

**CITY OF FRAMINGHAM
CAPITAL PROJECT/EQUIPMENT REQUEST - FY2025-2034 CIP**

DEPARTMENT:

DEPARTMENT PRIORITY:

(1) PROJECT NAME:
PROJECT STATUS:

(2) PROJECT DESCRIPTION AND JUSTIFICATION:

(3) PURPOSE OF PROJECT:

<input type="checkbox"/>	Replace existing infrastructure
<input type="checkbox"/>	Replace existing capital asset
<input type="checkbox"/>	Replace existing vehicle
<input type="checkbox"/>	Replace equipment
<input type="checkbox"/>	New infrastructure
<input type="checkbox"/>	New capital asset
<input type="checkbox"/>	New vehicle
<input checked="" type="checkbox"/>	New equipment
<input type="checkbox"/>	Strategic/Comprehensive/Master plan

PROJECT ADDITIONS/CHANGES JUSTIFICATION:

(4) BUDGET REQUEST BY YEAR:

	FY 25	FY 26	FY 27	FY 28	FY 29	FY 30-34
a. Land Acquisition						
b. Planning / Feasibility						
c. Design						
d. Construction						
e. Equipment/Vehicles						
f. Contingency						
g. Other	893,590	904,050	914,721	925,603		
TOTAL	893,590	904,050	914,721	925,603	-	-

(5) PRIORITY:

a. <input checked="" type="checkbox"/> health and safety	safety concern, hazardous condition, agency compliance, non-functional, etc
b. <input type="checkbox"/> level service maintenance	maintains City desired level of service
c. <input type="checkbox"/> economic development	adds to the City's economic vibrancy
d. <input type="checkbox"/> service improvement	new or improved service to meet demand

(6) EFFECTS ON ANNUAL OPERATING BUDGET:

	FY 25	FY 26	FY 27	FY 28	FY 29	FY30	YEARS 30-34
Personnel	523,069	533,531	544,202	555,084			
Operating	370,521	370,519	370,519	370,519			

(7) PROPOSED FUNDING SOURCE(S):

- 1)
- 2)
- 3)

(10) PROJECT OR EQUIPMENT LOCATION:

(11) ASSET TYPE:

(7a) POTENTIAL GRANT FUNDING SOURCE IF APPLICABLE: (List source and matching requirements)

(8) PROJECT LEAD NAME & CONTACT INFO: (ADDITIONAL PROJECT INFO AS NEEDED)

(9) FINANCE DEPARTMENT NOTES:

Non-Binding Budgetary Estimate



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-497774-45121.739KW

Issued: 07/14/2023

Quote Expiration: 09/30/2023

Estimated Contract Start Date: 12/01/2023

Account Number: 115965

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Business:Delivery:Invoice-1 William H Welch Way 1 William H Welch Way Framingham, MA 01702-8238 USA	Framingham Police Department - MA 1 William H Welch Way Framingham MA 01702-8238 USA Email: jrj276@verizon.net	Kevin Watson Phone: (480) 209-7053 Email: kwatson@axon.com Fax: (480) 463-2203	Jorge Ruiz Phone: 1-508-872-1212 Email: jer@framinghamma.gov Fax: (508) 620-4904

Quote Summary

Program Length	60 Months
TOTAL COST	\$1,538,357.60
ESTIMATED TOTAL W/ TAX	\$1,538,357.60

Discount Summary

Average Savings Per Year	\$73,571.72
TOTAL SAVINGS	\$367,858.60

Payment Summary

Date	Subtotal	Tax	Total
Nov 2023	\$42,280.00	\$0.00	\$42,280.00
Dec 2023	\$14,000.00	\$0.00	\$14,000.00
Jul 2024	\$370,520.60	\$0.00	\$370,520.60
Jul 2025	\$370,519.00	\$0.00	\$370,519.00
Jul 2026	\$370,519.00	\$0.00	\$370,519.00
Jul 2027	\$370,519.00	\$0.00	\$370,519.00
Total	\$1,538,357.60	\$0.00	\$1,538,357.60

Non-Binding Budgetary Estimate

Quote Unbundled Price: \$1,906,216.20
 Quote List Price: \$1,623,945.00
 Quote Subtotal: \$1,538,357.60

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									
20568	UNLIMITED + PREMIUM TRUE UP 1	120	7		\$19.00	\$19.00	\$15,960.00	\$0.00	\$15,960.00
2022Unlim7+Prem	UNLIMITED 7+ PREMIUM BUNDLE	20	60	\$246.99	\$209.00	\$200.67	\$240,804.00	\$0.00	\$240,804.00
2022Unlim7+Prem	UNLIMITED 7+ PREMIUM BUNDLE	120	52	\$246.93	\$209.00	\$199.39	\$1,244,193.60	\$0.00	\$1,244,193.60
A la Carte Software									
ProLicense	Pro License Bundle	10	60		\$39.00	\$39.00	\$23,400.00	\$0.00	\$23,400.00
A la Carte Services									
20379	VR 1-DAY SERVICE	1			\$4,125.00	\$0.00	\$0.00	\$0.00	\$0.00
85055	AXON FULL SERVICE	1			\$25,500.00	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00
Total							\$1,538,357.60	\$0.00	\$1,538,357.60

Non-Binding Budgetary Estimate

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
UNLIMITED 7+ PREMIUM BUNDLE	100126	AXON VR TACTICAL BAG	1	11/01/2023
UNLIMITED 7+ PREMIUM BUNDLE	100186	HTC FOCUS 3 WRIST TRACKER	2	11/01/2023
UNLIMITED 7+ PREMIUM BUNDLE	20296	VR TABLET	1	11/01/2023
UNLIMITED 7+ PREMIUM BUNDLE	20297	VR TABLET CASE	1	11/01/2023
UNLIMITED 7+ PREMIUM BUNDLE	20298	VR-ENABLED SIRT 115C CONTROLLER	1	11/01/2023
UNLIMITED 7+ PREMIUM BUNDLE	20378	HTC FOCUS 3 VR HEADSET	1	11/01/2023
UNLIMITED 7+ PREMIUM BUNDLE	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	2	11/01/2023
UNLIMITED 7+ PREMIUM BUNDLE	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	2	11/01/2023
UNLIMITED 7+ PREMIUM BUNDLE	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	40	11/01/2023
UNLIMITED 7+ PREMIUM BUNDLE	100126	AXON VR TACTICAL BAG	2	07/01/2024
UNLIMITED 7+ PREMIUM BUNDLE	100186	HTC FOCUS 3 WRIST TRACKER	4	07/01/2024
UNLIMITED 7+ PREMIUM BUNDLE	20296	VR TABLET	2	07/01/2024
UNLIMITED 7+ PREMIUM BUNDLE	20297	VR TABLET CASE	2	07/01/2024
UNLIMITED 7+ PREMIUM BUNDLE	20298	VR-ENABLED SIRT 115C CONTROLLER	2	07/01/2024
UNLIMITED 7+ PREMIUM BUNDLE	20378	HTC FOCUS 3 VR HEADSET	5	07/01/2024
UNLIMITED 7+ PREMIUM BUNDLE	22196	TASER 7 VR CARTRIDGE, STANDOFF (3.5-DEGREE)	4	07/01/2024
UNLIMITED 7+ PREMIUM BUNDLE	22197	TASER 7 VR CARTRIDGE, CLOSE-QUARTERS (12-DEGREE)	4	07/01/2024
UNLIMITED 7+ PREMIUM BUNDLE	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	240	07/01/2024
UNLIMITED 7+ PREMIUM BUNDLE	100210	VIRTUAL REALITY TABLET REFRESH ONE	1	05/01/2026
UNLIMITED 7+ PREMIUM BUNDLE	20373	VIRTUAL REALITY HEADSET REFRESH ONE	1	05/01/2026
UNLIMITED 7+ PREMIUM BUNDLE	73309	AXON CAMERA REFRESH ONE	20	05/01/2026
UNLIMITED 7+ PREMIUM BUNDLE	73309	AXON CAMERA REFRESH ONE	124	05/01/2026
UNLIMITED 7+ PREMIUM BUNDLE	73689	MULTI-BAY BWC DOCK 1ST REFRESH	3	05/01/2026
UNLIMITED 7+ PREMIUM BUNDLE	73689	MULTI-BAY BWC DOCK 1ST REFRESH	15	05/01/2026
UNLIMITED 7+ PREMIUM BUNDLE	100210	VIRTUAL REALITY TABLET REFRESH ONE	2	01/01/2027
UNLIMITED 7+ PREMIUM BUNDLE	20373	VIRTUAL REALITY HEADSET REFRESH ONE	5	01/01/2027
UNLIMITED 7+ PREMIUM BUNDLE	73310	AXON CAMERA REFRESH TWO	20	11/01/2028
UNLIMITED 7+ PREMIUM BUNDLE	73310	AXON CAMERA REFRESH TWO	124	11/01/2028
UNLIMITED 7+ PREMIUM BUNDLE	73688	MULTI-BAY BWC DOCK 2ND REFRESH	3	11/01/2028
UNLIMITED 7+ PREMIUM BUNDLE	73688	MULTI-BAY BWC DOCK 2ND REFRESH	15	11/01/2028

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	30	12/01/2023	11/30/2028
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	10	12/01/2023	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	100165	UNLIMITED 3RD-PARTY STORAGE	20	12/01/2023	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	100590	MY90 LICENSE	20	12/01/2023	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	20370	FULL VR TASER 7 ADD-ON USER ACCESS	20	12/01/2023	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73478	REDACTION ASSISTANT USER LICENSE	20	12/01/2023	11/30/2028

Non-Binding Budgetary Estimate

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
UNLIMITED 7+ PREMIUM BUNDLE	73618	AXON COMMUNITY REQUEST+ LICENSE	20	12/01/2023	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73638	STANDARDS ACCESS LICENSE	20	12/01/2023	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73680	RESPOND DEVICE PLUS LICENSE	20	12/01/2023	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73682	AUTO TAGGING LICENSE	20	12/01/2023	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	20	12/01/2023	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73739	PERFORMANCE LICENSE	20	12/01/2023	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73746	PROFESSIONAL EVIDENCE.COM LICENSE	20	12/01/2023	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	85760	Auto-Transcribe Unlimited Service	20	12/01/2023	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	100165	UNLIMITED 3RD-PARTY STORAGE	120	08/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	100590	MY90 LICENSE	120	08/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	20370	FULL VR TASER 7 ADD-ON USER ACCESS	120	08/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73478	REDACTION ASSISTANT USER LICENSE	120	08/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73618	AXON COMMUNITY REQUEST+ LICENSE	120	08/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73638	STANDARDS ACCESS LICENSE	120	08/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73680	RESPOND DEVICE PLUS LICENSE	120	08/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73682	AUTO TAGGING LICENSE	120	08/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	120	08/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73739	PERFORMANCE LICENSE	120	08/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73746	PROFESSIONAL EVIDENCE.COM LICENSE	120	08/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	73746	PROFESSIONAL EVIDENCE.COM LICENSE	1	08/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	85760	Auto-Transcribe Unlimited Service	120	08/01/2024	11/30/2028

Services

Bundle	Item	Description	QTY
UNLIMITED 7+ PREMIUM BUNDLE	100105	MY90 SETUP	1
UNLIMITED 7+ PREMIUM BUNDLE	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	20
UNLIMITED 7+ PREMIUM BUNDLE	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	120
UNLIMITED 7+ PREMIUM BUNDLE	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1
A la Carte	20379	VR 1-DAY SERVICE	1
A la Carte	85055	AXON FULL SERVICE	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
UNLIMITED 7+ PREMIUM BUNDLE	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	1	11/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	100213	VIRTUAL REALITY TABLET - HARDWARE WARRANTY	1	11/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	80464	EXT WARRANTY, CAMERA (TAP)	20	11/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	3	11/01/2024	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	100197	HTC FOCUS 3 VR HEADSET - WARRANTY	5	07/01/2025	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	100213	VIRTUAL REALITY TABLET - HARDWARE WARRANTY	2	07/01/2025	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	80464	EXT WARRANTY, CAMERA (TAP)	120	07/01/2025	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	80464	EXT WARRANTY, CAMERA (TAP)	4	07/01/2025	11/30/2028
UNLIMITED 7+ PREMIUM BUNDLE	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	15	07/01/2025	11/30/2028

Non-Binding Budgetary Estimate

Payment Details

Nov 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Unlimited Premium (20)	2022Unlim7+Prem	UNLIMITED 7+ PREMIUM BUNDLE	20	\$38,535.35	\$0.00	\$38,535.35
Unlimited Premium (20)	ProLicense	Pro License Bundle	10	\$3,744.65	\$0.00	\$3,744.65
Total				\$42,280.00	\$0.00	\$42,280.00

Dec 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	2022Unlim7+Prem	UNLIMITED 7+ PREMIUM BUNDLE	20	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	20379	VR 1-DAY SERVICE	1	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	85055	AXON FULL SERVICE	1	\$14,000.00	\$0.00	\$14,000.00
Total				\$14,000.00	\$0.00	\$14,000.00

Jul 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Unlimited Premium (20)	2022Unlim7+Prem	UNLIMITED 7+ PREMIUM BUNDLE	20	\$50,567.16	\$0.00	\$50,567.16
Unlimited Premium (20)	ProLicense	Pro License Bundle	10	\$4,913.84	\$0.00	\$4,913.84
Year 1	2022Unlim7+Prem	UNLIMITED 7+ PREMIUM BUNDLE	120	\$311,049.58	\$0.00	\$311,049.58
Year 1	20568	UNLIMITED + PREMIUM TRUE UP 1	120	\$3,990.02	\$0.00	\$3,990.02
Total				\$370,520.60	\$0.00	\$370,520.60

Aug 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	2022Unlim7+Prem	UNLIMITED 7+ PREMIUM BUNDLE	120	\$0.00	\$0.00	\$0.00
Total				\$0.00	\$0.00	\$0.00

Jul 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Unlimited Premium (20)	2022Unlim7+Prem	UNLIMITED 7+ PREMIUM BUNDLE	20	\$50,567.16	\$0.00	\$50,567.16
Unlimited Premium (20)	ProLicense	Pro License Bundle	10	\$4,913.84	\$0.00	\$4,913.84
Year 2	2022Unlim7+Prem	UNLIMITED 7+ PREMIUM BUNDLE	120	\$311,048.01	\$0.00	\$311,048.01
Year 2	20568	UNLIMITED + PREMIUM TRUE UP 1	120	\$3,989.99	\$0.00	\$3,989.99
Total				\$370,519.00	\$0.00	\$370,519.00

Jul 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Unlimited Premium (20)	2022Unlim7+Prem	UNLIMITED 7+ PREMIUM BUNDLE	20	\$50,567.16	\$0.00	\$50,567.16
Unlimited Premium (20)	ProLicense	Pro License Bundle	10	\$4,913.84	\$0.00	\$4,913.84
Year 3	2022Unlim7+Prem	UNLIMITED 7+ PREMIUM BUNDLE	120	\$311,048.01	\$0.00	\$311,048.01
Year 3	20568	UNLIMITED + PREMIUM TRUE UP 1	120	\$3,989.99	\$0.00	\$3,989.99

Non-Binding Budgetary Estimate

Jul 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Total				\$370,519.00	\$0.00	\$370,519.00

Jul 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Unlimited Premium (20)	2022Unlim7+Prem	UNLIMITED 7+ PREMIUM BUNDLE	20	\$50,567.16	\$0.00	\$50,567.16
Unlimited Premium (20)	ProLicense	Pro License Bundle	10	\$4,913.84	\$0.00	\$4,913.84
Year 4	2022Unlim7+Prem	UNLIMITED 7+ PREMIUM BUNDLE	120	\$311,048.01	\$0.00	\$311,048.01
Year 4	20568	UNLIMITED + PREMIUM TRUE UP 1	120	\$3,989.99	\$0.00	\$3,989.99
Total				\$370,519.00	\$0.00	\$370,519.00

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

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 Massachusetts OSD Contract PSE01 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.



	Staff for BWC Program				
	M378	M378	S1	LT	
FY25	\$76,503.30	\$76,503.30	100,436.34	135,740.30	\$389,183.24
FY26	\$78,033.51	\$78,033.51	102,445.07	138,455.11	\$396,967.20
FY27	\$79,594.48	\$79,594.48	104,493.97	141,224.21	\$404,907.14
FY28	\$81,185.15	\$81,185.15	106,583.85	144,048.69	\$413,002.84
	Axon's Premium Bundle				
FY25	Year 2 Software + Licensing		SOFTWARE, LICENSING, MAINTENANCE, STORAGE, TRAINING		\$370,520.60
FY26	Year 3 Software + Licensing		SOFTWARE, LICENSING, MAINTENANCE, STORAGE, TRAINING		\$370,519.00
FY27	Year 4 Software + Licensing		SOFTWARE, LICENSING, MAINTENANCE, STORAGE, TRAINING		\$370,519.00
FY28	Year 5 Software + Licensing		SOFTWARE, LICENSING, MAINTENANCE, STORAGE, TRAINING		\$370,519.00
					\$3,086,138.02

**CITY OF FRAMINGHAM
CAPITAL PROJECT/EQUIPMENT REQUEST - FY2025-2034 CIP**

DEPARTMENT:

DEPARTMENT PRIORITY:

(1) PROJECT NAME:
PROJECT STATUS:

(2) PROJECT DESCRIPTION AND JUSTIFICATION:

(3) PURPOSE OF PROJECT:

<input type="checkbox"/>	Replace existing infrastructure
<input type="checkbox"/>	Replace existing capital asset
<input type="checkbox"/>	Replace existing vehicle
<input type="checkbox"/>	Replace equipment
<input type="checkbox"/>	New infrastructure
<input type="checkbox"/>	New capital asset
<input type="checkbox"/>	New vehicle
<input checked="" type="checkbox"/>	New equipment
<input type="checkbox"/>	Strategic/Comprehensive/Master plan

PROJECT ADDITIONS/CHANGES JUSTIFICATION:

(4) BUDGET REQUEST BY YEAR:

	FY 25	FY 26	FY 27	FY 28	FY 29	FY 30-34
a. Land Acquisition						
b. Planning / Feasibility						
c. Design						
d. Construction						
e. Equipment/Vehicles	312,301					
f. Contingency						
g. Other						
TOTAL	312,301	-	-	-	-	-

(5) PRIORITY:

a. <input checked="" type="checkbox"/> health and safety	safety concern, hazardous condition, agency compliance, non-functional, etc
b. <input type="checkbox"/> level service maintenance	maintains City desired level of service
c. <input type="checkbox"/> economic development	adds to the City's economic vibrancy
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(6) EFFECTS ON ANNUAL OPERATING BUDGET:

	FY 25	FY 26	FY 27	FY 28	FY 29	FY30	YEARS 30-34
Personnel							
Operating	312,301						

(7) PROPOSED FUNDING SOURCE(S):

- 1)
- 2)
- 3)

(10) PROJECT OR EQUIPMENT LOCATION:

(11) ASSET TYPE:

(7a) POTENTIAL GRANT FUNDING SOURCE IF APPLICABLE: (List source and matching requirements)

(8) PROJECT LEAD NAME & CONTACT INFO: (ADDITIONAL PROJECT INFO AS NEEDED)

(9) FINANCE DEPARTMENT NOTES:

Police Firearm Budget Request			
Quantity	Description	Unit Price	Total
163	Firearms	\$904.96	\$147,508.48
163	Streamlights	\$140.00	\$22,820.00
163	Rear Sights	\$637.00	\$103,831.00
163	Magazine Pouches	\$52.00	\$8,476.00
163	Holsters	\$182.00	\$29,666.00
			\$312,301.48



Quotation

100 Airpark Dr
 Rochester, NY 14624
 Phone: (800) 333-0695
 Fax: (585) 328-4406

DATE: 08/07/2023

Quotation For Framingham Police Dept
 Attention Steve Casey
 spc@framinghamma.gov
 1 William H Welch Way
 Framingham, MA 01702
 Phone Phone: (508) 872-1212

Quote is Valid For 90 Days

Prepared by Jason Johnson Mobile - (603)213-1342 - Email - jason.johnson@amchar.com

SALES PERSON	CUSTOMER ID	SHIP DATE	SHIP VIA	FOB POINT	TERMS
Jason Johnson		TBD	FedEx		Net 30
QUANTITY	DESCRIPTION	UNIT PRICE		DISCOUNT	AMOUNT
163	GLOGLAWPA455S302MOS7A1 BLOCK 45 G45 GEN 5 MOS DIRECT CUT HGA 9MM 4.0IN BBL ACRO P2 AMG NTF/NTR BLK 317RD MAGS	\$ 904.96			\$ 147,508.48
					\$ -
					\$ -

We may need a exemption certificate so we can send you this product federal excise tax exempt.

SUBTOTAL	\$ 147,508.48
SHIPPING	
Total	147,508.48

All Quotes subject to factory price stability and may change without notice. Prices quoted are contingent to signed acceptance of this quotation

To accept this quotation, sign below and return with a **PURCHASE ORDER** to sharon@amchar.com

X

THANK YOU FOR YOUR BUSINESS

**CITY OF FRAMINGHAM
CAPITAL PROJECT/EQUIPMENT REQUEST - FY2025-2034 CIP**

DEPARTMENT:

DEPARTMENT PRIORITY:

(1) **PROJECT NAME:**
PROJECT STATUS:

(2) **PROJECT DESCRIPTION AND JUSTIFICATION:**

PROJECT ADDITIONS/CHANGES JUSTIFICATION:

(3) **PURPOSE OF PROJECT:**

<input type="checkbox"/>	Replace existing infrastructure
<input type="checkbox"/>	Replace existing capital asset
<input type="checkbox"/>	Replace existing vehicle
<input type="checkbox"/>	Replace equipment
<input type="checkbox"/>	New infrastructure
<input type="checkbox"/>	New capital asset
<input type="checkbox"/>	New vehicle
<input type="checkbox"/>	New equipment
<input type="checkbox"/>	Strategic/Comprehensive/Master plan

(4) **BUDGET REQUEST BY YEAR:**

	FY 25	FY 26	FY 27	FY 28	FY 29	FY 30-34
a. Land Acquisition						
b. Planning / Feasibility						
c. Design						
d. Construction						
e. Equipment/Vehicles						
f. Contingency						
g. Other		1				
TOTAL		1	-	-	-	-

(5) **PRIORITY:**

a. <input type="checkbox"/>	health and safety	safety concern, hazardous condition, agency compliance, non-functional, etc
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Personnel							
Operating							

(7) **PROPOSED FUNDING SOURCE(S):**

- 1)
- 2)
- 3)

(10) **PROJECT OR EQUIPMENT LOCATION:**
(11) **ASSET TYPE:**

(7a) **POTENTIAL GRANT FUNDING SOURCE IF APPLICABLE: (List source and matching requirements)**

(8) **PROJECT LEAD NAME & CONTACT INFO: (ADDITIONAL PROJECT INFO AS NEEDED)**

(9) **FINANCE DEPARTMENT NOTES:**