

County of Santa Clara

Office of the County Executive Procurement Department 150 West Tasman Drive San Jose, CA 95134

Telephone 408-491-7400 • Fax 408-491-7496

FIRST AMENDMENT TO AGREEMENT #CW2232524 BY AND BETWEEN THE COUNTY OF SANTA CLARA AND AXON ENTERPRISE, INCORPORATED

This is the First Amendment to the Agreement between the County of Santa Clara ("County") and Axon Enterprise, Incorporated ("Contractor") entered into on October 22, 2019 to provide Dash Mounted Cameras and Installation for the County.

This Agreement is amended as follows effective October 21, 2022:

- 1. Key Provision, AGREEMENT TERM, on page # 1 is hereby revised to read as follows:
 - "This Agreement commences on October 22, 2022 and expires on October 21, 2024, unless terminated earlier or otherwise amended."
- 2. Key Provision, COUNTY CONTRACT ADMINISTRATORS, on page # 2 is hereby revised as follows:
 - a. Oscar Inzunza, Procurement Contracts Specialist, (408) 491-7498, oscar.inzunza@prc.sccgov.org
 - b. Justin Singleton, Buyer III (408) 491-7466, justin.singleton@prc.sccgov.org
 - c. Juan-Carlos Aguila, Buyer II (408) 491-7456, juan-carlos.aguila@prc.sccgov.org
- 3. EXHIBIT A, "COUNTY OF SANTA CLARA STANDARD TERMS AND CONDITIONS", is hereby revised to read as follows:
 - a. Section 13 is hereby deleted in its entirety and replaced with the following:

13. PAYMENT

The County's standard payment term shall be Net Forty-five (45), unless otherwise agreed to by the parties. Payment shall be due Net Forty-five (45) days from the date of receipt and approval of correct and proper invoices. Payment is deemed to have been made on the date the County mails the warrant or initiates the electronic funds transfer.

b. Section 67 is added as follows:

67. COVID-19 REQUIREMENTS (IF APPLICABLE)

Contractor shall comply with all County requirements relating to COVID-19 for persons who routinely perform services for the County onsite and share airspace with or proximity to other people at a County facility as part of their services for the County, including but not limited to vaccination, as applicable and periodically updated, and available at https://procurement.sccgov.org/doing-business-county/contractor-vaccinations and incorporated herein by this reference. If applicable, Contractor shall complete the Contractor Certification of Compliance with COVID-19 Vaccine Requirements ("Certification"), attached hereto as Exhibit J. Contractor shall comply with the requirements of this Section for the entire term of this Agreement.

Contractor shall comply with all reasonable requests by County for documentation demonstrating Contractor's compliance with this Section. Failure by Contractor to comply with any of the requirements of this Section (including but not limited to vaccination and masking requirements and completion and submittal of the Certification) is a material breach of this Agreement, and the County may, in its sole discretion terminate this Agreement immediately or take other action as the County may determine to be appropriate.

4. Add EXHIBIT J, "COUNTY OF SANTA CLARA COVID-19 VACCINATION REQUIREMENTS AND CONTRACTOR CERTIFICATION OF COMPLIANCE WITH COVID-19 VACCINE REQUIREMENTS", attached hereto and incorporated herein by this reference.

All other terms and conditions of the Agreement remain in full force and effect. In the event of a conflict between the original Agreement and this Amendment, this Amendment controls.

Prepared by Juan-Carlos Aguila, Buyer II at (408) 491-7456 or juan-carlos.aguila@prc.sccgov.org.

The Agreement as amended constitutes the entire agreement of the parties concerning the subject matter herein and supersedes all prior oral and written agreements, representations and understandings concerning such subject matter.

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By signing below, signatory warrants and represents that he/she executed this Amendment in his/her authorized capacity, that he/she has the authority to bind the entity listed below to contractual obligations and that by his/her signature on this Amendment, the entity on behalf of which he/she acted, executed this Amendment.

COUNTY OF SANTA CLARA

11/7/2022

For: Director of Procurement Date

DocuSigned by:

Gene Clark 11/7/2022

Gene Clark, CPPO, CPM Date

Chief Procurement Officer

CONTRACTOR

By:

Print: Robert Driscoll

Title: VP, Assoc. General Counsel

Date: 11/3/2022

APPROVED AS TO FORM AND LEGALITY

DocuSigned by: Christopher a. Capozzi 11/3/2022

Christopher Capozzi Date

Deputy County Counsel

EXHIBIT J

CONTRACTOR CERTIFICATION OF COMPLIANCE WITH COVID-19 VACCINE REQUIREMENTS

(Version Effective September 27, 2022)

Contractor Information:

Contractor name:	Name of Contractor representative:
Axon Enterprise, Incorporated	Robert Driscoll
Contractor phone number:	Contractor email address:
800-978-2737	bobby@axon.com

Contractor Certification. On behalf of Contractor, I hereby certify that:

1. Contractor has reviewed and is in compliance with all current County requirements regarding COVID-19 vaccination applicable to contractor's personnel working at County facilities, including but not limited to the requirements in the County's memorandum regarding COVID-19 Vaccine Requirement for County Personnel ("County Vaccine Policy"), the County's memorandum regarding Application of COVID-19 Vaccination Requirement to County Contractors, Interns, and Volunteers, all current State and County Health Officer orders, and any other County requirements. These memoranda and current County policies are accessible at https://procurement.sccgov.org/doing-business-county/contractor-vaccinations. Contractor understands that it is responsible for reviewing and maintaining compliance with all subsequent revisions or amendments to State and County orders and requirements regarding COVID-19.

2. As of the date signed below:

- a. Contractor understands that it must confirm, and has confirmed, that all of contractor's personnel (including any subcontractor personnel) who routinely perform services for the County onsite and share airspace with or proximity to other people at an indoor County facility as part of their services for the County¹ are:
 - i. Fully vaccinated against COVID-19 as defined and required in the County Vaccine Policy; or

¹ As established in the County's Memorandum Regarding Application of COVID-19 Vaccination Requirement to County Contractors, Interns, and Volunteers, contractors performing work at closed construction sites are not required to comply with the County's vaccination requirements, but must comply with all applicable federal, state, and local public health laws, including but not limited to any vaccination, testing, and masking requirements.

² County departments are required by law to implement any State-issued requirements, including ones that are more restrictive than the County's internal policies. As of the date of this policy, the California Department of Public Health (CDPH) requires that workers in health care facilities, as well as specified workers in custodial settings, obtain a COVID-19 booster dose. Thus, contractor personnel subject to this CDPH booster requirement are expected to comply with it, in addition to the County's policy. The exemption process in Section C of the County Vaccine Policy shall apply to any requests for exemption from the State booster requirement.

- ii. Have a legally sufficient and approved medical, disability, or religious exemption from vaccination that has been granted by contractor.
- b. Contractor has verified and will continue to verify the vaccination status of all staff working on site at any County facility, and has obtained proof of vaccination from its staff in a form consistent with the California Department of Public Health's Vaccine Records Guidelines and Standards.
- 3. If contractor seeks to send any personnel who are not fully vaccinated to work indoors at any County facility because the contractor has granted them an exemption, contractor shall notify the County in writing by providing a list of any such personnel to the COVID-19 Designee for the department that manages the facility where the contractor personnel will be working at least 96 hours in advance of any such personnel arriving onsite so that the department has sufficient time to determine whether it will approve the contractor's requests that its personnel work onsite and, if approved, can ensure that the contractor has complied with all applicable COVID-19 safety requirements for unvaccinated individuals, including, where appliable, regular testing and the use of a fit-tested N95 mask. Notice must be separately provided to each department that manages a facility where contractor seeks to assign personnel to work onsite.
- 4. If any of contractor's personnel are noncompliant with vaccination or testing requirements, contractor will notify the County Department for which they are providing services immediately and will not permit those personnel to go onsite at a County facility without express written permission from the County.
- 5. Contractor will comply with all reasonable requests by the County for documentation demonstrating the contractor's compliance with this Certification.

I verify the truth and accuracy of the statements in this Certification under penalty of perjury under the laws of the State of California.

Robert Driscoll	VP, Assoc. General Counsel
Name of authorized representative of Contractor	Title
DocuSigned by: 55E0029EB297431 Signature	11/3/2022 Date

³ If contractor sends personnel who are not fully vaccinated, it is contractor's obligation to ensure that it has any necessary authorization under the California Confidentiality of Medical Information Act, Cal. Civ. Code §§ 56 *et. seq.*, and under any other laws to share this information with the County.