



## **Public Safety Committee**

10:00 a.m., Thursday, June 10, 2021  
1207 Palm Boulevard, Isle of Palms, SC

### **Public Comment:**

All citizens who wish to speak during the meeting must email their first and last name, address, and topic to City Clerk, Nicole DeNeane at [nicoled@iop.net](mailto:nicoled@iop.net) no later than **3:00 p.m. the business day before the meeting**. Citizens may also provide written public comment here:

<https://www.iop.net/public-comment-form>

### **AGENDA**

1. **Call to order** and acknowledgment that the press and the public have been duly notified of the meeting in accordance with the Freedom of Information Act.
2. **Approval of previous meeting's minutes** – May 6, 2021
3. **Citizens' Comments**
4. **Old Business**
  - a. Discussion of golf cart and low speed vehicle regulations and enforcement
  - b. Update on CARTA's Beach Shuttle between Isle of Palms and Mount Pleasant
5. **New Business**
  - a. Discussion of dog leash rules
  - b. Discussion of preparations for July 4<sup>th</sup> holiday weekend
  - c. Discussion of additional golf parking areas
  - d. Consideration of approval of purchase of John Deere Gator UTV for Fire Department in an amount not to exceed \$20,000 [State contract purchase, FY21 Budget, State ATAX]
  - e. Consideration of approval of purchase of jet ski for Fire Department in an amount not to exceed \$14,000 [FY21 Budget, State ATAX]
  - f. Consideration of approval of the Axon body camera, in-car camera video software and data storage [State contract purchase, FY22 Budget]
6. **Highlights of Departmental Reports**
  - a. Fire Department – Deputy Chief Hathaway
  - b. Police Department – Lieutenant Forsythe
7. **Miscellaneous Business**

Next meeting date: 3:00 p.m., Thursday, July 1, 2021
8. **Adjournment**



**Public Safety Committee  
3:00pm, Thursday, May 6, 2021  
1207 Palm Boulevard, Isle of Palms, SC  
and broadcasted live on YouTube: <https://www.youtube.com/user/cityofisleofpalms>**

**MINUTES**

**1. Call to order**

Present: Council members Bell, Pounds, and Ward

Staff Present: Administrator Fragoso, Asst. Administrator Hanna, Chief Cornett, Deputy Chief Smith, Captain Swain

**2. Approval of previous meeting's minutes**

**MOTION: Council Member Pounds made a motion to approve the minutes of the April 8, 2021 meeting, and Council Member Ward seconded the motion. The minutes passed unanimously.**

**3. Citizens' Comments -- none**

**4. Old Business**

**A. Update on angled parking on the non-ocean side of Palm Boulevard between 22<sup>nd</sup> and 40<sup>th</sup> avenues**

Administrator Fragoso noted the new angled parking is going very well so far. Further education is needed to remind people to pull all the way into the spaces. SCDOT has spoken to the homeowners whose mailboxes had to be moved from the right of way. She will meet with TruGrid representatives about installing a small area of the product to assess a more aesthetically pleasing option for the parking bumpers. Chief Cornett said minimal parking violations have been issued with regards to this new parking arrangement and also believes it is working well.

Administrator Fragoso said she noticed increased litter in that area and has asked Public Works personnel to look at the area more closely on Mondays and Fridays. Additional equipment for picking up trash will be assigned to the Beach Services Officers.

**B. Discussion of golf cart and low speed vehicle regulations and enforcement**

Chief Cornett said the Police Department is proactively enforcing the laws around golf carts and low speed vehicles. They are working on how best to track the violations so they can be reported to the Committee and City Council. Council Member Bell suggested the Livability Officer continue to speak with the rental agencies so that island visitors are informed about the laws regarding the use of golf carts and low speed vehicles.

**C. Discussion of coyote management**

Chief Cornett said that his department will do a better job of educating the public about coyotes on the island. Increased sightings in April led to the capture of several over the weekend. The City cannot trap coyotes on private property. Chief Cornett said he is trying to partner with other agencies about wildlife management to further the education of his officers.

Administrator Fragoso noted that funding for trapping coyotes was taken out of the budget. The City's focus has been on educating the public through the City website. Committee members briefly discussed whether or not a placeholder needs to be put back in the budget for coyote management.

**5. New Business**

**A. Discussion of Beach Shuttle between IOP and Mt. Pleasant and consideration of requesting to CARTA that the service be free**

Assistant Administrator Hanna spoke with CARTA about the beach shuttle, noting they are heavily subsidizing the costs of the Beach Shuttle. It currently costs \$4/day/person. CARTA anticipates up to 100 riders/day depending on weather conditions. Business sponsorships of the weekend service were suggested as a means to defray the costs. Council Member Ward said he spoke with local businesses and only a few expressed interest in that option. Council Member Bell said the key to the success of the shuttle is collaboration among neighboring communities.

**B. Consideration of purchase of a 2021 For Ranger in the amount not to exceed \$35,000 [State contract base price \$22,253] for the Fire Inspector [FY21 Budget, Capital Projects, Fire Department, Capital Outlay \$1,994,687]**

**MOTION:** Council Member Pounds made a motion to approve, and Council Member Ward seconded the motion. The motion passed unanimously.

**C. Consideration of a request from IOP Beach Chair Company for approve to drive a motorized ATV on the beach for loading and unloading of beach rental equipment**

Katrina Limbach came before the Public Safety Committee "requesting that we have access in Wild Dunes from owner's beach house north to Ocean Club just on the track of the trash truck line only running parallel with the shoreline from before 9am and after 6pm to drop loaded carts of chairs and umbrellas on the trash truck line to help us with our operations right now." She said they are having trouble accessing the beach and want to eliminate their carbon footprint by reducing the trucks coming in and out of Wild Dunes loading and unloading the chairs and umbrellas. She said the ATV will not go faster than walking speed and would only be on the beach from April 15 to September 30.

Council Member Bell expressed concern about the "slippery slope" that could open the door to other businesses asking for the same access.

Administrator Fragoso explained, "The City code prohibits any vehicle from being on the beach with several exceptions. Anything that is public safety or public health-related, emergency

vehicles are allowed to be on the beach, and the code provides some type of flexibility for City Council to approve the use of a particular vehicle. So this request, if it is approved by City Council would fall under those exemptions. There is an avenue for City Council when needed to change the code to consider this request and approve it.”

Administrator Fragoso said she will speak with City Attorney Hinchey about the necessity of a liability waiver.

Ms. Limbach said she has been in contact with all the regimes “because the long-term goal is for us is to work out of each regime” which is how similar situations are handled at beach communities in the southeast.

Council Member Bell expressed the need for a legal opinion on this request and asked Ms. Limbach to come before the full City Council on May 25 to further discuss the matter. Administrator Fragoso suggested that since the request is specific to a time of the year, City Council could consider allowing it this year as a pilot program like the surfing instruction to allow time to monitor and evaluate its success.

**MOTION: Council Member Ward made a motion to recommend the issue to the City Council meeting on May 25. Council Member Pounds seconded the motion. The motion passed unanimously.**

**D. Consideration of Law Enforcement Assistance & Support Agreement with Charleston County Sheriff's Office**

Chief Cornett said this is a standard mutual aid agreement that needs to be signed between the City and the new sheriff. He reported that there will be a marine aid agreement coming before the Committee in the future which will allow the Police Department to house and use one of the Sheriff's Department boats as part of the Metro Marine for the Charleston County area.

He explained the in-water, marked boat would be in the care of the Isle of Palms and “we would be able to utilize that boat for enforcement efforts on the Intracoastal Waterway and we would be able to assist the Sheriff's Department by responding to calls that come out for Dewees Island or Goat Island.” The agreement will include provisions for insurance, maintenance, and storage. Sheriff Graziano will also cover the costs involved with training three Isle of Palms Officers to operate the boat.

**MOTION: Council Member Ward made a motion to recommend the approval of the mutual aid agreement to City Council. Council Member Pounds seconded the motion. The motion passed unanimously.**

**E. Discussion of the City's position on State Bill S40**

Council Member Bell said this is “unnecessary legislation” that targets barrier islands. He said that the passing of S40 will not change anything on the Isle of Palms unless the 2015 Beach Parking Plan is revoked. He would like to see City Council pass a resolution against S40 as a breach of home rule.



**MOTION:** Council Member Ward made a motion to amend the agenda to allow for consideration of action on State Bill S40. Council Member Pounds seconded the motion. The motion passed unanimously.

**MOTION:** Council Member Bell made a motion to assign staff and the City Attorney to draw up a resolution in opposition to State Bill S40. Council Member Pounds seconded the motion. The motion passed unanimously.

**F. Discussion of preparations for Memorial Day weekend**

Chief Cornett reported that all command staff is currently working on the plan for Memorial Day weekend and securing additional staff from outside agencies to work that weekend. He said they may conduct a safety checkpoint one weekend evening. Administrator Fragoso noted that the Beach Service Officers are almost fully staffed this year.

**G. Discussion of noise ordinance as it relates to amplified music at different times of the day**

Council Member Bell stated that Mayor Carroll asked him to discuss this item in Committee “because there were some requests from front beach as it related to the particular zoning there and the way we treat the noise ordinances across the community.”

Administrator Fragoso noted there are sections of the code that are vague and conflicting. She agreed the language needs to be amended to address the concerns. Council Member Bell recommended staff work on tightening up the language and bring something more specific back to the Committee.

**6. Highlights of Departmental Reports**

**A. Fire Department – Deputy Chief Smith**

Chief Cornett reported that the Isle of Palms Fire Department has been awarded the 2020 Fire Safe Community Award. He said it is the first time the department has received the award and only 80 fire departments across the state received it.

Deputy Chief Smith reported a significant increase (120%) in calls received in April. Significant incidents included a propane leak on Seagrass Lane, a dumpster fire, and a fuel spill of 2100 gallons on April 30.

Council Member Bell asked about the possibility of showing trending data regarding response times. Deputy Chief Smith said that information can be retrieved from Charleston County. Chief Cornett said they are in communication with Charleston County EMS to see if they experience any delays as a result of the restriping of the IOP Connector. He said they will continue to monitor that situation.

**B. Police Department – Captain Swain**

Captain Swain noted that the Police Department also received an award from the South Carolina Department of Public Safety which recognized the department as the 2020 DUI Agency of the

Year for an agency sized 11-25 officers. The department affected 71 DUI arrests in 2020 and conducted social media and educational awareness campaigns regarding DUI.

Captain Swain reported there were 8 drug-related arrests in April, 6 DUIs (bringing the total to 21 for the year), and 833 parking citations. In addition, there were 12 collisions last month. He said these are typical numbers for this time of the year.

**7. Miscellaneous Business**

The next meeting of the Public Safety Committee will be on Thursday, June 10, 2021 at 3:00pm.

**8. Adjournment**

Council Member Ward made a motion to adjourn, and Council Member Pounds seconded the motion. The motion passed unanimously. The meeting was adjourned at 4:31pm.

Respectfully submitted,

Nicole DeNeane  
City Clerk



**Personnel Committee**  
**9:00am, Tuesday, May 4, 2021**  
**Virtual Meeting via Zoom call due to COVID-19 Pandemic**  
**broadcasted live on YouTube: <https://www.youtube.com/user/cityofisleofpalms>**

**MINUTES**

**1. Call to Order**

Present: Council Members Bell, Buckhannon, and Moye

Staff Present: Administrator Fragoso, Asst. Administrator Hanna, HR Officer Ladd

**2. Approval of previous meeting's minutes**

**MOTION: Council Member Buckhannon made a motion to approve the minutes of the March 3, 2021 meeting. Council Member Bell seconded the motion. The motion passed unanimously.**

**3. Citizens' Comments – none**

**4. Old Business**

**A. Introduction of Human Resources and Payroll Officer**

Administrator Fragoso introduced the new Human Resources and Payroll Officer, Janice Ladd. Ms. Ladd gave a brief overview of her work history prior to coming to the Isle of Palms.

**B. Update on Wage and Compensation Analysis project**

Asst. Administrator Hanna reviewed the process of work completed by Evergreen to date. Staff will be meeting with them on Wednesday for an update. Administrator Fragoso said they are about two weeks behind in their final deliverable. She supports the placeholders in the FY22 budget for the first phase of any salary adjustments recommended by the study. She noted that any adjustments will be part of a phased approach, starting with Public Safety. She will share the updated work schedule from Evergreen with the Committee.

**5. New Business**

**A. Discussion and consideration of applicants to fill Board of Zoning Appeals vacancy**

Administrator Fragoso said three applications were received for the opening on the Board of Zoning Appeals. The member who recently left was an attorney, and the Board would like to retain someone with judicial expertise since the Board serves a quasi-judicial function. Based on that qualification and the needs of BOZA, staff recommends Ted McKnight to fill the vacancy.

**MOTION: Council Member Bell made a motion to recommend Ted McKnight to the Board of Zoning Appeals. Council Member Buckhannon seconded the motion.**

Committee member briefly discussed whether or not it was necessary to interview all the candidates based on the staff recommendation and needs expressed by the Board.

**VOTE: The motion passed unanimously.**

**B. Discussion of referendum question on reducing the size of City Council**

Administrator Fragoso said she was looking for guidance from the Committee about the wording of the referendum question on reducing the size of City Council so that she could better direct the City Attorney on the drafting of the question. She detailed the options and outcomes of reducing the size of Council, noting it was important that citizens understand the implications of both options. Committee members agreed the question needs to be worded so that citizens will understand the outcome. The consensus was to word the question such that the reduction would be reduced by one person in each election cycle such that no one's term is shortened and to prevent the potential for a larger turnover in Council members in one cycle. Council Member Moye said, "The way that I would do that is in the 2023 election cycle have one two-year term that expires in 2025, and then get rid of those two seats in 2025."

Council Member Buckhannon suggested a reduced Council have equal representation across districts.

Should the citizens vote to reduce the size of City Council, it would take two election cycles before an impact is seen. Administrator Fragoso said she would ask City Attorney Hinchey to draft the question to bring before City Council at the end of May.

Committee members discussed the importance of the expression of neutrality in all communications about the referendum. Administrator Fragoso said she would have a third party review all materials to ensure neutral language.

**C. Discussion of proposals for Assistant City Attorney**

Administrator Fragoso has received three applications for the position of Assistant City Attorney. She said she would like to interview them first before bringing two options to the Committee for consideration.

**6. Miscellaneous Business**

The next meeting of the Personnel Committee will be Wednesday, June 9, 2021 at 9am.

**7. Executive Session**

**MOTION:** Council Member Moye made a motion to go into Executive Session in accordance with §30-4-70(a)(1) to discuss personnel matters related to the proposals for the Assistant City Attorney. Council Member Bell seconded the motion. The motion passed unanimously.

The Personnel Committee moved into Executive Session at 9:38am.

The Personnel Committee returned from Executive Session at 9:56am. Council Member Moye said no decisions were made.

**8. Adjournment**

Council Member Buckhannon made a motion to adjourn, and Council Member Bell seconded the motion. The motion passed unanimously. The meeting was adjourned at 9:56am.

Respectfully submitted,

Nicole DeNeane  
City Clerk



# Beach Reach Shuttle

Memorial Day Weekend thru  
Labor Day Weekend

May 29th to Sept 5th

Summer Service Weekends Only Easy Beach Connection

## RULES OF THE RIDE

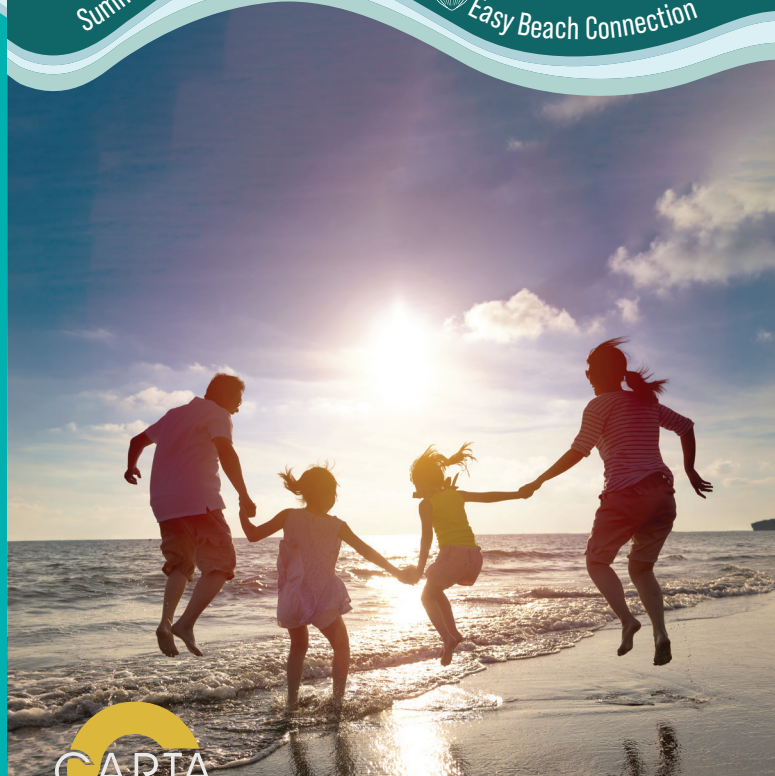
For safety issues, passengers are limited on what can be brought on board the vehicle.

1. Masks/face coverings are required at all times while on CARTA vehicles.
2. All drinks must be in a spill-proof container or they will not be allowed on board the bus. A cup with a lid is **NOT** sufficient, it must be spill proof.
3. **No alcoholic beverages.**
4. Limited bags and large items: Riders are allowed to bring up to four regular shopping-sized bags. All items must be able to be loaded onto the bus in a single trip (*Ex. passengers are not allowed to board the bus, drop items at a seat and return outside to gather more items*).
5. Bags and other items must be able to be held by riders or stowed safely beneath the seat. **Items at NO TIME may block the aisle or prevent seats from being used by other passengers.**
6. **NO** large, bulky items allowed, including but not limited to: tents, large beach umbrellas, surf boards, etc. Items such as chairs, small umbrellas, boogie or body-boards are allowed but must adhere to rules listed here.
7. Coolers are welcome, but also must adhere to other rules listed here.
8. Shoes/flip-flops, pants/shorts and a shirt are required while riding the bus. Cover-ups are also acceptable.
9. If you or anyone in your party is wet, please have a towel or mat to sit on.
10. Bikes should be placed on the bike rack in the front of the bus — bikes are not allowed on board the vehicle.
11. No eating or \*drinking while on board. *\*You may drink from a spill proof cup. [Reminder: Alcoholic beverages are prohibited on all CARTA vehicles].*

*Violation of any CARTA rules or policies could result in the denial of the trip.*

Thank you to our partners:

• MOUNT PLEASANT •  
TOWNE CENTRE



Effective May 29, 2021

*Don't fight to park, don't stress in traffic...  
leave the driving to us!*

**FREE SERVICE**

SCAN HERE



\*Mask must be worn while onboard the bus at all times  
Shuttle will run: Memorial Day 5.31.21 & Labor Day 9.6.21

843.724.7420 | [RIDECARTA.COM](http://RIDECARTA.COM)

Follow us on Social Media  
[@rideCARTA](https://www.instagram.com/rideCARTA)



Use the transit app to plan  
your trip or track the shuttle



CARTA - Connecting you to the beach this summer!



## FREE SERVICE

### CONNECTIONS

Parking available at Towne Centre for easy access to stop [#715].  
Easy connection between Route 40, 42 and the Shuttle at Towne Centre.

### GENERAL INFORMATION AND BUS SAFETY

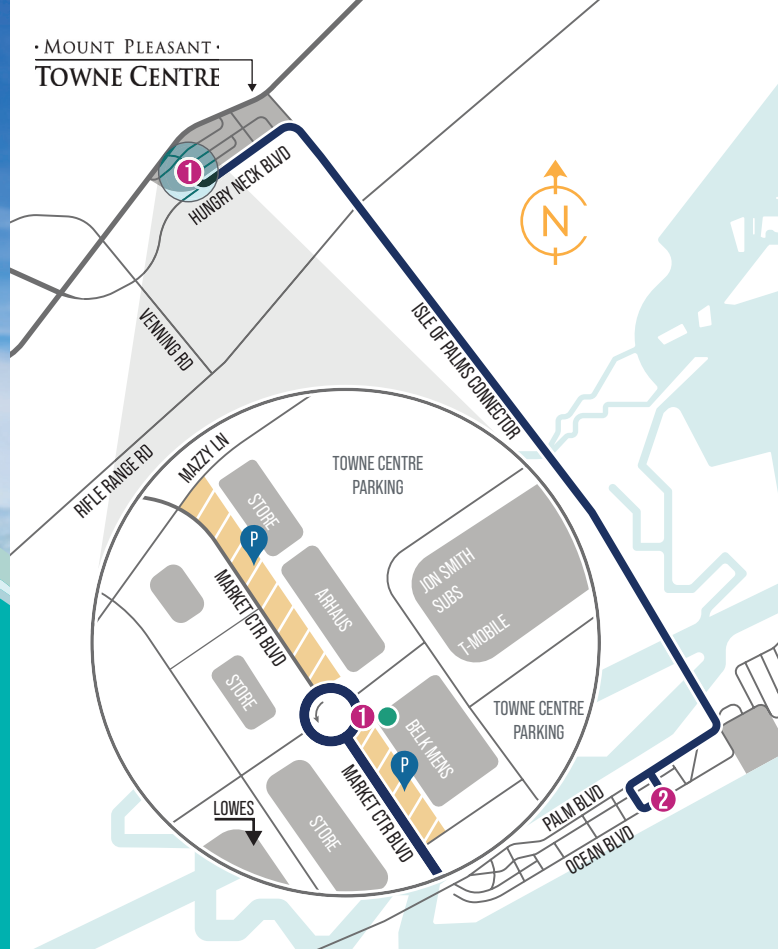
Arrive at your stop at least 5 minutes before the shuttle is scheduled.  
When boarding please take your seat as quickly as possible and avoid changing seats if possible.

### PROHIBITED ON ALL CARTA BUSES:

**No open cans or bottles | No Alcohol | No Smoking | No Weapons**

*To avoid distraction and discomfort of driver and passengers we ask that you: Please do not use profanity and refrain from playing individual radios or other devices without headphones.*

All CARTA vehicles are wheelchair accessible. CARTA will make reasonable modifications on request.



### LEGEND



Shuttle parking ● Route 40 & 42 connection point  
Pick-up/drop-off at CARTA stop #715

### SATURDAY & SUNDAY

PM Times

Towne Centre/ Market Center Blvd	Ocean Blvd at 9th Ave	Towne Centre/ Market Center Blvd
1	2	1
9:15 AM	9:40 AM	10:05 AM
10:15 AM	10:40 AM	11:05 AM
11:15 AM	11:40 AM	12:05 PM
12:15 PM	12:40 PM	1:05 PM
1:15 PM	1:40 PM	2:05 PM
2:15 PM	2:40 PM	3:05 PM
3:15 PM	3:40 PM	4:05 PM
4:15 PM	4:35 PM	5:05 PM
5:15 PM	5:35 PM	6:05 PM

**Shuttle will run: Memorial Day 5.31.21 & Labor Day 9.6.21**

*Timing on this route may be impacted by heavy traffic volumes.  
Check the transit app for real time bus tracking and arrival information*

	Isle of Palms	Sullivan's Island	Folly Beach	Hilton Head	Myrtle Beach
Dog License	Encouraged but not required. Free	Yes, \$25.00	Required if staying in Folly for longer than 30 days. \$3.00 per tag	No license requirement	No license requirement
On & Off Leash Hours	<p><b>April 1<sup>st</sup> to September 14<sup>th</sup>:</b></p> <p>Off Leash – 5:00 a.m. to 9:00 a.m.</p> <p><b>September 15<sup>th</sup> to March 31<sup>st</sup>:</b></p> <p>Off Leash – 4:00 p.m. to 10:00 a.m.</p> <p>Dogs must be on leash at all other times.</p>	<p><b>May 1<sup>st</sup> to September 30<sup>th</sup>:</b></p> <p>Off Leash – 5:00 a.m. to 10:00 a.m.,</p> <p>On Leash – 6:00 p.m. to 5 a.m.</p> <p>No dogs on the beach between 10:00 a.m and 6:00 pm.</p> <p><b>October 1st to April 30th</b></p> <p>Off Leash – 5:00 a.m. – noon</p> <p>On Leash – 12:01 p.m. to 4:59 a.m.</p>	<p><b>May 1<sup>st</sup> to September 30<sup>th</sup>:</b></p> <p>No pets on the beach between 10:00 a.m. and 6:00 p.m.</p> <p>No pets off leash at any time on the beach or public streets.</p>	<p><b>Memorial Day to Labor Day:</b></p> <p>No pets on the beach between 10:00 a.m. and 5:00 p.m.</p> <p>On Leash -</p>	<p><b>May 1<sup>st</sup> through Labor Day:</b></p> <p>No dogs on the beach between 10:00 a.m. and 5:00 p.m.</p>
Vaccination					





# YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.  
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

**For any questions, please contact:**

- ☐ Shipping address
- ☐ Billing address
  - Vendor: John Deere Company
- ☐ 2000 John Deere Run Cary, NC 27513
- ☐ Contract name and/or number
- ☐ Signature
- ☐ Tax exempt certificate, if applicable

**Joe Breland**

Blanchard Equipment Co. Inc.  
984 Highway 15 North  
Saint George, SC 29477

Tel: 843-563-4522

Fax: 843-563-9557

Email: [jbreland@blanchardequipment.com](mailto:jbreland@blanchardequipment.com)

The John Deere Government Sales Team



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Blanchard Equipment Co. Inc.  
984 Highway 15 North  
Saint George, SC 29477  
843-563-4522  
vstroek@blanchardequipment.com

**Quote Summary****Prepared For:**

Isle Of Palms Fire Dept.  
SC

**Delivering Dealer:**

**Blanchard Equipment Co. Inc.**

Joe Breland  
984 Highway 15 North  
Saint George, SC 29477  
Phone: 843-563-4522  
jbreland@blanchardequipment.com

**Quote ID:** 24575270

**Created On:** 02 June 2021

**Last Modified On:** 03 June 2021

**Expiration Date:** 02 July 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™ XUV825M S4 (Model Year 2022)	\$ 18,914.00	\$ 16,455.18 X	1 =	\$ 16,455.18
Free Basic Warranty Inspection	Included, Value of \$ 0.00	\$ 0.00 X	1 =	\$ 0.00
Because of Your Service	Included, Value of \$ 0.00	\$ 0.00 X	1 =	\$ 0.00

**Contract:** SC Comm Grounds Maint Equip Phase II 4400018714 (PG 8P CG 22)

**Price Effective Date:** June 1, 2021

**Equipment Total** **\$ 16,455.18**

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total \$ 16,455.18

Trade In

SubTotal **\$ 16,455.18**

Sales Tax - (9.00%) \$ 1,480.97

Est. Service \$ 0.00

Agreement Tax

Total \$ 17,936.15

Down Payment (0.00)

Rental Applied (0.00)

**Balance Due \$ 17,936.15**

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

Confidential



# Selling Equipment

Quote Id: 24575270

Customer Name:

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Blanchard Equipment Co. Inc.  
984 Highway 15 North  
Saint George, SC 29477  
843-563-4522  
vstroek@blanchardequipment.com

## JOHN DEERE GATOR™ XUV825M S4 (Model Year 2022)

Hours:

Suggested List \*

Stock Number:

\$ 18,914.00

Contract: SC Comm Grounds Maint Equip Phase II  
4400018714 (PG 8P CG 22)

Selling Price \*

\$ 16,455.18

Price Effective Date: June 1, 2021

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
57E8M	GATOR™ XUV825M S4 (Model Year 2022)	1	\$ 16,999.00	13.00	\$ 2,209.87	\$ 14,789.13	\$ 14,789.13
<b>Standard Options - Per Unit</b>							
001A	US/Canada	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
1008	Yellow Alloy Wheels/Maxxis Bighorn Radial Tires	1	\$ 385.00	13.00	\$ 50.05	\$ 334.95	\$ 334.95
2006	Bench Seat - Yellow	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
2351	Park Position in Transmission W/ Secondary Park Brake	1	\$ 412.00	13.00	\$ 53.56	\$ 358.44	\$ 358.44
2500	Green and Yellow	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake, and Tail Lights	1	\$ 469.00	13.00	\$ 60.97	\$ 408.03	\$ 408.03
3100	Manual Lift	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
4000	OPS with nets	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
4030	Black Roof	1	\$ 649.00	13.00	\$ 84.37	\$ 564.63	\$ 564.63
4199	Less Rear Bumper	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
4249	Less Front Brush Guard	1	\$ 0.00	13.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 1,915.00</b>		<b>\$ 248.95</b>	<b>\$ 1,666.05</b>	<b>\$ 1,666.05</b>
<b>Value Added Services</b>							
	Free Basic Warranty Inspection	1	\$ 0.00			\$ 0.00	\$ 0.00
	Because of Your Service	1	\$ 0.00			\$ 0.00	\$ 0.00
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>			<b>\$ 18,914.00</b>		<b>\$ 2,458.82</b>	<b>\$ 16,455.18</b>	<b>\$ 16,455.18</b>



DeAna Reed-Sharpe  
Email: [drsharpe@mmo.sc.gov](mailto:drsharpe@mmo.sc.gov)  
Telephone: (803) 896-6389

Materials Management Office  
1201 Main Street, Suite 600  
Columbia, SC 29201

Date: 08/21/2020

## **LOT 2 – JOHN DEERE**

### **Compact Tractors, Wheel Type, Utility, up to 75 PTO HP**

<b>% Discount – Equipment:</b>	<b>18%</b>
<b>% Discount – Attachments:</b>	<b>18%</b>
<b>% Discount – Accessories:</b>	<b>18%</b>

#### **PLACE ALL ORDERS DIRECTLY WITH THE VENDOR BELOW:**

**VENDOR:** John Deere Company  
2000 John Deere Run  
Cary, NC 27513

**CONTACT:** Andrew Roman  
**TELEPHONE:** (800) 358-5010 Option 2  
**FAX:** (309) 749-2313  
**E-MAIL:** [GNSBids@JohnDeere.com](mailto:GNSBids@JohnDeere.com)

**CONTRACT #:** 4400018714

**MAX CONTRACT PERIOD:** June 1, 2018 – May 31, 2023

**SC VENDOR #:** 7000087345

**DELIVERY:** 60 – 90 Days ARO

**[MAIN INDEX](#)**

**[LOT 2 INDEX](#)**

<b>BODY CAMERAS, IN CAR VIDEO AND SaaS: VIDEO STORAGE. SOFTWARE AND DATA</b>  <b>Solicitation Number: 5400014480</b>  <b>Contract Period:</b> 09/04/19 to 09/03/2024 <b>Page Last Updated: 09/04/2019</b>	<b>ITMO Procurement Manager</b>  Randy Barr, Sr.  803-896-5232  <a href="mailto:rbarr@mmo.sc.gov">rbarr@mmo.sc.gov</a>
---	--

<b>Body Cameras. In Car Video and SaaS:</b>  <b>VENDORS</b>
---

**Axon Enterprise, Inc. – Lot 1 & Lot 2, and Mfg. Product List**

**Utility Associates, Inc. - Lot 1 & Lot 2, and Mfg. Product List**

**Lot 1 – Body Worn Cameras, In Car Video, & SaaS Video Storage Fees**

**Lot 2 – Body Worn Cameras & SaaS Video Storage Fees**

**Manufacturers Product List – Published Price List of all currently available Body Worn cameras and In Car related products.**

---

**CONTRACT #: 4400021613  
VENDOR # 7000250551**

**Axon Enterprises Inc.**

**Attention: Sales**

17800 N. 85<sup>th</sup> Street

Scottsdale, Arizona 85255

**Email or fax orders to**

Phone: 800-978-2737

Fax: 480-991-0791

Email: [contracts@axon.com](mailto:contracts@axon.com)

**Contract Terms & Conditions**

**Axon Enterprises Inc. Contract Pricing**

---

**CONTRACT #: 4400021612**

**VENDOR # 7000238298**

**Utility Associate, Inc.**

250 E. Ponce de Leon Avenue, Suite 700

Decatur, GA. 30030

**PLACE SEND PURCHASE ORDERS TO:**

**Address:**

**Utility Associates, Inc.**

**Attention: Inside Sales**

250 E. Ponce de Leon Avenue, Suite 700

Decatur, GA. 30030

**Or**

**Place, phone or email orders to:**

Phone: 800-597-4707

Email: [orders@utility.com](mailto:orders@utility.com)

**Contract Terms & Conditions**

**Utility Associates Inc. Contract Pricing**

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)) and 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](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. **The Axon Customer Experience Improvement Program Appendix ONLY applies to Customers in the USA.** 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 contemplates the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix. 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:

Name (Print):

Title:

PO# (Or write  
N/A):

Please sign and email to Carson Kluttz at [ckluttz@axon.com](mailto:ckluttz@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)

The trademarks referenced above are the property of their respective owners.

***Axon Internal Use Only***		
		SFDC Contract#:
		Order Type:
		RMA#:
		Address Used:
		SO#:
Review 1	Review 2	
Comments:		



## Notes

This is a budgetary quote only. This quote contains hardware, software, and estimated installation costs. A review by an Axon engineer and the creation of a Statement of Work must be completed to determine the exact requirements for the agency to implement a Fleet program. This quote is subject to change based on the information gathered from the review outlined above.

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Signature:

*Desirée Fragoso*

Date:

6/1/2021

Name (Print):

Desirée Fragoso

Title:

City Administrator

PO# (Or write  
N/A):

Please sign and email to Carson Kluttz at [ckluttz@axon.com](mailto:ckluttz@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)

The trademarks referenced above are the property of their respective owners.

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

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





# AXON

**Isle Of Palm Police Dept - SC**

**AXON SALES REPRESENTATIVE**

Carson Kluttz  
(480) 502-6220  
ckluttz@axon.com

**ISSUED**  
5/18/2021



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

**Q-267864-44336.007CK**

Issued: 05/18/2021

Quote Expiration: 06/15/2021

Account Number: 442309

Payment Terms: Net 30  
Delivery Method: Fedex - Ground

**SHIP TO**

Matt Storen  
Isle Of Palm Police Dept - SC  
30 JC Long Blvd  
Isle of Palms, SC 29451  
US

**BILL TO**

Isle Of Palm Police Dept - SC  
P.O. Box 508  
Isle of Palms, SC 29451  
US

**SALES REPRESENTATIVE**

Carson Kluttz  
Phone: (480) 502-6220  
Email: ckluttz@axon.com  
Fax:

**PRIMARY CONTACT**

Matt Storen  
Phone: (843) 886-6522  
Email: mstoren@iop.net

**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	60	500	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	22	0.00	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	60	22	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	60	9	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	60	3	0.00	0.00	0.00
73449	RESPOND DEVICE LICENSE	60	25	0.00	0.00	0.00
<b>Hardware</b>						
73202	AXON BODY 3 - NA10		25	699.00	299.00	7,475.00
74210	AXON BODY 3 - 8 BAY DOCK		1	1,495.00	1,495.00	1,495.00
11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK		30	0.00	0.00	0.00
11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2		25	0.00	0.00	0.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	25	336.00	0.00	0.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	1	354.00	354.00	354.00
<b>Other</b>						
71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK		1	0.00	0.00	0.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	500	4.80	4.80	2,400.00

## Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other (Continued)</b>						
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	22	180.00	180.00	3,960.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	468.00	1,404.00
73665	RESPOND DEVICE PAYMENT	12	25	108.00	67.08	1,677.00
73827	AB3 CAMERA TAP WARRANTY	60	25	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	60	1	0.00	0.00	0.00
<b>Services</b>						
85144	AXON STARTER		1	2,750.00	0.00	0.00
					Subtotal	18,765.00
					Estimated Shipping	0.00
					Estimated Tax	1,472.85
					Total	20,237.85

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	1	354.00	354.00	354.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	25	336.00	336.00	8,400.00
<b>Other</b>						
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	500	4.80	4.80	2,400.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	22	180.00	180.00	3,960.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	317.00	951.00
73665	RESPOND DEVICE PAYMENT	12	25	108.00	108.00	2,700.00
					Subtotal	18,765.00
					Estimated Tax	1,472.85
					Total	20,237.85

### Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	1	354.00	354.00	354.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	25	336.00	336.00	8,400.00
<b>Other</b>						
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	500	4.80	4.80	2,400.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	22	180.00	180.00	3,960.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	317.00	951.00
73665	RESPOND DEVICE PAYMENT	12	25	108.00	108.00	2,700.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		1	0.00	0.00	0.00
73309	AXON CAMERA REFRESH ONE		25	0.00	0.00	0.00
					Subtotal	18,765.00
					Estimated Tax	1,472.85
					Total	20,237.85

### Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	1	354.00	354.00	354.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	25	336.00	336.00	8,400.00
<b>Other</b>						
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	500	4.80	4.80	2,400.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	22	180.00	180.00	3,960.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	317.00	951.00

## Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other (Continued)</b>						
73665	RESPOND DEVICE PAYMENT	12	25	108.00	108.00	2,700.00
Subtotal						18,765.00
Estimated Tax						1,472.85
Total						20,237.85

## Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	1	354.00	354.00	354.00
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	25	336.00	336.00	8,400.00
<b>Other</b>						
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	500	4.80	4.80	2,400.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	22	180.00	180.00	3,960.00
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	317.00	951.00
73665	RESPOND DEVICE PAYMENT	12	25	108.00	108.00	2,700.00
73688	MULTI-BAY BWC DOCK 2ND REFRESH		1	0.00	0.00	0.00
73310	AXON CAMERA REFRESH TWO		25	0.00	0.00	0.00
Subtotal						18,765.00
Estimated Tax						1,472.85
Total						20,237.85

## Year 6

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	12	9	0.00	0.00	0.00
73746	PROFESSIONAL EVIDENCE.COM LICENSE	12	3	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	12	22	0.00	0.00	0.00
73840	EVIDENCE.COM BASIC ACCESS LICENSE	12	22	0.00	0.00	0.00
73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	12	500	0.00	0.00	0.00

## Year 6 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	25	336.00	336.00	8,400.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	1	354.00	354.00	354.00
<b>Other</b>						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	1,217.00	3,651.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	22	180.00	180.00	3,960.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	500	4.80	4.80	2,400.00
73827	AB3 CAMERA TAP WARRANTY	12	25	0.00	0.00	0.00
73828	AB3 8 BAY DOCK TAP WARRANTY	12	1	0.00	0.00	0.00
					Subtotal	18,765.00
					Estimated Tax	1,472.85
					Total	20,237.85

## Year 7

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	25	336.00	336.00	8,400.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	1	354.00	354.00	354.00
<b>Other</b>						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	1,217.00	3,651.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	22	180.00	180.00	3,960.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	500	4.80	4.80	2,400.00
					Subtotal	18,765.00
					Estimated Tax	1,472.85
					Total	20,237.85

## Year 8

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	25	336.00	336.00	8,400.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	1	354.00	354.00	354.00
<b>Other</b>						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	1,217.00	3,651.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	22	180.00	180.00	3,960.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	500	4.80	4.80	2,400.00
73309	AXON CAMERA REFRESH ONE		25	0.00	0.00	0.00
73689	MULTI-BAY BWC DOCK 1ST REFRESH		1	0.00	0.00	0.00
Subtotal						18,765.00
Estimated Tax						1,472.85
Total						20,237.85

## Year 9

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	25	336.00	336.00	8,400.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	1	354.00	354.00	354.00
<b>Other</b>						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	1,217.00	3,651.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	22	180.00	180.00	3,960.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	500	4.80	4.80	2,400.00
Subtotal						18,765.00
Estimated Tax						1,472.85
Total						20,237.85

## Year 10

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
87063	TECH ASSURANCE PLAN BODY 3 CAMERA PAYMENT	12	25	336.00	336.00	8,400.00
87062	TECH ASSURANCE PLAN 8-BAY BODY 3 DOCK PAYMENT	12	1	354.00	354.00	354.00
<b>Other</b>						
73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	12	3	468.00	1,217.00	3,651.00
73841	EVIDENCE.COM BASIC LICENSE PAYMENT	12	22	180.00	180.00	3,960.00
73831	10 GB EVIDENCE.COM A-LA-CART STORAGE PAYMENT	12	500	4.80	4.80	2,400.00
73310	AXON CAMERA REFRESH TWO		25	0.00	0.00	0.00
73688	MULTI-BAY BWC DOCK 2ND REFRESH		1	0.00	0.00	0.00
Subtotal						18,765.00
Estimated Tax						1,472.85
Total						20,237.85
<b>Grand Total</b>						<b>202,378.50</b>



## Discounts (USD)

Quote Expiration: 06/15/2021

List Amount	200,400.00
Discounts	12,750.00
<b>Total</b>	<b>187,650.00</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	20,237.85
Year 2	20,237.85
Year 3	20,237.85
Year 4	20,237.85
Year 5	20,237.85
Year 6	20,237.85
Year 7	20,237.85
Year 8	20,237.85
Year 9	20,237.85
Year 10	20,237.85
<b>Grand Total</b>	<b>202,378.50</b>

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

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<b>Signature:</b>	_____	<b>Date:</b>	_____
<b>Name (Print):</b>	_____	<b>Title:</b>	_____
<b>PO# (Or write N/A):</b>	_____		

Please sign and email to Carson Kluttz at [ckluttz@axon.com](mailto:ckluttz@axon.com) or fax to

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

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



# AXON

**Isle Of Palm Police Dept - SC**

**AXON SALES REPRESENTATIVE**

Carson Kluttz  
(480) 502-6220  
ckluttz@axon.com

**ISSUED**  
5/19/2021



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

**Q-298763-44336.006CK**

Issued: 05/19/2021



Quote Expiration: 06/30/2021

Account Number: 442309

Payment Terms: Net 30  
Delivery Method: Fedex - Ground

**SALES REPRESENTATIVE**

Carson Kluttz  
Phone: (480) 502-6220  
Email: ckluttz@axon.com  
Fax:

**PRIMARY CONTACT**

Jeff Swain  
Phone: (843) 886-6522  
Email: jswain@iop.net

**SHIP TO**

Jeff Swain  
Isle Of Palm Police Dept - SC  
30 JC Long Blvd  
Isle of Palms, SC 29451  
US

**BILL TO**

Isle Of Palm Police Dept - SC  
P.O. Box 508  
Isle of Palms, SC 29451  
US

**Year 1 | Fleet 2**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	16	1,548.00	1,124.50	17,992.00
<b>Hardware</b>						
80214	FLEET EVIDENCE.COM UNLIMITED STORAGE	60	16	0.00	0.00	0.00
71088	AXON FLEET 2 KIT		16	0.00	0.00	0.00
87069	TECH ASSURANCE PLAN FLEET 2 KIT WARRANTY	60	16	0.00	0.00	0.00
11634	CRADLEPOINT IBR900-1200M-NPS+5 YEAR NETCLOUD ESSENT (PRIME)		16	1,509.00	0.00	0.00
71200	FLEET ROUTER ANTENNA, COMPACT 5-IN-1, BLACK		16	270.00	270.00	4,320.00
74110	CABLE, CAT6 ETHERNET 25 FT, FLEET		16	0.00	0.00	0.00
<b>Other</b>						
87050	FLEET VIEW XL ACCESS LICENSE	60	16	0.00	0.00	0.00
No Custom Triggers	No Custom Triggers (Declined)		16	0.00	0.00	0.00
<b>Services</b>						
74063	STANDARD FLEET INSTALLATION (PER VEHICLE)		16	1,200.00	0.00	0.00
<b>WiFi Offload</b>						
74074	WI-FI OFFLOAD SERVER HARDWARE		1	3,500.00	3,500.00	3,500.00
80218	WI-FI OFFLOAD, SOFTWARE LICENSE MAINTENANCE	60	1	0.00	0.00	0.00
80219	WI-FI OFFLOAD, SOFTWARE MAINTENANCE PAYMENT	12	1	600.00	600.00	600.00

## Year 1 | Fleet 2 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
WiFi Offload (Continued)						
74066	FLEET INSTALLATION, WIRELESS NETWORK SERVICES		1	1,000.00	1,000.00	1,000.00
					Subtotal	27,412.00
					Estimated Shipping	0.00
					Estimated Tax	2,323.08
					Total	29,735.08

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	16	1,548.00	1,697.74	27,163.84
					Subtotal	27,163.84
					Estimated Tax	2,444.75
					Total	29,608.59

## Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	16	1,548.00	1,697.74	27,163.84
					Subtotal	27,163.84
					Estimated Tax	2,444.75
					Total	29,608.59

## Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	16	1,548.00	1,697.74	27,163.84
					Subtotal	27,163.84
					Estimated Tax	2,444.75
					Total	29,608.59

## Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80217	FLEET 2 UNLIMITED WITH TAP PAYMENT	12	16	1,548.00	1,697.74	27,163.84

## Year 5 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
73335	FLEET CAMERA REFRESH (ONE FRONT AND ONE REAR)		16	0.00	0.00	0.00
					Subtotal	27,163.84
					Estimated Tax	2,444.75
					Total	29,608.59

## Year 6

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, ACCESS	60	32	0.00	0.00	0.00
80400	FLEET, VEHICLE LICENSE, ACCESS	60	16	0.00	0.00	0.00
Hardware						
11641	ANNUAL RENEWAL, CRADLEPOINT ROUTER LICENSE, NETCLOUD MANAGER	12	16	180.00	180.00	2,880.00
Other						
80472	FLEET 3 RENEWAL WITH TAP	60	16	0.00	0.00	0.00
80425	TAP, FLEET 3, 2 CAMERA KIT, 1 REFRESH ACCESS		16	0.00	0.00	0.00
80475	FLEET 3 RENEWAL WITH TAP PAYMENT	12	16	1,308.00	1,518.10	24,289.60
					Subtotal	27,169.60
					Estimated Tax	2,445.28
					Total	29,614.88

## Year 7

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware						
11641	ANNUAL RENEWAL, CRADLEPOINT ROUTER LICENSE, NETCLOUD MANAGER	12	16	180.00	180.00	2,880.00
Other						
80475	FLEET 3 RENEWAL WITH TAP PAYMENT	12	16	1,308.00	1,518.10	24,289.60
					Subtotal	27,169.60
					Estimated Tax	2,445.28
					Total	29,614.88

## Year 8

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
11641	ANNUAL RENEWAL, CRADLEPOINT ROUTER LICENSE, NETCLOUD MANAGER	12	16	180.00	180.00	2,880.00
<b>Other</b>						
80475	FLEET 3 RENEWAL WITH TAP PAYMENT	12	16	1,308.00	1,518.10	24,289.60
					Subtotal	27,169.60
					Estimated Tax	2,445.28
					Total	29,614.88

## Year 9

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
11641	ANNUAL RENEWAL, CRADLEPOINT ROUTER LICENSE, NETCLOUD MANAGER	12	16	180.00	180.00	2,880.00
<b>Other</b>						
80475	FLEET 3 RENEWAL WITH TAP PAYMENT	12	16	1,308.00	1,518.10	24,289.60
					Subtotal	27,169.60
					Estimated Tax	2,445.28
					Total	29,614.88

## Year 10

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
11641	ANNUAL RENEWAL, CRADLEPOINT ROUTER LICENSE, NETCLOUD MANAGER	12	16	180.00	180.00	2,880.00
<b>Other</b>						
72040	FLEET REFRESH, 2 CAMERA KIT		16	0.00	0.00	0.00

Year 10 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other (Continued)						
80475	FLEET 3 RENEWAL WITH TAP PAYMENT	12	16	1,308.00	1,518.10	24,289.60
					Subtotal	27,169.60
					Estimated Tax	2,445.28
					Total	29,614.88
Grand Total						296,243.84



## Discounts (USD)

Quote Expiration: 06/30/2021

List Amount	295,644.00
<b>Discounts</b>	<b>23,728.64</b>
<b>Total</b>	<b>271,915.36</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1   Fleet 2	29,735.08
Year 2	29,608.59
Year 3	29,608.59
Year 4	29,608.59
Year 5	29,608.59
Year 6	29,614.88
Year 7	29,614.88
Year 8	29,614.88
Year 9	29,614.88
Year 10	29,614.88
<b>Grand Total</b>	<b>296,243.84</b>

STATEMENT OF WORK & CONFIGURATION DOCUMENT

## Axon Fleet In-Car Recording Platform





This document details a proposed system design

Agency Created For: Isle Of Palm Police Dept - SC

Quote: Q-298763-44336.006CK

<b>Sold By:</b>	Carson Kluttz
<b>Designed By:</b>	Ashlyn Frahm
<b>Installed By:</b>	Axon
<b>Target Install Date:</b>	

## VEHICLE OVERVIEW

SITE NAME	CUSTOMER NAME
Headquarters	Isle Of Palm Police Dept - SC
<div> <div> <b>Total Configured Vehicles</b> <ul style="list-style-type: none"> <li>• 16 Total Vehicles with this Configuration</li> </ul> </div> <div> <b>Video Capture Sources</b> <ul style="list-style-type: none"> <li>• 32 Total Cameras Deployed</li> <li>• 1 Axon Signal Unit(s) Per Vehicle</li> </ul> </div> <div> <b>Mobile Data Terminal Per Vehicle</b> <ul style="list-style-type: none"> <li>• 1 Located In Each Vehicle</li> </ul> </div> <div> <b>Mobile Router Per Vehicle</b> <ul style="list-style-type: none"> <li>• 1 Cradlepoint IBR900-1200</li> </ul> </div> <div> <b>Offload Mechanism</b> <ul style="list-style-type: none"> <li>• Wi-Fi</li> </ul> </div> <div> <b>Evidence Management System</b> <ul style="list-style-type: none"> <li>• Evidence.com</li> </ul> </div> </div> <div>  <p>Axon Camera</p>  <p>Signal Unit</p>  <p>In-Car Router</p>  <p>Battery Box</p> </div>	

## SYSTEM CONFIGURATION DETAILS

The following sections detail the configuration of the Axon Fleet In-Car System

### Vehicle Hardware

<b>Vehicle Hardware</b>	2	Axon Fleet Cameras will be installed in each vehicle
	2	Axon Fleet Battery Boxes will be installed in each vehicle
	1	Axon Signal Units will be installed in each vehicle
	1	Cradlepoint IBR900-1200 router will be installed in each vehicle
<b>Axon Battery Boxes</b>	The battery box provides power to its connected camera for up to 4 hours allowing for video offload while the vehicle ignition state is OFF and the MDT is connected and available.	
<b>Signal Activation Methods</b>	When triggered, the Axon Signal Vehicle (ASV) device will activate the recording mechanism for all configured Axon cameras within 30 feet of the vehicle.	
<b>Mobile Data Terminal</b>	Each vehicle will be equipped with a Mobile Data Terminal provided by the customer.	
<b>Mobile Data Terminal Requirements</b>	<p><b>Operating System:</b> Windows 7 or Windows 10 - x32 or x64 with the most current service packs and updates</p> <p><b>Hard Drive:</b> Must have 25GB+ of free disk space</p> <p><b>RAM/Memory:</b> Windows 7 - 4GB or greater   Windows 10 - 8GB or greater</p> <p><b>Ethernet Port:</b> The system requires the MDT to have one dedicated and available Ethernet port reserved for an Ethernet cable from router. The Ethernet port can be located on an electronic and stationary mobile docking station. If a docking station is used, it is the preferred location for the Ethernet port.</p> <p><b>Wi-Fi Card:</b> The system requires an 802.11n compatible Wi-Fi card using 5Ghz band.</p> <p><b>USB Ports:</b> If the computer is assigned to the officer and does not remain with the vehicle, then the number dongles ordered should equal the number of officers or the number of computers assigned. At least one dedicated and available USB 2.0 port for the Fleet USB dongle USB Port on MDT or Dock.</p>	

<b>Additional Considerations</b>	If the customer has a MiFi hotspot, embedded cellular, or USB 4G, then the customer must purchase a Cradlepoint router with an external antenna and Cradlecare. For agencies that use NetMotion Mobility, Axon traffic must be passed through; such that it does not use the Mobility VPN tunnel. Customer must provide IT and / or Admin resources at time of installation to ensure data routing if functional for Axon Fleet operation.	
	In the event an Agency is unable to support the IT requirements associated with the installation, Axon reserves the right to charge the Agency for additional time associated with on-site work completed by an Axon Employee.	
<b>Hardware Provisioning</b>	Axon will provide the following router for all vehicles:	Cradlepoint IBR900-1200
	The customer will provide a MDT for each vehicle	

### In-Car Network Considerations

Network Requirements	Cradlepoint IBR900-1200 will create a dedicated 5Ghz WiFi network within each vehicle. This network will join the Axon Fleet cameras and Mobile Data Terminal together.			
Network Addressing	IP Addressing		Total IPs Required	
	Axon Fleet Cameras	32	64	
	Mobile Data Terminal	16		
	Cradlepoint IBR900-1200	16		
Hardware Provisioning	Customer to provide all IP addressing and applicable network information			

### Network Consideration Agreement

<b>Network Consideration Agreement</b>	Customer acknowledges the minimum requirements for the network to support this Statement of Work.
	All Axon employees performing services under this SOW are CJIS certified.
	If the network provided by Customer does not meet the minimum requirements, or in the event of a requested change in scope of the project, a Change Order will be required and additional fees may apply. Additional fees would also apply if Axon is required to extend the installation time for reasons caused by the customer or the customer network accessibility.

## Professional Services & Training

<b>Project Management</b>	Axon will assign a Project Manager that will provide the expertise to execute a successful Fleet camera deployment and implementation. The Project Manager will have knowledge and experience with all phases of the project management lifecycle and with all application modules being implemented. He/she will work closely with the customer's project manager and project team members and will be responsible for completing the tasks required to meet all contract deliverables.
<b>Vehicle Installation</b>	<p>Axon will be performing the installation of all Axon Fleet vehicle hardware. Installation services purchased from Axon include a "clip" and removal of existing in-car system hardware. This does not include "full removal" of existing wiring. A "full removal" of all existing hardware and wiring is subject to additional fees. Axon provides basic Fleet operation overview to the customer lead and/or Admin at the time of install.</p> <p>Clip vs Rip installation removal:</p> <ul style="list-style-type: none"> <li>○ It is necessary to differentiate between the type of equipment removal to be provided by Axon. Standard Fleet Installation includes hardware removal in a fashion considered "Clip" which means Axon cuts the wires from the old system without removing multiple panels, removing all wiring and parts from the old system. In the case Axon removes the hardware Axon is not responsible for the surplus of hardware or any devices that may have been physically integrated with the removed system. In some situations, radar systems are integrated with the in-car video system and have a cable that connects to the system, if Axon removes the old in car system then Axon is not responsible for the radar system as part of the removal.</li> <li>○ A "Rip" removal should be contracted through ProLogic directly. The Rip would be similar to a complete and full removal, which is more common when they retire a vehicle from service.</li> </ul>
<b>Custom Trigger Installation</b>	Axon Signal Units have multiple trigger configuration options. Any trigger configurations that include a door or magnetic door switch are considered "custom" and may be subject to additional fees. An Axon representative has discussed with the Agency the standard triggers of the Fleet System. Those standard triggers include light-bar activation, speed, crash and gun-locks. The light-bar must have a controller to allow Axon to interface for the desired position, gun-locks must be installed with existing hardware in the vehicle. Doors are considered "CUSTOM" since they required additional hardware and time for installation, typically requiring the door may need to be taken apart for the installation.
<b>Training</b>	<p>End-user go-live training provides individual device set up and configuration assistance, training on device use, Evidence.com and AXON View XL.</p> <p>End-user go-live training and support is not included in the installation fee scope.</p>

## WiFi Offload Considerations

WiFi Offload Standards	There will be a maximum of 0 concurrent vehicles offloading at any given time.
	1 servers are required to facilitate the offload of in-car data to Evidence.com
	1 wireless access point(s) are required to facilitate the offload of data to Evidence.com
	When in proximity, the Cradlepoint IBR900-1200 will connect to the agency's wireless access point(s) and initiate the upload of recorded video content
	Axon will not assume any responsibility for the management of/or configuration of an Axon Fleet compatible 3rd party router purchased by the Agency
	Upon completion of solution connectivity, meaning Axon Fleet is operational and appropriately connected to the Agency's WAP/Network Infrastructure, the Agency will then assume responsibility for their network workflow.
	In the event the Agency has a VPN/APN, Axon requires the appropriate Administrator of the Agency be present during the entire installation of Fleet.
	In the event the Agency is using Wi-Fi Offload and a WOS server is being used, Axon requires the appropriate Administrator of the Agency be present for the installation of Fleet in the initial vehicle.
	Axon will provide all wireless access points for installation.
	Axon will provide all server(s) for this installation.
	will provide the data switch for this installation.
	will provide the server rack for this installation.
	will provide the KVM, monitor and mouse for this installation.
	will provide the Uninterruptible Power Supply (UPS) for this installation.
	Servers will maintain a Sustained Disk Write Speed of Mbps.
	An Axon representative will provide the Agency detailed instructions for the WOS server setup and configuration (to include racking the server, setup of the server, and configuration of Axon WOS Software and Microsoft IIS Server). It is the responsibility of the Agency to ensure the WOS Server(s) are operational before the scheduled deployment date. Axon will provide remote assistance per the Agency's request.

## Network Considerations

Agency Provided Metrics	Camera Bitrate (see Comments)		Mbps	
	Shifts per Day		Shifts	
	Maximum Offline Time	0	Days	
	Hours Of video Recorded Per Shift	0	Hours	
	Number of Vehicles per Shift at Site	0	Vehicles	
	Max Concurrent Vehicles Offloading	0	Vehicles	
	Available Internet Upload Bandwidth	0	Mbps	
Variables	Vehicle Offload Time	0	Minutes	
	Wi-Fi Overhead	0	Percent	
	Network Protocol Overhead	0	Percent	
	Max Storage Utilization %	0	Percent	
Results	Data Size per Vehicle / Shift	0	MB	

## Network Considerations

Results	Required Throughput Per Verhicle	0	Mbps	
	Minimum Wi-Fi Speed	0	Mbps	
	Total Data per Shift	0	GB	
	Total Data per Day	0	GB	
	Total Offload Bandwidth	0	Mbps	
	Total Storage	0	GB	
	Required Sustained Network Bandwidth	0	Mbps	
	Sustained Disk Write Speed	0	Mbps	
	Min. Supportable Throughput to E.com	0	Mbps	
	E.com Throughput Difference	0	Mbps	

## Notes

This is a budgetary quote only. This quote contains hardware, software, and estimated installation costs. A review by an Axon engineer and the creation of a Statement of Work must be completed to determine the exact requirements for the agency to implement a Fleet program. This quote is subject to change based on the information gathered from the review outlined above.

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)) and 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](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. **The Axon Customer Experience Improvement Program Appendix ONLY applies to Customers in the USA.** 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 contemplates the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix. 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:

Name (Print):

Title:

PO# (Or write  
N/A):

Please sign and email to Carson Kluttz at [ckluttz@axon.com](mailto:ckluttz@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:		



## ATTENTION

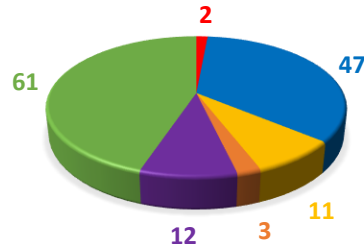
This order may qualify for freight shipping, please fill out the following information.

What is the contact name and phone number for this shipment?	
What are your receiving hours? (Monday-Friday)	
Is a dock available for this incoming shipment?	
Are there any delivery restrictions? (no box trucks, etc.)	



## MONTHLY REPORT MAY 2021

### CALL CLASSIFICATIONS



FIRE	EMS	RESCUE	HAZ-MAT	SERVICE	OTHER
2	47	11	3	12	61

### YEAR TO DATE TOTAL CALLS

2020

264

2021

388

DIFFERENCE FROM  
PRIOR YEAR

46.97%

### MAY

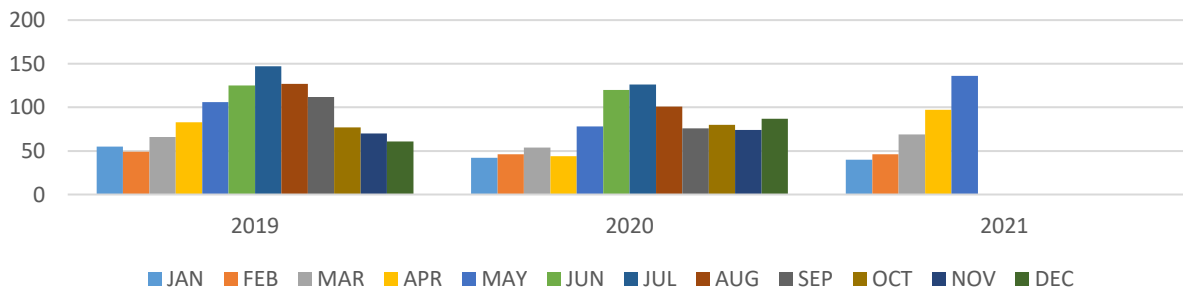
### TOTAL CALLS

78

136

74.36%

### TOTAL CALLS BY MONTH



	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2019	55	49	66	83	106	125	147	127	112	77	70	61
2020	42	46	54	44	78	120	126	101	76	80	74	87
2021	40	46	69	97	136							



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## MONTHLY REPORT MAY 2021

### **NOTABLE EVENTS / CALL HIGHLIGHTS**

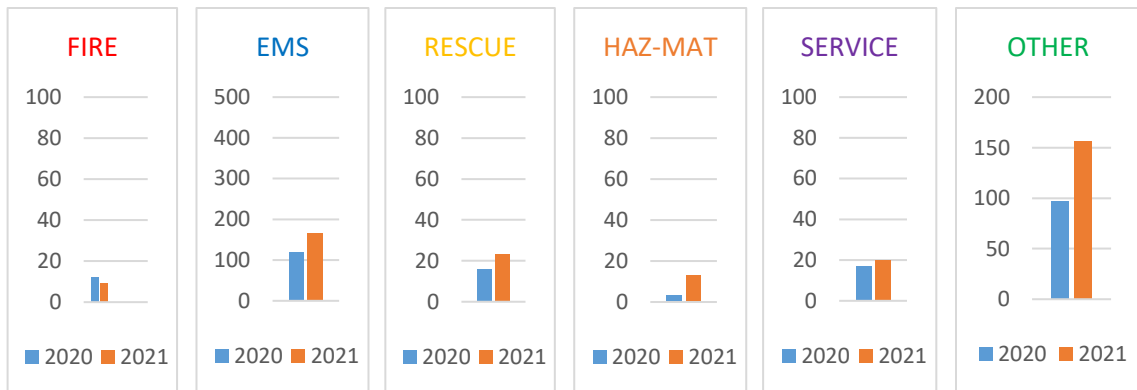
- 05/03/2021 Fire crews responded to a fire in a construction dumpster on Morgan Place Drive. Upon arrival, the contents of the dumpster were found to be actively burning. Firefighters quickly extinguished the fire containing the damage to just the contents of the receptacle. There was no damage to the residence that was near the dumpster. All units cleared from the scene and returned to service.
- 05/08/2021 Fire crews responded to a two-vehicle motor vehicle accident on the Isle of Palms Connector. Damage to both vehicles was minimal. Fire personnel assisted Charleston County EMS with patient assessment and clean-up of leaking anti-freeze. All units cleared from the scene and returned to service.
- 05/12/2021 Fire crews responded to a report of an outside fire on Morgan Place Drive. Upon arrival it was found that landscaping mulch had ignited from outdoor lighting placed within the mulch. Neighbors had extinguished the fire prior to the Fire Department's arrival. The fire was contained to a small patch of mulch and no damage was caused to any structures. Power to the lighting was disconnected and the homeowners were notified by the landscapers of the issue. All units cleared from the scene and returned to service.
- 05/13/2021 Fire crews responded to a fuel spill on Palm Boulevard near Breach Inlet. Upon arrival, personnel found a sports utility vehicle with an active fuel leak. It was estimated that approximately thirty to forty gallons had leaked onto the ground. The spill on the ground was confined to the area of the leak, and measures were taken to control the leak at the vehicle. Once the vehicle was removed, and all hazards mitigated, all units cleared from the scene and returned to service.
- 05/28/2021 Fire Marshal Stafford attended the Sweetgrass Inn Grand Opening.



## MONTHLY REPORT MAY 2021

### INCIDENT TYPE

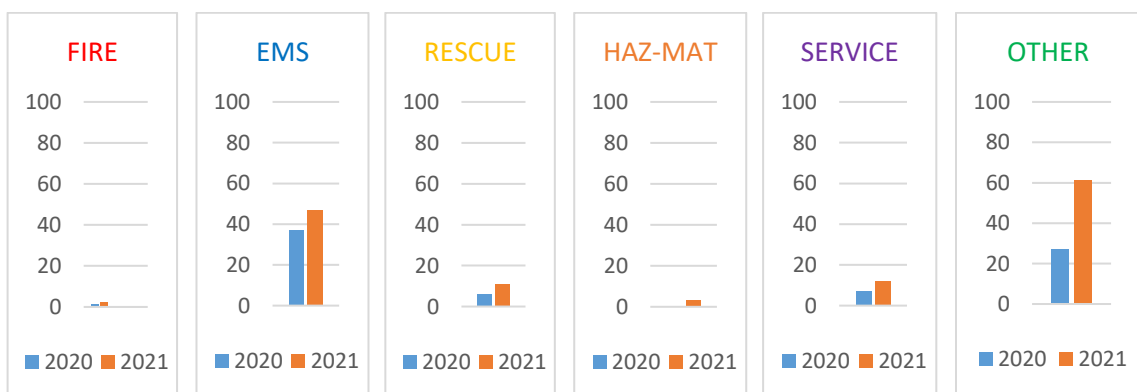
#### ANNUAL YEAR TO DATE ANALYTIC COMPARISONS



2020	12	119	16	3	17	97
2021	9	167	23	13	20	156
DIFFERENCE FROM PRIOR YEAR	-25.00%	40.34%	43.75%	333.33%	17.65%	60.82%

### INCIDENT TYPE

#### MAY MONTHLY ANALYTIC COMPARISONS



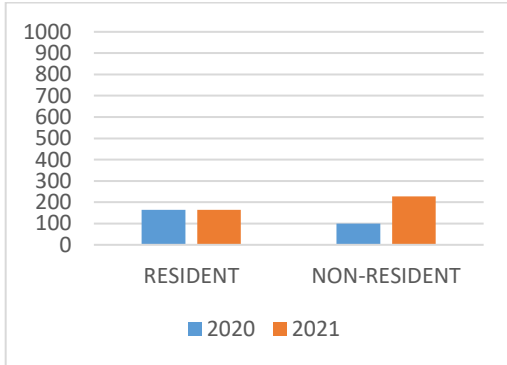
2020	1	37	6	0	7	27
2021	2	47	11	3	12	61
DIFFERENCE FROM PRIOR YEAR	100.00%	27.03%	83.33%	!Zero Divide	71.43%	125.93%



## MONTHLY REPORT MAY 2021

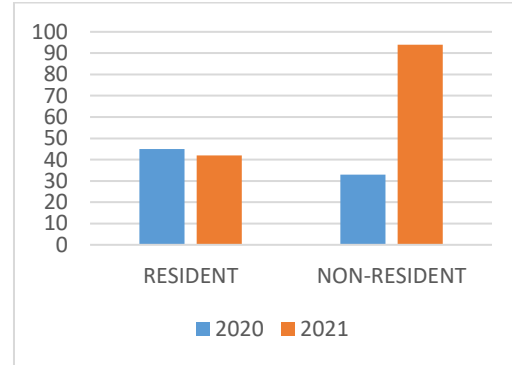
### RESIDENCY TYPE ANALYTIC COMPARISONS

#### ANNUAL YEAR TO DATE TOTAL CALLS



<b>2020</b>	<b>165</b>	<b>99</b>
<b>2021</b>	<b>165</b>	<b>228</b>
DIFFERENCE FROM PRIOR YEAR	<b>0.00%</b>	<b>130.30%</b>

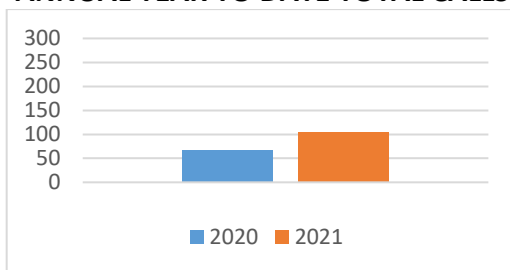
#### MAY MONTHLY TOTAL CALLS



<b>2020</b>	<b>45</b>	<b>33</b>
<b>2021</b>	<b>42</b>	<b>94</b>
DIFFERENCE FROM PRIOR YEAR	<b>-6.67%</b>	<b>184.85%</b>

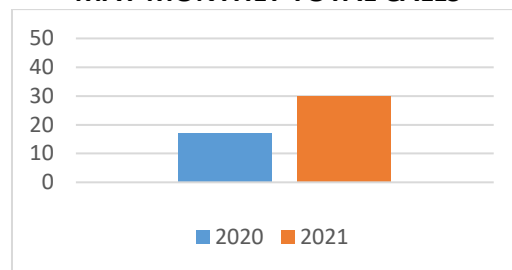
### TOTAL CALLS IN WILD DUNES

#### ANNUAL YEAR TO DATE TOTAL CALLS



<b>2020</b>	<b>66</b>
<b>2021</b>	<b>105</b>
DIFFERENCE FROM PRIOR YEAR	<b>59.09%</b>

#### MAY MONTHLY TOTAL CALLS

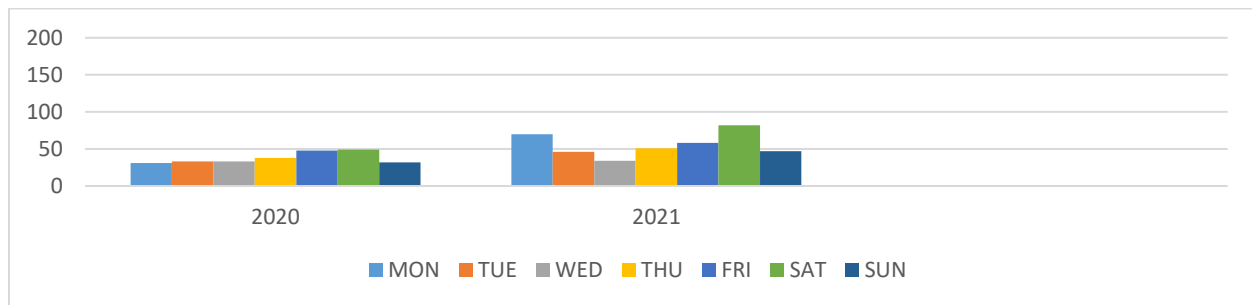


<b>2020</b>	<b>17</b>
<b>2021</b>	<b>30</b>
DIFFERENCE FROM PRIOR YEAR	<b>76.47%</b>



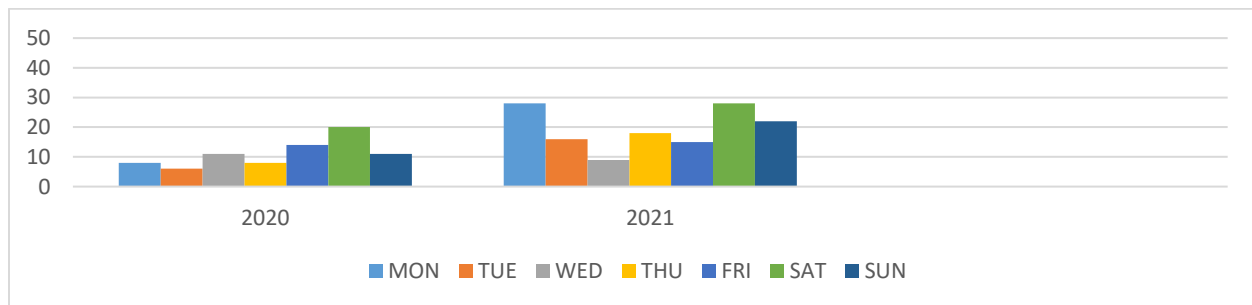
## MONTHLY REPORT MAY 2021

### YEAR TO DATE CALLS BY DAY OF THE WEEK



	MON	TUE	WED	THUR	FRI	SAT	SUN
<b>2020</b>	31	33	33	38	48	49	32
<b>2021</b>	70	46	34	51	58	82	47
<b>DIFFERENCE FROM PRIOR YEAR</b>	<b>125.81%</b>	<b>39.39%</b>	<b>3.03%</b>	<b>34.21%</b>	<b>20.83%</b>	<b>67.35%</b>	<b>46.88%</b>

### MAY CALLS BY DAY OF THE WEEK



	MON	TUE	WED	THUR	FRI	SAT	SUN
<b>2020</b>	8	6	11	8	14	20	11
<b>2021</b>	28	16	9	18	15	28	22
<b>DIFFERENCE FROM PRIOR YEAR</b>	<b>250.00%</b>	<b>166.67%</b>	<b>-18.18%</b>	<b>125.00%</b>	<b>7.14%</b>	<b>40.00%</b>	<b>100.00%</b>



## MONTHLY REPORT MAY 2021

### YEAR TO DATE CALLS BY DISTRICT

	DISTRICT 1	DISTRICT 2	OUT OF JURISDICTION
<b>2020</b>	147	106	11
<b>2021</b>	218	158	12
DIFFERENCE FROM PRIOR YEAR	<b>48.30%</b>	<b>49.06%</b>	<b>9.09%</b>

### MAY CALLS BY DISTRICT

	DISTRICT 1	DISTRICT 2	OUT OF JURISDICTION
<b>2020</b>	48	29	1
<b>2021</b>	82	51	3
DIFFERENCE FROM PRIOR YEAR	<b>70.83%</b>	<b>75.86%</b>	<b>200.00%</b>

### YEAR TO DATE CALLS BY SHIFT

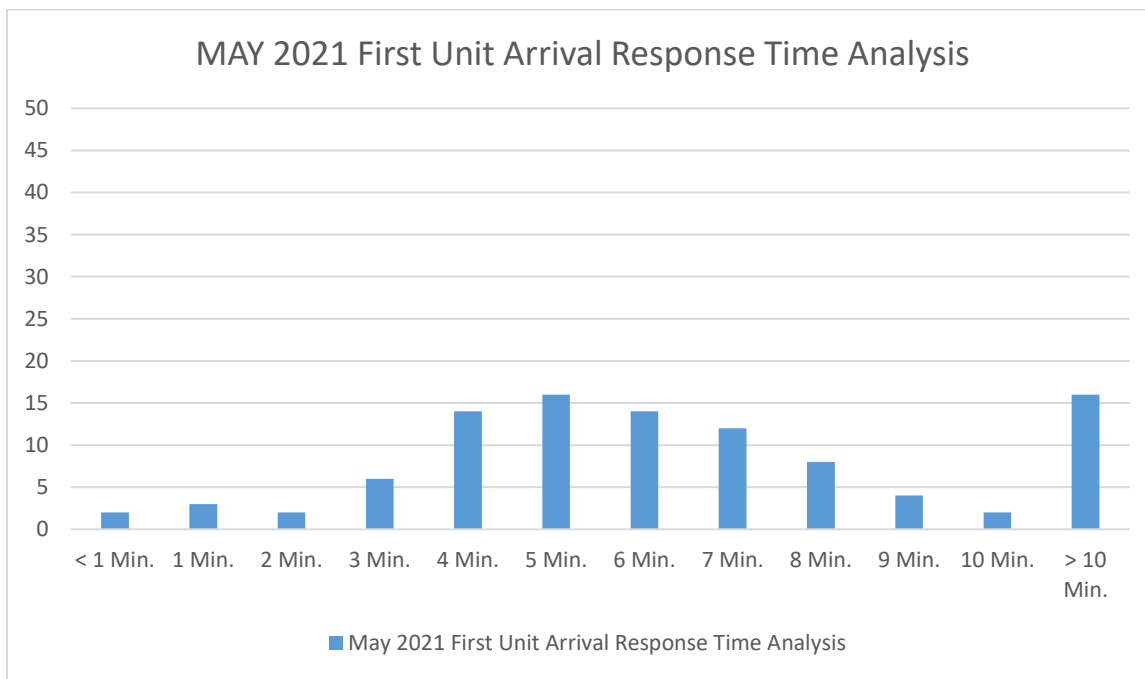
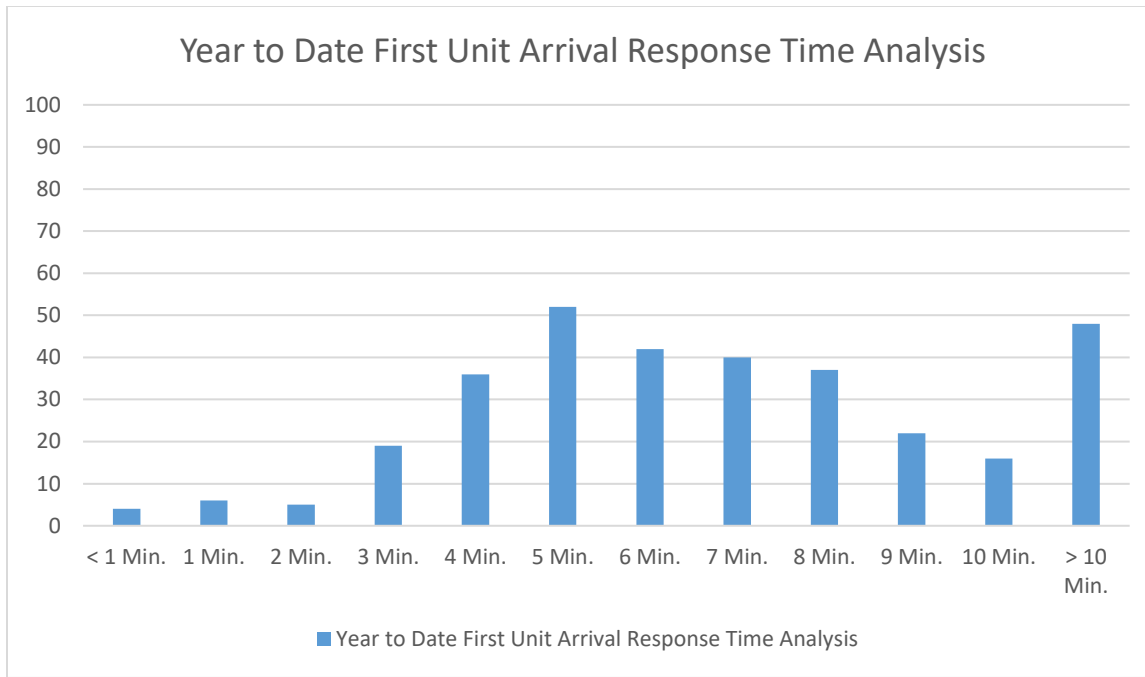
	A-SHIFT	B-SHIFT	C-SHIFT
<b>2020</b>	102	87	75
<b>2021</b>	123	132	133
DIFFERENCE FROM PRIOR YEAR	<b>20.59%</b>	<b>51.72%</b>	<b>77.33%</b>

### MAY CALLS BY SHIFT

	A-SHIFT	B-SHIFT	C-SHIFT
<b>2020</b>	24	24	30
<b>2021</b>	36	52	48
DIFFERENCE FROM PRIOR YEAR	<b>50.00%</b>	<b>116.67%</b>	<b>60.00%</b>



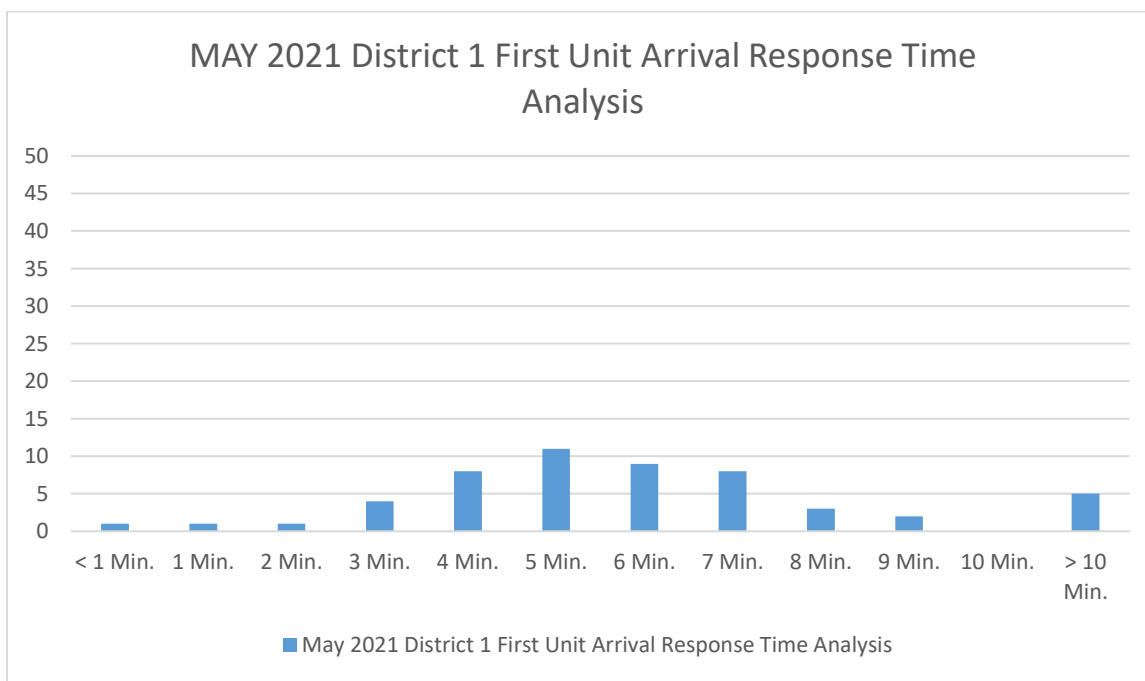
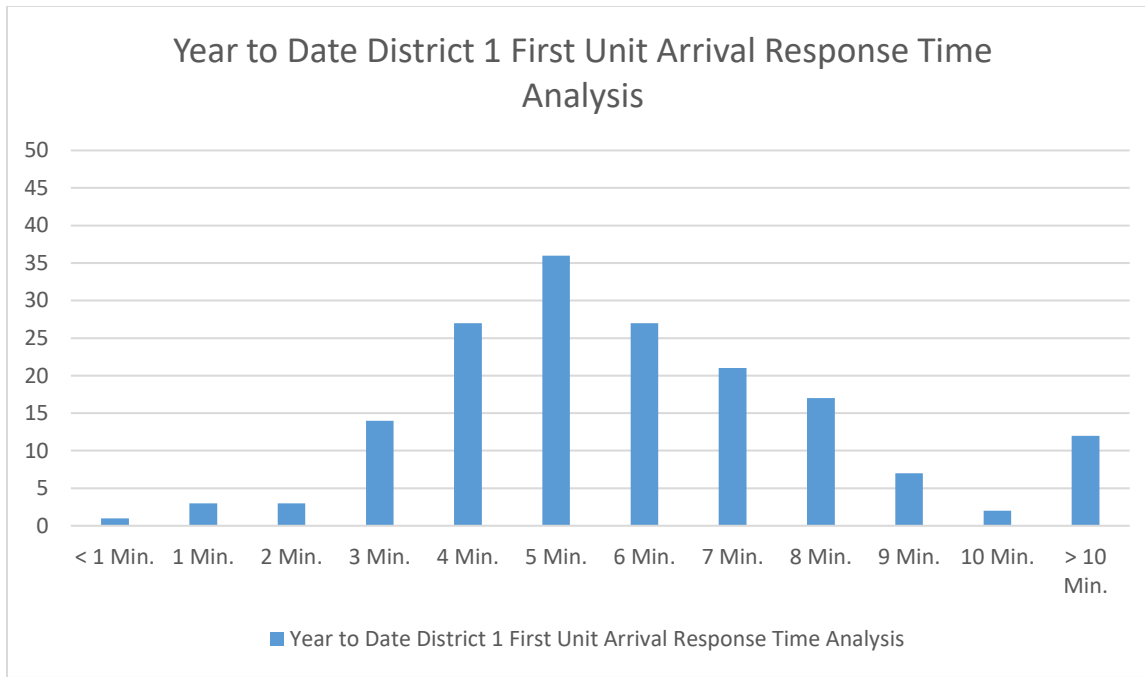
## MONTHLY REPORT MAY 2021





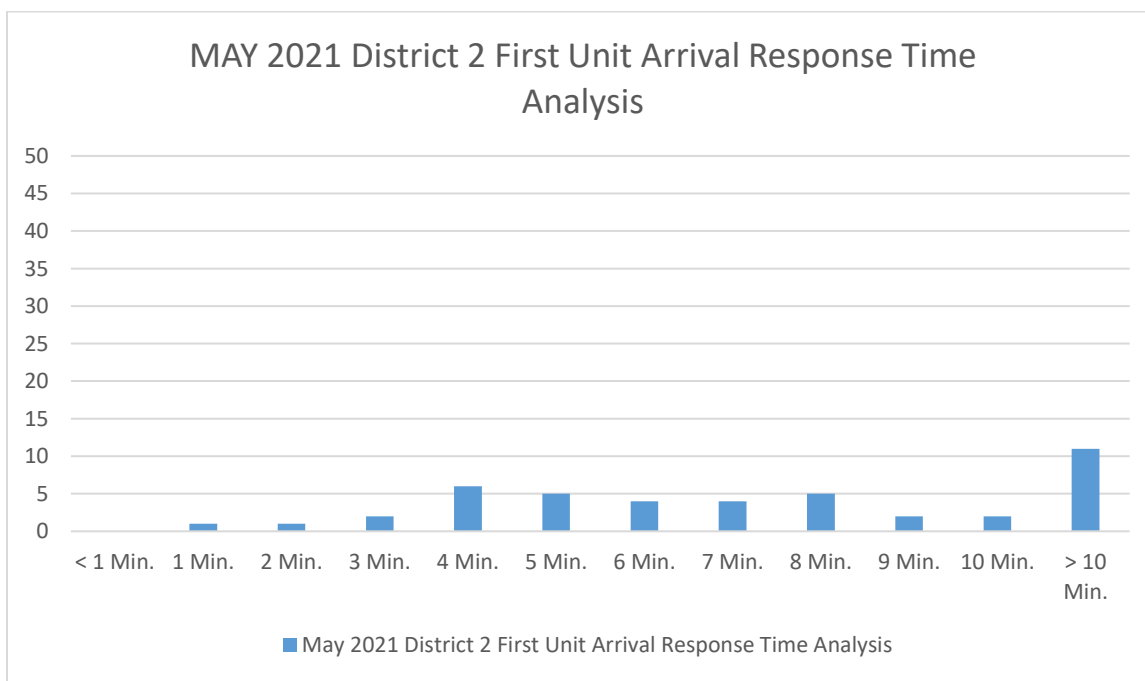
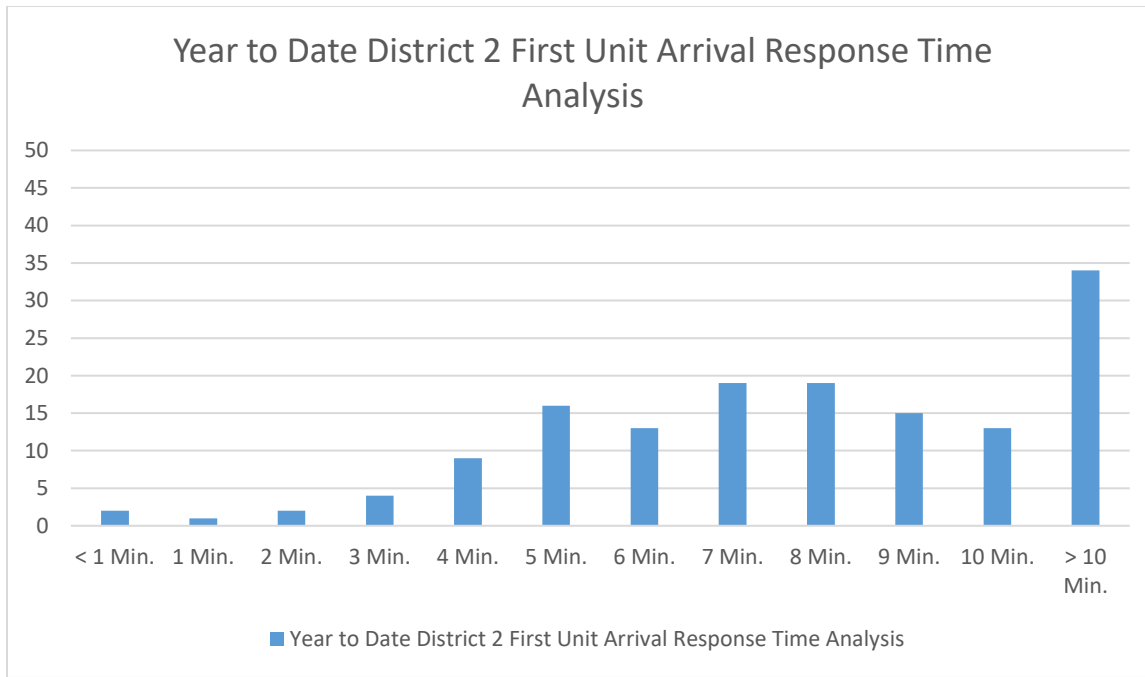


## MONTHLY REPORT MAY 2021





## MONTHLY REPORT MAY 2021



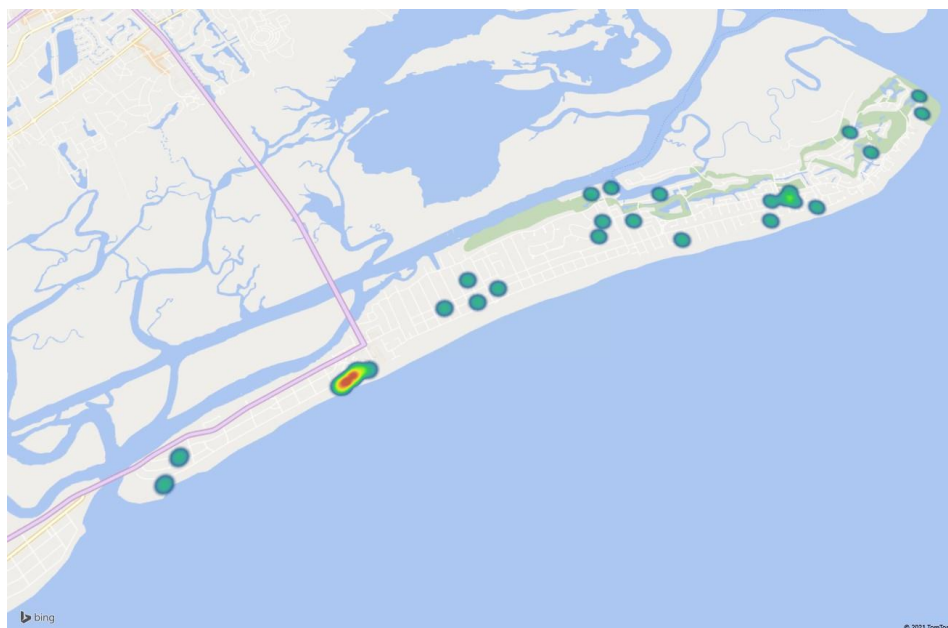


## MONTHLY REPORT MAY 2021

### MAY 2021 All Calls



### MAY 2021 EMS Calls



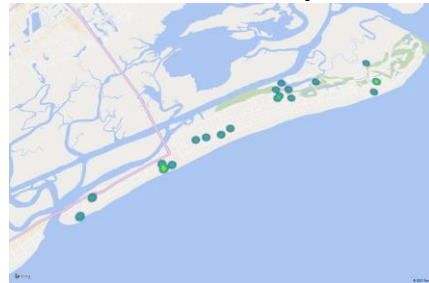


## MONTHLY REPORT MAY 2021

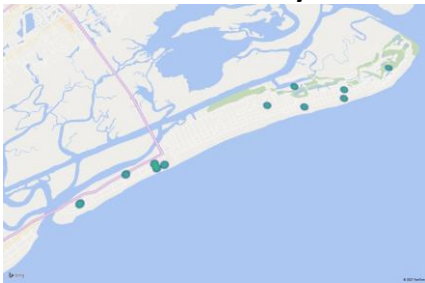
**MAY 2021 Sunday Calls**



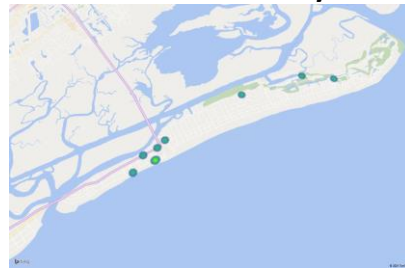
**MAY 2021 Monday Calls**



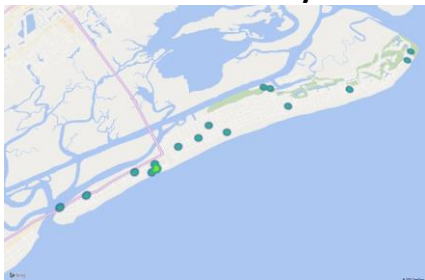
**MAY 2021 Tuesday Calls**



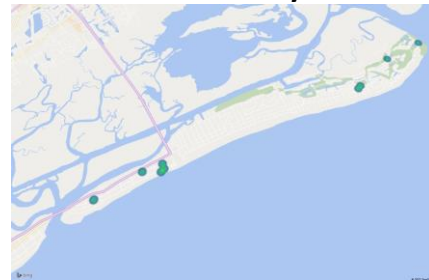
**MAY 2021 Wednesday Calls**



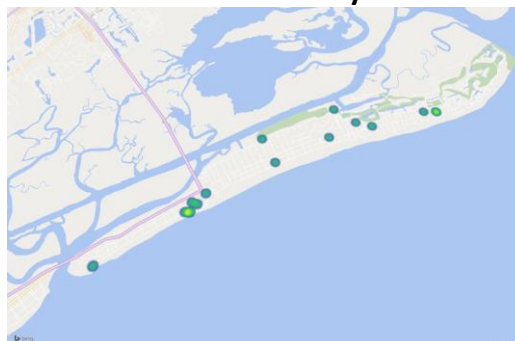
**MAY 2021 Thursday Calls**



**MAY 2021 Friday Calls**



**MAY 2021 Saturday Calls**





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## MONTHLY REPORT MAY 2021

### MAY 2021 Resident Calls



### MAY 2021 Non-Resident Calls





# ISLE OF PALMS POLICE DEPARTMENT

## MONTHLY REPORT

### May 2021



### SIGNIFICANT DEPARTMENTAL ACTIONS

- \* During the month of May the Isle of Palms Police Department enforced the City of Isle of Palms Emergency Ordinances and South Carolina Executive Ordinances in response to COVID-19.
- \* An employee appreciation luncheon was held in Wild Dunes for Police and Fire Department Employees.
- \* Sergeant Storen was recognized by the Mount Pleasant Chamber of Commerce as the First Responder of the Month for May 2021.
- \* Incidents of interest in May included 25 drug charges, 12 DUI charges, and 1206 parking citations.

ACTIVITY SUMMARY	MAY	YTD	MAY	YTD
	2021	2021	2020	2020
Calls for Service	1379	4935	2434	5002
Incident Reports	113	381	133	376
Traffic Stops	374	1570	281	1066
Traffic Collisions	8	38	12	29
Arrests	71	226	66	161
State Law Violations	176	528	121	398
City Ordinance Violations	13	48	54	101
Warning Citations	280	1173	332	995
Parking Citations	1206	2989	2331	2956
Isle of Palms Warrants Served	4	12	7	15
Criminal Investigations-Cases Opened	17	65	9	44
Criminal Investigations-Cases Closed	5	23	6	57
Training Hours	33	1172	13	224
Livability Cases	5	10	19	33
Coyote Sightings	24	43	3	7
REPORTS BY OFFENSE TYPES	MAY	YTD		
	2021	2021		
DUI	12	34		
Other Alcohol Offenses	15	59		
Arson/Suspicious Fire	0	0		
Rape/Sexual Assault	2	3		
Assault	3	10		
Indecent Exposure	0	0		
Harassment	1	4		
Drug Incidents	18	83		
Homicide	0	0		
Traffic	34	114		
DUS	8	34		
Robbery	0	0		
Burglary	0	2		
Theft from Motor Vehicle	4	6		
Motor Vehicle Theft	2	4		
Larceny	7	22		
Fraud	3	12		
Suicide (Actual or Attempted)	0	1		
Vandalism	3	9		
All Other Offenses	62	153		
<b>TOTAL</b>	<b>174</b>	<b>550</b>		

CHARGES	MAY	YTD	MAY	YTD
	2021	2021	2020	2020
Assault	0	2	1	4
Domestic Violence	1	2	0	5
Public Disorderly	14	36	3	13
Burglary	0	0	0	1
Possession of Stolen Vehicle	0	0	0	0
Grand Larceny	0	0	0	1
All Other Larceny	5	6	3	3
Fraud	0	1	0	0
Gun Violations	0	0	4	4
Drug Violations/Sale/Manufacture/ Distribution/Etc.	0	4	2	3
Possession of Controlled Substance	2	4	0	2
Other Drug Possession Methamphetamine/ Cocaine/Cocaine Base/Ecstasy/MDMA/Etc.	1	1	0	2
Simple Possession of Marijuana/Possession 1 oz. or less	16	49	15	29
Drug Equipment Violations	6	10	0	3
Vandalism/Damage to Property	1	2	0	0
Driving Under Suspension	7	32	9	36
Driving Under Influence	12	33	3	13
Other Alcohol Violations	28	71	55	88
Speeding	12	48	18	45
Other Traffic Related	72	240	54	211
Golf Cart Violation	2	2	0	0
Moped Violation	0	0	0	0
Resisting/Hindering/Assaulting Public Official or Police Officer	2	5	0	2
False Information to Police	2	4	0	0
Failure to Stop for Police/Evade/Elude	0	3	0	0
Animal Violation	0	4	2	3
Noise Violation	0	5	2	3
Littering	0	0	0	0
Indecent Exposure	0	0	0	0
Business License	3	17	0	0
All Other Charges	7	14	5	27
<b>TOTAL</b>	<b>193</b>	<b>595</b>	<b>176</b>	<b>498</b>



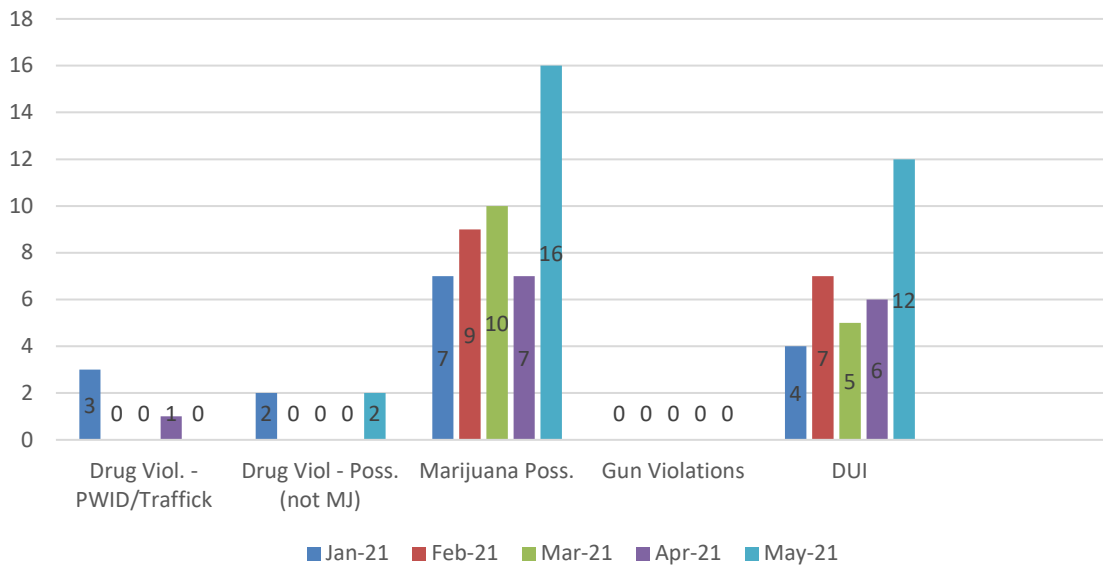
# ISLE OF PALMS POLICE DEPARTMENT

## MONTHLY REPORT

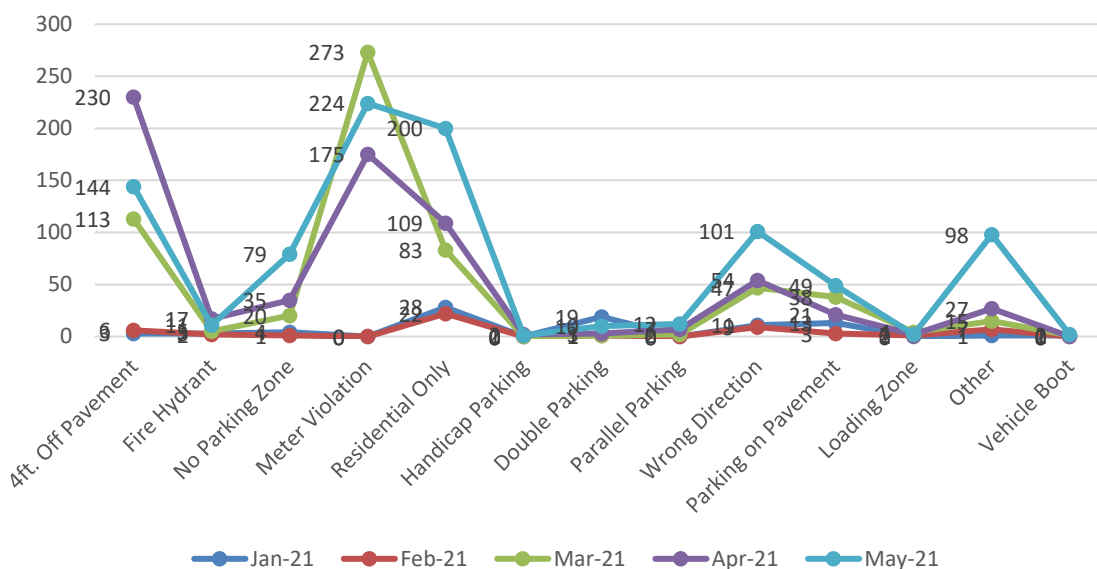
### APRIL 2021



Drug, Gun and DUI Charge Trend



Parking Citations by Violation



## Animal Control Calls for Service

■ May-21 ■ Apr-21 ■ Mar-21 ■ Feb-21 ■ Jan-21

