



*For Youth...Someplace To Go.  
Someone To Help.*

Arbor Youth Service, Inc.

536 West Third St.

Lexington, KY 40508

859-254-2501

## Safe Place Site Agreement

Company: LFUCG Division of Family Services, Family Care Center

Address: 1135 Harry Sykes Way

City: Lexington State: KY Zip: 40504

Hours of Operation: Time: 6:30-5:30 Days 5

Primary Contact Elana Howard

Secondary Contact Joanna Rodes

Phone 859-288-4040 Fax 859-288-4061

Email Address ehoward2@lexingtonky.gov

## Responsibilities of Safe Place Locations

To designate responsibility for Safe Place program to a management level staff member (who is at least 21 years of age at each site)

1. To provide a safe environment (such as a lounge or Manager's office) where the youth in crisis can wait until a Safe Place volunteer can respond and check on him/her as needed.
2. To be supportive of the youth, to relay information about him/her to our shelter staff and to keep such information confidential.
3. To display the Safe Place sign in a highly visible area on outside of the building or display the Safe Place decal on the entrance of your business that the youth would use when requesting Help and to keep the Safe Place procedure sheet in a location where all staff can have easy access to.
4. To inform all new staff about Safe Place, including the procedures to follow if a youth requests help.
5. To remove the Safe Place sign from the building if site is no longer participating with Safe Place program.

## Responsibilities of Sponsoring Agency to Safe Place Locations

1. To hold an orientation for staff members at each location prior to its opening as a Safe Place site. (Will take place once we receive contract)
2. To provide procedure sheets that includes step-step instructions for Safe Place.
3. To dispatch Safe Place volunteers to assist at the request of the Safe Place location.
4. To make available a Safe Place sign and other materials.

**Annual Membership Fee: \$150.00 covers signage, materials, training fees. Arbor Youth Services, Inc. accepts the responsibilities to the Safe Place locations. I Understand and accept the responsibility of being a Safe Place location.**

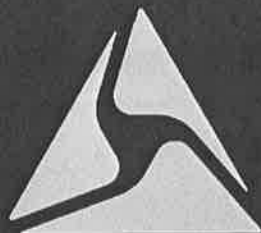


Safe Place Coordinator



Company Representative

Date 3/3/2021



# AXON

**Lexington Police Dept - KY**

**AXON SALES REPRESENTATIVE**  
Daniel Blair

[dblair@axon.com](mailto:dblair@axon.com)

**ISSUED**  
2/5/2021



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 Phone: (800) 978-2737

**Q-285631-44232.669DB**

Issued: 02/05/2021

Quote Expiration: 02/28/2021

Account Number: 110328

Payment Terms: Net 30  
 Delivery Method: Fedex - Ground  
 Contract Number: 00007673

**SALES REPRESENTATIVE**

Daniel Blair

Phone:

Email: dblair@axon.com

Fax:

**PRIMARY CONTACT**

Susan Schaefer

Phone: (859) 425-2595

Email: sschaefer@lexingtonpolice.ky.gov

**SHIP TO**

Susan Schaefer  
 Lexington Police Dept - KY  
 2269 Frankfort Ct.  
 Lexington, KY 40510  
 US

**BILL TO**

Lexington Police Dept - KY  
 150 E. MAIN ST.  
 Lexington, KY 40507  
 US

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	7	213	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	7	71	0.00	0.00	0.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	7	201	0.00	0.00	0.00
<b>Hardware</b>						
11509	BELT CLIP, RAPIDLOCK		50	31.30	31.30	1,565.00
74034	TILT MOUNT, AXON RAPIDLOCK		193	31.30	31.30	6,040.90
74210	AXON BODY 3 - 8 BAY DOCK		28	1,495.00	1,495.00	41,860.00
74211	AXON BODY 3 - 1 BAY DOCK		3	200.00	200.00	600.00
11537	DOCK, FLEX 2, 6-BAY + CORE		2	1,563.00	1,563.00	3,126.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		8	43.90	43.90	351.20
73082	WALL WART, 2 USB, 2.1/1.0 AMP CHARGER		178	14.95	14.95	2,661.10
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK		193	31.30	31.30	6,040.90
74023	LG POCKET MOUNT, 6 IN, AXON RAPIDLOCK		193	31.30	31.30	6,040.90
<b>Other</b>						
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		28	0.00	0.00	0.00

**Year 1 (Continued)**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other (Continued)</b>						
71104	NORTH AMER POWER CORD FOR AB3 1-BAY DOCK		3	0.00	0.00	0.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	7	71	273.00	273.00	19,383.00
73830	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE PAYMENT	7	201	168.00	168.00	33,768.00
					Subtotal	121,437.00
					Estimated Shipping	0.00
					Estimated Tax	0.00
					Total	121,437.00
					<b>Grand Total</b>	<b>121,437.00</b>

### Notes

This quote is co-termed with quote Q-56085 (executed contract #00007673). Year one has been pro-rated to 7 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 2/15/2021-2/28/2021. The end date of these subscriptions is subject to change if the ship/start date changes.

This quote is contingent upon execution of Q-285630

Tax is subject to change at order processing with valid exemption.

### Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. 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: *Linda Clorton* Date: 3/3/2021  
Name (Print): Linda Clorton Title: Mayor  
PO# (Or write N/A): \_\_\_\_\_

Please sign and email to Daniel Blair at [dblair@axon.com](mailto:dblair@axon.com) or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

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#### \*\*\*Axon Internal Use Only\*\*\*

		SFDC Contract #: Order Type: RMA #: Address Used: SO#:
Review 1	Review 2	
Comments:		



# Purchase Order

## Lexington-Fayette Urban County

200 E Main Street  
Lexington KY 40507  
United States

**Supplier:** 0000007712  
AXON ENTERPRISE, INC.  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX AZ 85038-9661

Dispatch via E-Mail

<b>Purchase Order</b> LF00179786	<b>Date</b> 03/01/2021	<b>Revision</b> 1	<b>Page</b> 1
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Destination, Freight Prepaid	<b>Ship Via</b> Best way	
<b>Buyer</b> Stone, Sondra J	<b>Phone</b>	<b>Currency</b> USD	

**Ship To:** 0713  
2269 Frankfort Ct  
Lexington KY 40510-9673  
United States

**Attention:** Lt. David Richardson

**Bill To:** 200 E Main Street  
Lexington KY 40507  
United States

**Tax Exempt?** Y      **Tax Exempt ID:** CT-34-100

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	body worn camera docks, licenses and equipment ** Requester: Collins, Sharaan Phone: 258-3600 **		1.00	DOL	121,437.00	121,437.00	03/08/2021

**Schedule Total**      121,437.00

**Item Total**      121,437.00

**Total PO Amount**      121,437.00

Authorized Signature