE/4G Service. Motorola Solutions supports the operation of the V700 BWC device on multiple approved LTE/4G Carrier Networks. Based on the Customer's selection of a Carrier during the initial ordering process,



Motorola Solutions will install, in the device, the Customer's selected Carrier SIM, before the device is shipped to the Customer. The Customer is responsible for contacting the Carrier and activating the LTE/4G data service.

Shipping. For devices repaired under Essential Service, Motorola Solutions will provide one-way shipping, from an Authorized Motorola Repair Center to the Customer. The Customer is responsible for the shipping method and any shipping costs incurred when returning the faulty device to an Authorized Motorola Solutions repair center. Based on the country of purchase, Motorola Solutions may also cover, or include, two-way shipping for the damaged or defective device. Eligibility for two-way shipping will be confirmed during the repair submission process.

1.4. CUSTOMER RESPONSIBILITIES

Serial Numbers. If device orders are submitted via Motorola Solutions' Partner Hub, OCC, or CPQ ordering systems, the hardware serial number(s) for three (3) year Essential Service and Essential Software, as well as five (5) year Essential Service, and three (3) and five (5) year Essential Service with Accidental Damage and Advanced Replacement, will be automatically captured and included in the Service Agreement.

If five (5) year Essential Service or three (3) and five (5) year Essential Service with Accidental Damage and Advanced Replacement is purchased within 90 days of device shipment, the Customer must provide a complete list, preferably in electronic format, or by completing a Service Order Form (SOF), of all hardware serial numbers to be covered under the Agreement.

Initiating Repair. When initiating a repair, the Customer must contact Motorola Solutions to obtain a Return Material Authorization (RMA) number for each faulty BWC device. The Customer can submit a repair, and request an RMA, via the Partner Hub Portal, or by contacting the Motorola Solutions' Service Desk. If two-way shipping is included, the customer can generate a shipping label via Partner Hub, or by contacting the Motorola Solutions Service Desk. The Return Material Authorization (RMA) must be included with the device when shipped to the Authorized Motorola Repair Center.

- Only the BWC device should be returned for repair. The battery must be removed before shipping the device to a Motorola Solutions Repair Center.
- Device accessories should not be included when returning a device to a Motorola Solutions Repair Center for repair. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.
- The SIM card must remain in the device, and intact, when the device is shipped to a Motorola Solutions Repair Center. If the SIM card is removed, or if any evidence of SIM card tampering is found, including disassembling of the device, the warranty will be null and void.

Motorola Solutions is not responsible for any accessories, or device batteries, that are shipped with the device for repair.

Device software releases. The Customer will be responsible for updating each eligible BWC device with the latest available software and/or firmware, and of advising users of any operational changes that may have been introduced as a result of the new software or firmware.

LTE/4G Service. The Customer is responsible for selecting a Motorola Solutions approved LTE/4G Carrier/Provider during the initial ordering process, and for contacting the Carrier and activating LTE service for the device. The Customer is solely responsible for all financial obligations with the selected LTE Carrier.



WiFi Connectivity. The Customer is responsible for providing all WiFi connectivity to the device.

Removing Customer Data. The Customer is responsible for removing, from the device, any data, video, or other information that the Customer wishes to retain or destroy, prior to sending the device to a Motorola Solutions Repair Center for repair.

Motorola Solutions may provide a Video Evidence Recovery Service for the BWC device, as an additional charge. Video Evidence Recovery is a best effort service that is dependent on the condition of the device. This service, if applicable, will have a separated Agreement, with Terms and Conditions, outside the scope of this Statement of Work (SOW). Please contact your Motorola Solutions Representative for more information regarding the Video Evidence Recovery Service.

1.5. ESSENTIAL SERVICE LIMITATIONS AND RESTRICTIONS

Customer will incur additional charges at the prevailing rates for any of the following activities, which are not covered under this Agreement:

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, mounts, or clips.
- Repair of problems caused by natural or manmade disasters, including but not limited to fire, theft and floods that would cause internal or external component damage or destruction.
- Repair of problems caused by third parties' Software, accessories or peripherals not approved in writing by Motorola Solutions for use with the device.
- Repair of problems caused by using the device outside of the product's operational and environmental specifications, including improper handling, carelessness or reckless use, or repaired by a third party.
- Repair of problems caused by unauthorized alterations or attempted repair.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products; for example, any hardware or software products not specifically listed on the service order form.
- Any file or video backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Use of Software or Firmware releases, except as provided for under the responsibilities outlined in this document.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, unless the Customer has purchased the optional Essential Service with Accidental Damage and Advanced Replacement package.
- Cosmetic imperfections that do not affect the functionality of the device.

Where a Body Worn Camera device is submitted for repair that is outside the scope of Service, such repair may be quoted by Motorola Solutions for additional cost in accordance with Motorola Solutions' standard Time and Materials (T&M) rates and terms and conditions. Motorola Solutions will notify the Customer of any incremental charges related to the aforementioned exclusions prior to completing the repair and said repair will be subject to acceptance of the quotation by the Customer.

Software support for unauthorized modifications, or other misuse of the device software, is not covered under this Agreement.



Access to the software and firmware releases for updating the device under this SOW is available only for the device named in the Agreement. Software updates to any additional devices are expressly excluded and prohibited. Notwithstanding the foregoing, Motorola Solutions may, at its sole discretion, include coverage for other devices.

Any implementation tools not required to support the device software and firmware updates are excluded from coverage.

1.6. MOTOROLA SOLUTIONS IS NOT OBLIGATED TO PROVIDE SUPPORT FOR ANY DEVICE:

- That has been repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- That has been subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If Customer fails to comply with the obligations contained in the product purchase agreement and/or the applicable software license agreement and/or Motorola Solutions terms and conditions of service.

1.7. ESSENTIAL SERVICE WITH ACCIDENTAL DAMAGE REPAIR AND ADVANCED REPLACEMENT

1.7.1. Description of Services and Obligations

Accidental Damage coverage is an optional, prepaid service that adds coverage for accidentally damaged BWC devices. Accidental Damage coverage must be purchased together with, or within 90 days of, a qualifying Motorola Solutions device purchase. This three (3) or five (5) year service offer reduces unexpected expenses related to the repair of the device. Accidental Damage and Advanced Replacement coverage includes all services provided under Essential Service, plus additional coverage for Accidental Damage and Advanced Replacement of the damaged device.

Examples of repairs covered under Accidental Damage include:

- Electrical repair for failures caused by accidental water or chemical damage
- Electrical repair for accidental internal damage
- Replacement of accidentally cracked or broken housings.
- Replacement of accidentally cracked or broken camera lens or displays.
- Replacement of accidentally cracked or broken or missing buttons, knobs, or keypads

Repair or Replacement. Motorola Solutions will provide repair or replacement of a BWC device, at its option, with a five (5) business day in-house turnaround time, excluding weekends and holidays, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time), and replacement parts, components, and/or devices are available. Repair may include the replacement of parts, or boards with new parts or complete boards or, at Motorola Solutions option, with functionally equivalent, reconditioned parts, boards, or with a new replacement or refurbished device. All replaced parts, boards or devices will become the property of Motorola Solutions. Turnaround time represents the time a product spends in the repair process; it does not include time in transit, including customs clearance.

Serial Numbers. If the Accidental Damage Service is purchased with the device, in the same order, using Motorola Solutions' Partner Hub Portal, OCC, or CPQ when ordering, the hardware serial number(s) are



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automatically captured and included in the Service Agreement. If Accidental Damage Service is purchased within 90 days of device shipment, the Customer must provide a complete list, preferably in electronic format, or by completing a Service Order Form (SOF), of all hardware serial numbers to be covered under the Agreement.

Initiating Repair. When initiating a repair, the Customer must contact Motorola Solutions to obtain a Return Material Authorization (RMA) number for each faulty BWC device. The Customer can submit a repair, and request an RMA, via the Partner Hub Portal, or by contacting the Motorola Solutions' Service Desk. If two-way shipping is included, the customer can generate a shipping label via Partner Hub, or by contacting the Motorola Solutions Service Desk. The Return Material Authorization (RMA) must be included with the device when shipped to the Authorized Motorola Repair Center.

- Only the BWC device should be returned for repair. The battery must be removed before shipping the device to a Motorola Solutions Repair Center.
- Device accessories should not be included when returning a device to a Motorola Solutions Repair Center for repair. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.
- The SIM card must remain in the device, and intact, when the device is shipped to a Motorola Solutions Repair Center. If the SIM card is removed, or if any evidence of SIM card tampering is found, including disassembling of the device, the warranty will be null and void.

Motorola Solutions is not responsible for any accessories, or device batteries, that are shipped with the device for repair.

Advanced Replacement. Under Accidental Damage and Advanced Replacement Service, Motorola Solutions will provide Advanced Replacement for the damaged device. Motorola Solutions will ship a new or refurbished replacement device to the Customer within two (2) business days of receiving the Customer repair request, subject to availability of replacement devices. Business days do not include weekends or holidays.

The Customer must return the defective or damaged device to a Motorola Solutions Repair Center within 60 days after receiving the replacement device. Failure to return the damaged device to Motorola Solutions will result in an additional Customer charge for the replacement device.

When returning a device for Advanced Replacement, device accessories should not be included. Accessories include batteries, chargers or charging stations, cables, mounts, and clips.

Motorola Solutions is not responsible for any accessories that are shipped with the device.

1.8. ACCIDENTAL DAMAGE AND ADVANCED REPLACEMENT LIMITATIONS AND RESTRICTIONS

Customer will incur additional charges at the prevailing rates for any of the following activities, which are not covered under this Agreement:

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, chargers, charging stations, mounts, and clips.
- Repair of problems caused by natural or manmade disasters, including but not limited to fire, theft and floods that would cause internal or external component damage or destruction.
- Repair of problems caused by third parties' Software, accessories or peripherals not approved in writing by Motorola Solutions for use with the device.
- Repair of problems caused by using the device outside of the product's operational and environmental specifications, including improper handling, carelessness or reckless use, or repair by a third party.





- Repair of problems caused by unauthorized alterations or attempted repair.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products; for example, any hardware or software products not specifically listed on the service order form.
- Any file or video backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Use of Software or Firmware releases except as provided for under the responsibilities outlined in this document.

There is a maximum limit of one (1) Body Worn Camera device repair, per contract year, for Essential Service with Accidental Damage and Advanced Replacement.

Where ongoing "Accidental Damage" repair is deemed by Motorola Solutions to be excessive, systemic, or the result of device mishandling, the Customer may be subject to an additional charge. Should the accidental damage continue unabated, the Customer will incur repair charges at Motorola Solutions' discretion and prevailing charges for devices deemed by Motorola Solutions to have been damaged through improper handling, carelessness or reckless use.



Motorola Solutions, Inc.

John Bowles

Date 9/8/2023

Re: QUOTE-2030948

Agency: CITY OF CODY - CODY POLICE DEPT

Total Cost: 290963.00

Contract Reference: Cody PD VAAS 21x m500/v300 5x v300 VMELC

Please be advised that the CITY OF CODY - CODY POLICE DEPT will purchase the goods and/or services offered in your Quote QUOTE-2030948 dated 1/31/2023 8:18 AM. This constitutes a purchase pursuant to the terms of the specified contract below, including any applicable addenda. Terms are NET 30 unless otherwise agreed upon.

Specified Contract: Master Customer Agreement and attached addenda, signed concurrently herewith.

Agency affirms that a purchase order or notice to proceed is not required for contract performance or for

subsequent years of service, and acknowledges that pursuant to _____, the funds for this purchase has been authorized. Customer agrees to appropriate funding in accordance with the contract.

Invoices shall be according to the milestone schedule included in the quote and services agreement, should reference 'QUOTE-2030948' and be sent to:

CITY OF CODY - CODY POLICE DEPT

Attn:

The equipment will be shipped to the customer at the following address, and the ultimate destination where the equipment will be delivered to the customer is:

CITY OF CODY - CODY POLICE DEPT

Attn:

Sincerely,

Signature:

Name:

Title:

Email:

Online Terms Acknowledgement

This Online Terms Acknowledgement (this "**Acknowledgement**") is entered into between Motorola Solutions, Inc. ("**Motorola**") and the entity set forth in the signature block below ("**Customer**").

1. Online Terms Acknowledgement. The Parties acknowledge and agree that the applicable terms available at <https://www.motorolasolutions.com/product-terms> are incorporated in and form part of the Parties' agreement as it relates to any Products or Services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

2. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements, and supersedes any contrary terms as it relates Customer's purchase of products and services. This Acknowledgement and referenced terms constitutes the entire agreement of the Parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

3. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.

4. Upon signature, Customer authorizes Motorola to proceed with all deliverables of this order for an order value of 290963.00

5. Purchase Order Requirements (Customer check one only)

☐ Purchase Order is issued and attached.

☐ No Purchase Order is required. Customer affirms that this ordering document is the only notice to proceed required, no further purchase orders will be issued against this order, and that funding has been encumbered for this order in its entirety.

6. Ship to, bill to and Ultimate Destination addresses are provided on the quote , attached to this letter or included on the Purchase Order.

The Parties hereby enter into this Acknowledgement as of the last signature date below.

Motorola Solutions, Inc.

Customer: CITY OF CODY 

By:

By:

Name:

Name:

Title:

Title:

Date:

Date:

MEETING DATE: SEPTEMBER 19, 2023

DEPARTMENT: PUBLIC WORKS – ELECTRIC

PREPARED BY: PHILLIP M. BOWMAN, P.E.

PRESENTED BY: PHILLIP M. BOWMAN, P.E.



AGENDA ITEM SUMMARY REPORT

Ordinance 2023-11 Amending Title 8, Chapter 1, Article II and III of the City of Cody Municipal Code

ACTION TO BE TAKEN

Consider approval of Ordinance 2023-11 on Third and Final Reading to modify the City of Cody Municipal Code related to Electric Utility Service Charges and Rates.

SUMMARY OF INFORMATION

The City of Cody provides electric utility services through the Electric Enterprise Fund. Ordinance 2023-11 will modify the the Municipal Code and set the service charges and rates for the electric utility as discussed with the City Council at the budget work sessions and approved with the FY 2024 Budget. Operations and maintenance (O & M) costs of the Electric Enterprise Fund have continued to increase over the past several years with the largest increases being construction material and electrical equipment costs, labor costs (step and adjustment to scale increases), and wholesale energy costs charged to the City by the Wyoming Municipal Power Agency (WMPA).

The last Electric Service Rate modifications were made in October 2022. The proposed rate increase is approximately three percent (3.0%) or slightly higher due to rounding. An analysis of other electric service provider rates has been prepared and is attached for reference.

There was one change made to Ordinance 2023-11 since Second Reading related to the charge for Temporary Electric Service. The service charge stated in the code (\$105) had been modified in the past on the City's schedule of charges to be \$150, but the specific section of City Code had not been updated. The code will now match the current charge of \$150 that is assessed for temporary electric service.

There have been no other changes to the attached ordinance document since second reading. If Ordinance 2023-11 is passed on Third and Final Reading, the proposed rate modifications will take effect on October 1, 2023.

FISCAL IMPACT

With approval of Ordinance 2023-11 and modification of City's Electric Service Rates as proposed, it is anticipated that Electric Enterprise Fund revenues will be increased by approximately 3.0% per year in FY 2024 and beyond.

ATTACHMENTS

1. Ordinance 2023-11
2. Rate Comparison Worksheet

AGENDA ITEM NO. _____

ORDINANCE 2023 – 11

AN ORDINANCE AMENDING TITLE 8, CHAPTER 1, ARTICLE II AND
ARTICLE III, OF THE CODY CITY CODE
TO MODIFY AND SET ELECTRICAL SERVICE CHARGES AND RATES

Title 8, Chapter 1, Article II, shall be hereby amended effective October 1, 2023:

8-1-10: TEMPORARY SERVICE

Any person desiring temporary lighting and power service from the city during the construction activities before permanent power is installed shall pay a nonrefundable temporary meter fee of one hundred ~~five~~ **fifty** dollars (~~\$105.00~~ **\$150.00**) (single-phase or 3-phase) for the installation of the meter. The usage and base charges for the temporary meter will depend on the classification of the type of service requested. If the service will be used for primarily commercial use, the applicants will pay for the temporary electrical service at the commercial electric rate. If the service will primarily be used for residential use, the applicant will pay for the temporary electrical service at the residential rate. In addition to the temporary meter fee, accounts established with temporary meters are also subject to the deposit requirements as outlined in section 8-1-9 of this chapter.

NO OTHER MODIFICATIONS TO THE REMAINDER OF ARTICLE II

Title 8, Chapter 1, Article III, shall be hereby amended effective October 1, 2023:

8-1-13: SCHEDULE OF RATES

- A. Beginning with all bills generated on or after October 1, 2023, the rates for metered electricity sold within the city limits shall be as follows:

Customer Classification	Monthly Base Fee (1)	Energy Fee (2)	Demand Fee (3)
RESIDENTIAL SERVICE RATE	\$21.95	\$0.1059	N/A
COMMERCIAL SERVICE RATE	\$34.30	\$0.0945	N/A
COMMERCIAL DEMAND SERVICE RATE	\$80.35	\$0.0533	N/A
CITY COMMERCIAL SERVICE	\$34.30	\$0.0945	N/A
CITY COMMERCIAL DEMAND SERVICE RATE	\$80.35	\$0.0533	N/A
COMMERCIAL DEMAND SERVICE RATE			\$17.68
CITY COMMERCIAL DEMAND SERVICE RATE			\$17.68
ELECTRIC COMMERCIAL SPECIAL SERVICE RATE			\$17.68
IRRIGATION SERVICE RATE	\$6.45	\$0.1059	N/A
SECURITY LIGHTING	\$4.85	\$0.1059	N/A
Notes:			
(1) For Electrical usage billed on or after October 1, 2023, each customer classification shall pay a monthly base fee charge as indicated.			
(2) For Electrical usage billed on or after October 1, 2023, each customer class shall pay the Energy Fee indicated for each kilowatt hour used per month or as estimated by City Staff regarding Security Lights.			
(3) For Electrical usage billed on or after October 1, 2023, each customer shall pay a monthly demand charge as indicated per kilowatt of demand as shown or computed from the readings of the city's demand meter installed at the customer's location for the fifteen (15) minute period of customer's greatest use during the billing period.			
(4) Customers requesting or transferring service of more than two hundred (200) amperes shall be billed under this demand rate. The public works director or his/her designee shall recommend to the administrative services officer the rate classification for new commercial customers requesting electrical service, based on the customer's energy and demand requirements.			

NO OTHER MODIFICATIONS TO THE REMAINDER OF ARTICLE III

This Ordinance shall become effective at the final passage after third reading and publication in the Cody Enterprise as required by law:

PASSED ON FIRST READING: AUGUST 15, 2023

PASSED ON SECOND READING: SEPTEMBER 5, 2023

PASSED ON THIRD READING: _____

Matt Hall, Mayor

ATTEST:

Cynthia D. Baker, Administrative Services Officer

Electric Rate Comparison

	Residential			Small Commercial			Large Commercial		
	Base (per month)	Usage (per kW/hr)	Demand (per kW)	Base (per month)	Usage (per kW/hr)	Demand (per kW)	Base (per month)	Usage (per kW/hr)	Demand (per kW)
Cody - current	\$ 21.30	\$ 0.10280	N/A	\$ 33.30	\$ 0.09170	N/A	\$ 78.00	\$ 0.05170	\$ 17.16
Cody - proposed	\$ 21.95	\$ 0.10590	N/A	\$ 34.30	\$ 0.09450	N/A	\$ 80.35	\$ 0.05330	\$ 17.68
Powell	\$ 27.00	\$ 0.11450	N/A	\$ 33.75	\$ 0.12420	N/A	\$ 77.50	\$ 0.07190	\$ 12.24
Gillette	\$ 26.25	\$ 0.12511	N/A	\$ 40.73	\$ 0.09311	N/A	\$ 90.81	\$ 0.05660	\$ 10.80
Wheatland	\$ 15.00	\$ 0.11130	N/A	\$ 23.75	\$ 0.18551	N/A	\$ 95.00	\$ 0.18551	\$ 8.25
Torrington	\$ 8.00	\$ 0.09445	\$ 10.98	\$ 14.00	\$ 0.09447	\$ 11.13	\$ 14.00	\$ 0.09447	\$ 11.13