

RESOLUTION 2025-233

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF CHATHAM AUTHORIZING THE PURCHASE OF CERTAIN EQUIPMENT AND SERVICES FROM AXON ENTERPRISE, INC. IN A TOTAL AMOUNT NOT TO EXCEED \$113,481 PURSUANT TO STATE OF NEW JERSEY CONTRACT T0106/17-FLEET-00738

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a cooperative pricing system and to enter into cooperative pricing agreements with other contracting units as defined under N.J.S.A. 40A:11-2(1) for its procurement of goods and services; and

WHEREAS, the Township may, without advertising for bids, purchase any materials, supplies, services, or equipment under an approved cooperative contract, whereby the contracting unit serving as the lead agent, has complied with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1, *et seq.*) (the “LPCL”); and

WHEREAS, the State of New Jersey (the “State”) has established a cooperative purchasing program through which the State extends specific State contracts to eligible local buying units; and

WHEREAS, the State award Contract T0106/17-FLEET-00738 to Axon Enterprise, Inc., 17800 N 85th Street, Scottsdale, Arizona 85255 (“Axon”), for the purchase of law enforcement firearms and supplies; and

WHEREAS, the Township needs to purchase certain mobile video/audio recording equipment (“MVR Equipment”), as specifically set forth in quote No. Q-782642-45994RR from Axon, which is attached hereto as Exhibit A, pursuant to State Contract T0106/17-FLEET-00738 in an amount not to exceed One hundred Thirteen Thousand Four Hundred Eighty-One Dollars (\$113,481.00); and

WHEREAS, the Chief Financial Officer of the Township has certified that adequate funds for such a purchase are available.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Chatham, County of Morris, State of New Jersey, that:

1. The forgoing recitals are hereby incorporated herein by reference as if set forth at length.
2. The Township hereby authorizes the purchase of the MVR Equipment in a total amount not to exceed One hundred Thirteen Thousand Four Hundred Eighty-One Dollars (\$113,481.00).

3. A certified copy of this Resolution shall be provided by the Township Clerk to each of the following:

- i. Township Purchasing Agent
- ii. Township Chief Financial Officer
- iii. Axon.

4. This Resolution shall take effect immediately.

Adopted: December 16, 2025

TOWNSHIP OF CHATHAM IN
THE COUNTY OF MORRIS

Attest:



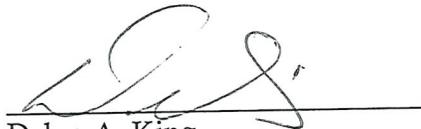
Gregory J. LaConte, Clerk

By 

Michael Choi, Mayor

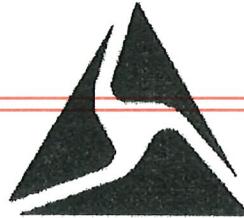
CERTIFICATION OF THE AVAILABILITY OF FUNDS

I hereby certify that as of December 16, 2025, sufficient funds are available to carry out the purpose of this Resolution in account C-04-55-958-050.



Debra A. King
Chief Financial Officer

Exhibit A
Quote



Axon Enterprise, Inc.
 17800 N 85th St
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-782642-45994RR

Issued: 12/03/2025

Quote Expiration: 12/12/2025

Estimated Contract Start Date: 04/01/2026

Account Number: 598349

Payment Terms:

Mode of Delivery: UPS-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Chatham TWP Police Dept - NJ 401 Southern Blvd Chatham, NJ 07928-1488 USA	Chatham TWP Police Dept - NJ 401 Southern Blvd Chatham NJ 07928-1488 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Ryan Revelli Phone: Email: rrevelli@axon.com Fax:	Sean Lampf Phone: 7326938654 Email: slampf@ctpd.net Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$113,481.00
ESTIMATED TOTAL W/ TAX	\$113,481.00

Discount Summary

Average Savings Per Year	\$2,514.46
TOTAL SAVINGS	\$12,572.28

Payment Summary

Date	Subtotal	Tax	Total
Mar 2026	\$113,481.00	\$0.00	\$113,481.00
Total	\$113,481.00	\$0.00	\$113,481.00

Quote Unbundled Price:	\$126,046.80
Quote List Price:	\$113,481.00
Quote Subtotal:	\$113,481.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B+TAP	Fleet 3 Basic + TAP	9	60	\$233.42	\$210.15	\$210.15	\$113,481.00	\$0.00	\$113,481.00
Total							\$113,481.00	\$0.00	\$113,481.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic + TAP	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	9	1	03/01/2026
Fleet 3 Basic + TAP	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	9	1	03/01/2026
Fleet 3 Basic + TAP	70112	AXON SIGNAL - VEHICLE	9	1	03/01/2026
Fleet 3 Basic + TAP	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	9	1	03/01/2026
Fleet 3 Basic + TAP	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	9	1	03/01/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	9	04/01/2026	03/31/2031
Fleet 3 Basic + TAP	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	18	04/01/2026	03/31/2031

Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	9
Fleet 3 Basic + TAP	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	9

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	9	03/01/2027	03/31/2031
Fleet 3 Basic + TAP	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	9	03/01/2027	03/31/2031

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	401 Southern Blvd	Chatham	NJ	07928-1488	USA

Payment Details

Mar 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Upfront Payment	Fleet3B+TAP	Fleet 3 Basic + TAP	9	\$113,481.00	\$0.00	\$113,481.00
Total				\$113,481.00	\$0.00	\$113,481.00

Apr 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	Fleet3B+TAP	Fleet 3 Basic + TAP	9	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract State of New Jersey T0106/17-FLEET-00738 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

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

Acceptance of Terms:

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

Signature

Date Signed

12/3/2025

