

INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME	
BID NUMBER	OPENING DATE (1:00 p.m.)	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
RS900313	MAY16, 2012	CITY STATE ZIP	
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk		COUNTY	MBE/EDGE CERTIFICATE NUMBER
		TELEPHONE NO. ()	TOLL FREE NO. 1 - ()
		CONTACT PERSON	FAX NO. ()
		CONTRACTOR'S E-MAIL ADDRESS	
REQ./INDEX NO. GDC008	BID NOTICE DATE MAY 2, 2012	SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD)	
<input type="checkbox"/> E-Mail		<input type="checkbox"/> Fax	
In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". ____%, ____ Days, Net 30 Days			
PARTICIPATING AGENCY(IES): ALL STATE AGENCIES, AND PROPERLY REGISTERED COUNTIES, TOWNSHIPS, MUNICIPAL CORPORATIONS, REGIONAL TRANSIT AUTHORITIES, REGIONAL AIRPORT AUTHORITIES, PORT AUTHORITIES, SCHOOL DISTRICTS, CONSERVANCY DISTRICTS, TOWNSHIP PARK DISTRICTS AND PARK DISTRICTS, PURSUANT TO SECTION 125.04(B) OF THE OHIO REVISED CODE, THE COOPERATIVE PURCHASING ACT. STATE UNIVERSITIES, STATE VOCATIONAL SCHOOLS, STATE COMMUNITY COLLEGES OR OTHER INSTITUTIONS OF HIGHER EDUCATION MAY USE THESE CONTRACTS. SUCH USE, HOWEVER, IS BASED UPON EACH ENTITY'S PROCUREMENT AUTHORITY.			
THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR:			
LAW ENFORCEMENT ELECTRONIC CONTROL DEVICES (ECD) AND ACCESSORIES			
TERM OF CONTRACT: This Invitation to Bid is to establish a requirements contract to procure the described supplies or services on behalf of the above participating agency(ies). The agency(ies) may place orders against the Contract beginning 07/01/12 or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire 06/30/15 unless DAS terminates the Contract based upon reasons set forth in Article I-C of the Standard Contract Terms and Conditions. No agencies may place purchase orders against the Contract beyond the expiration date unless DAS renews the Contract by amendment. The Contractor may begin performance under the Contract only upon receipt of a valid order from a participating state agency.			
INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS, Revised 02/2011, are a part of this Invitation to Bid. Copies may be downloaded by clicking on this link: Instructions: Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions . All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.			
By submitting this Invitation to Bid, the Contractor certifies that Contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State.			
Any questions or clarifications regarding this Invitation to Bid should be directed to the Office of Procurement Services through the Internet at www.ohio.gov/procure . All questions should be submitted a minimum of five (5) working days prior to the bid opening date.			
PRINTED/TYPED SIGNATURE	AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)		DATE

The ORIGINAL signed Bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m., on the above listed opening date to receive consideration for award. It is requested that the Bidder NOT sign their bid in BLACK ink. BIDDER CERTIFIES, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

REQUIRED CERTIFICATION FOR BIDDING

Those bidders claiming preference for Domestic Source End Products and/or the Ohio preference, pursuant to Revised Code Sections 125.09 and 125.11 and Administrative Code Section 123:5-1-06 must complete the following information. Bidders who qualify as an "Ohio" bidder (offer an Ohio product or who have significant Ohio economic presence) or who qualify as a Border State bidder are eligible to receive a five percent (5%) preference over non-Ohio/Border state bidders. The state reserves the right to clarify any information during the evaluation process. **BIDDERS MUST COMPLETE THIS CERTIFICATION TO RECEIVE THE PREFERENCE.**

A. DOMESTIC PREFERENCE (BUY AMERICA): [Not applicable to **"Excepted Products"**]

- Where is each product/services being offered mined, raised, grown, produced or manufactured?
 United States: _____ (State) Canada Mexico (Go to B-1)
 Other: (Specify Country) _____ (Go to A-2)
- End product is manufactured outside the United States and at least 50% of the cost of its components are produced, mined, raised, grown or manufactured within the United States. The cost of components may include transportation costs to the place of manufacture and, in the case of components of foreign origin, duty whether or not a duty free entry certificate is issued.
 Yes (Go to Section B-1) No (Go to Section A-3)
- The Bidder hereby certifies that each end product, except the products listed below, is a domestic source end product as defined in the Buy America Act and that components of unknown origin have been considered to have been mined, produced, grown or manufactured outside the United States.
_____(Item) _____(Country of Origin)
_____(Item) _____(Country of Origin)

A domestic end source product is deemed to be excessively priced if it exceeds the cost of the foreign product by more than 6%. Pursuant to FAR, Part 25, the state of Ohio does not acquire supplies or services that cannot be imported lawfully into the United States. The contractor, their subcontractor(s) and any agent of the contractor or subcontractor must not acquire any supplies or services originating from sources within, or that were located in or transported from or through Cuba, Iran, Iraq, Libya, North Korea, Sudan Territory of Afghanistan controlled by the Taliban, or Serbia (excluding the territory of Kosovo).

B. OHIO PREFERENCE (BUY OHIO):

- The products/services being offered are raised, grown, produced, mined or manufactured in Ohio. 
 Yes (Go to C) No (Go to B-2)
- Bidder has significant economic presence within the state of Ohio. Yes (Answer a, b, c, d below) No (Go to B-3)
 - Bidder has paid the required taxes due the state of Ohio Yes No
 - Bidder is registered with the Ohio Secretary of State
 Yes (Charter/Registration No.: _____) No
Questions regarding registration should be directed to (614) 466-3910 or visit their web site at:
<http://www.sos.state.oh.us/>
 - Bidder has ten or more employees based in Ohio or border state. Yes No (Go to B-2d)
 - Bidder has seventy-five percent or more employees based in Ohio or border state. Yes No (Go to B-3)
- Border state bidder:
 Yes (Specify which state then go to B-2c): KY MI NY PA IN No (Go to B-4)
- Border state bidder: mined products mined in respective border state Yes No Not Applicable

C. E.D.G.E. DESIGNATION

Bidder is certified E.D.G.E. business Yes No

For information on E.D.G.E. designation, please visit the DAS Equal Opportunity Division website at:

<http://www.das.ohio.gov/Divisions/EqualOpportunity/tabid/80/Default.aspx>

D. DECLARATION REGARDING MATERIAL ASSISTANCE/NON-ASSISTANCE TO A TERRORIST ORGANIZATION (DMA)

The Bidder being awarded this Contract must:

- review the Terrorist Exclusion List at http://www.publicsafety.ohio.gov/links/terrorist_exclusion_list.pdf
- complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form <http://www.publicsafety.ohio.gov/links/HLS0038.pdf> and submit this with your bid response.

Failure to complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form may result in the bidder being deemed not responsive and/or may invalidate any Contract award. If not submitted with the bid response, the bidder will have seven (7) calendar days, after notification, to submit the form.

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

BRAND SPECIFIC: The product(s) specified in this bid is/are being bid as Brand Specific. That signifies that no alternates will be accepted for award. Bid is in accordance with the Ohio Administrative Code 123:5-1-10(I).

AUTHORIZED DISTRIBUTOR OR MANUFACTURERS REPRESENTATIVE: Bidders responding to this Bid must be authorized distributors, manufacturers or representatives of manufacturers of the items bid. Bidders may be required to submit proof of the above. If requested, bidders will have seven (7) calendar days to provide proof of the relationship. If requested Bidders shall submit certification attesting that they are the manufacturer or an authorized dealer, distributor or manufacturer's representative of the products being bid. This certification must be on the manufacturer's letterhead, signed by a duly authorized employee of the manufacturer.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders".

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by specified manufacturer brand pursuant to OAC 123:5-1-10(I). No other brands of products will be acceptable. Bidder(s) must offer pricing on all items on the Bid Price Pages 8 through 10 to be considered for award.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within thirty (30) days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

TRANSPORTATION CHARGES: Any item(s) ordered from a contract awarded pursuant to this bid will be shipped F.O.B. destination, freight prepaid. Shipment will be made as indicated on the purchase order.

MINIMUM ORDER: No order shall be placed against a contract awarded pursuant to this bid for less than two hundred (\$200.00) dollars.

SPECIAL CHARGES: There shall be no assessments, up-charges, single item charge, surcharge, re-stocking fee, minimum order charge nor will any additional charges be allowed that are not specifically mentioned under the provisions of the standard terms and conditions of this bid and any ensuing contract awarded pursuant to this bid.

MANUFACTURER'S SPECIFICATIONS: Manufacturer's specification sheets should be submitted with the bid for each item/manufacturer bid. Specification sheets are to be labeled with the name of the manufacturer, the style number and the category bid. The state acknowledges that it may receive bids from multiple distributors bidding the same manufacturer's product. In such situations, specification sheets may be submitted by manufacturer(s) on behalf of multiple distributors, provided that such specification sheets are accompanied by written documentation, on manufacturer's letterhead, signed by an authorized representative of the manufacturer, listing the named distributor(s) for whom the specification sheets/samples are provided. If not provided as part of the bid response, the Bidder must provide said specification sheets within seven (7) calendar days after request/notification by the Office of State Purchasing to do so. Any references, that may appear in the manufacturer's specification sheets, that may alter the terms and conditions and specifications of the bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish manufacturer's specification sheets either as part of their bid response or within the time specified herein will deem the bidder not responsive.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within seven (7) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

PRODUCT SAMPLES: The Bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within seven (7) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to the provisions of Article 6, "Contract Terms and Conditions".

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

CONTRACTOR QUARTERLY SALES REPORT (Continued) The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services
GSD Business Office
4200 Surface Road
Columbus, OH 43228

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio and forward the check to the following address:

Department of Administrative Services
GSD Business Office
4200 Surface Road
Columbus, OH 43228

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

USAGE REPORTS: In addition to the CONTRACTOR QUARTERLY SALES REPORT above, every six (6) months for the periods January through June and July through December, the contractor must submit a report (written or on disk or via email in Excel format) reporting sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. . The report must be submitted within thirty (30) days following the completion of the reporting period. The report shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Walter Schneider, CPPB

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.):

List names of subcontractors who will be performing work under the Contract.

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

DISCLOSURE OF FULFILLMENT HOUSES:

Fulfillment Houses are defined as follows: A third party that performs outsourced storage, order picking, packing, shipment and/or tracking activities for the Contractor. Bidders seeking to enter into a materials contract shall disclose the following: (use additional sheets if necessary)

If awarded a contract under this Invitation To Bid, do you intend to use Fulfillment Houses as defined above to fulfill your obligations under any ensuing contract? Yes: No:

If you answered yes above, complete the following information.

a) Principal location of business for the contractor (Name/City/State/Country)

b) Principal location of all Fulfillment Houses (Name/City/State/Country)

c) Location where inventory to support the Contract will be maintained (Name/City/State/Country)

d) Has this Fulfillment House ever been asked to withdraw from a contract with the state of Ohio, either as a Fulfillment House or as a direct contractor to the State? Yes No

e) Has this Fulfillment House ever been asked to withdraw from a contract with another state or government body?
Yes No

The state of Ohio neither approves nor disapproves of any Fulfillment House. The State reserves the right to authorize or fail to authorize the use of any Fulfillment House. Prior removal from a contract or contracts may be cause for disqualification.

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is complete, correct, true and accurate. The Bidder agrees that no changes will be made to this list of fulfillment houses without amendment to the contract issued subsequent to the analysis of bids. Any attempt by the Bidder/Contractor to change or otherwise alter Fulfillment House locations where services will be performed without prior amendment to the contract, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

Bid Automobile Liability Checklist:

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.

Goods/Services will be delivered via common carrier.

No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

Notice on the Use of Social Security Numbers as Federal Tax Identification Numbers

The Department of Administrative Services (Department) requires vendors and contractors wishing to do business with the State to provide their Federal Taxpayer Identification Number to the Department. The Department does this so that it can perform statutorily required "responsibility" analyses on those vendors and contractors doing business with the State and, under limited circumstances, for tax reporting purposes. If you are a vendor or contractor using your Social Security Number as your Federal Taxpayer Identification Number, please be aware that the information you submit is a public record, and the Department may be compelled by Ohio law to release Federal Taxpayer Identification Numbers as a public record. If you do not want to have your Social Security Number potentially disclosed as a Federal Taxpayer Identification Number, the Department encourages you to use a separate Employer Identification Number (EIN) obtained from the United States Internal Revenue Service's to serve as your Federal Taxpayer Identification Number.

SPECIFICATIONS

I. SCOPE

The specifications below cover Taser Law Enforcement Division Electronic Control Devices (ECD) and supplies, accessories and services which shall be eligible for purchase under this contract for state of Ohio Agencies, State of Ohio Institutions of Higher Education and all members in good standing of the state of Ohio Department of Administrative Services Cooperative Purchasing Program as applicable.

II. REQUIREMENTS

- A. All items shall be first quality, new, unused and packaged and marked for the individual ordering agency as specified.
- B. Any item found to be defective or not in accordance with specifications, although accepted through oversight or otherwise, shall be replaced or repaired at the expense of the contractor, including all transportation costs.

III. SPECIFICATIONS

- A. Items in this Invitation To Bid shall consist of Taser International Electronic Control Devices (ECD), holsters, cartridges, power magazines and combinations, warranty programs, training programs and various accessories as indicated specifically in the Bid Price Pages 8 through 10 below.

Bidders should complete the following:

ITEMS IN THIS BID CONTAIN RECYCLED MATERIALS - Y/N: _____. IF SO _____%.

The foregoing will not be a part of the bid evaluation.

Bid Price Page

UNSPSC Number	Taser Intl Item #	Description	Unit of Measure	Estimated Annual Use	Bid Price (\$ USD)
Taser X26E Electronic Control Device and Accessories					
Taser X26E ECD Kit: Digital Power Magazine (DPM) kit -WITHOUT holster					
46000000	26511	X26E Black / Silver grip plates without holster	Ea.	175	
46000000	26523	X26E Yellow / Black grip plates without holster	Ea.	5	
46000000	26550	X26E Black / Black grip plates without holster	Ea.	5	
Taser X26E ECD Kit: eXtended Digital Power Magazine (XDPM), kit WITHOUT holster					
46000000	26512	X26E Black / Silver grip plates without holster	Ea.	5	
46000000	26524	X26E Yellow / Black grip plates without holster	Ea.	5	
46000000	26549	X26E Black / Black grip plates without holster	Ea.	5	
Holsters - X26E					
46000000	44952	Blade-Tech® Short hood w/ Tek-Lok® holster - Right Hand	Ea.	90	
46000000	44953	Blade-Tech® Short hood w/ Tek-Lok® holster - Left Hand	Ea.	10	
46000000	44972	BLACKHAWK® Serpa Holster – right hand	Ea.	90	
46000000	44973	BLACKHAWK® Serpa Holster – left hand	Ea.	10	
Digital Power Magazine - X26E					
46000000	26700	DPM – Digital Power Magazine - 195 5-second firings at room temp	Ea.	15	
46000000	26701	XDPM – Extended Digital Power Magazine - 195 5-second firings at room temp	Ea.	1	
Controlled Digital Power Magazine - X26E					
46000000	26702	CDPM - Controlled Digital Power Magazine - Adds disconnect / deactivate safety feature to X26E	Ea.	1	
46000000	26703	CDPM Start-Up Kit - Includes 1–Configure DPM, 1–Deconfigure DPM, 1–CDPM, and Carry Case	Ea.	1	
Cartridges - X26E					
46000000	34200	15ft (4.57m) - Yellow Blast Door / Training Use	Ea.	100	
46000000	44200	21ft (6.4m) - Silver Blast Door / Field Use	Ea.	5	
46000000	44203	25ft (7.62m) XP (Extra Penetration) - Green Blast Door / Field Use	Ea.	5	
46000000	44206	35ft (10.67m) XP (Extra Penetration) - Non-Reversible / Orange Blast Door / Tactical Field	Ea.	5	
46000000	44205	21ft (6.4m) Non-Conductive Simulation - Blue/Blue Blast Door / Training Use	Ea.	25	
Accessories - X26E					
46000000	26830	TASER CAM 2™ Audio/Video recording for enhanced accountability (United States)	Ea.	1	
46000000	26737	TASER CAM™ USB Download Kit - No charge Item	Ea.	1	
46000000	26500	X26E USB Dataport Download Kit - Windows® 98se, NT, 2000, XP compatible	Ea.	1	
46000000	80001	Conductive Target, Two-Part FRONT	Ea.	1	
46000000	80000	Conductive Target, Two-Part BACK	Ea.	1	
46000000	85002	M26™ /X26 Maintenance and Cleaning Kit	Ea.	1	
46000000	85000	Taser Cartridge w/ alligator clips – (Training Use Only)	Ea.	1	
46000000	44550	TASER® Simulation Training Suit - For scenario based training exercises / New and improved	Ea.	1	
46000000	80100	Custom Laser Engraving - For M26 and X26 handles / Minimum order quantity of 10	Ea.	1	
Customer Care Warranty - X26E (Does Not include Battery)					
46000000	26730	X26E One year extended customer care warranty	Ea.	1	
46000000	26744	X26E Four year extended customer care warranty	Ea.	200	

Bid Price Page

UNSPSC Number	Taser Intl Item #	Description	Unit of Measure	Estimated Annual Use	Bid Price (\$ USD)
TASER® X2™ Electronic Control Device (ECD)					
46000000	See Below	TASER® X2™ Black or Yellow ECD With Power Magazine (PPM or TPPM Only)	Ea.	1	
TASER® X2™ Electronic Control Device (ECD) (Handle Only without Power Magazine, choose one)					
46000000	22002	Black X2 ECD	Ea.	10	
46000000	22003	Yellow X2 ECD	Ea.	5	
X2 Power Magazines (choose one)					
46000000	22010	Performance Power Magazine (PPM)	Ea.	10	
46000000	22012	Tactical Performance Power Magazine (TPPM)	Ea.	5	
X2 Power Magazines (Optional)					
46000000	22011	Automatic Shut-Down Power Magazine	Ea.	1	
TASER® X2™ Electronic Control Device (ECD) Customer Care Extended Warranty					
46000000	22014	X2 4-Year Extended Warranty	Ea.	15	
X2 Dataport Download Kit					
46000000	22013	X2 Dataport Download Kit	Ea.	1	
X2 Holsters					
46000000	22500	Holster X2, Right Hand, Blade-Tech	Ea.	4	
46000000	22503	Holster X2, Left Hand, Blade-Tech	Ea.	1	
46000000	22501	Holster X2, Right Hand, Blackhawk	Ea.	4	
46000000	22504	Holster X2, Left Hand, Blackhawk	Ea.	1	
46000000	22502	Holster X2, Right Hand, Safariland	Ea.	4	
46000000	22505	Holster X2, Left Hand, Safariland	Ea.	1	
X2 and X3 Cartridges					
46000000	22150	15' Live Smart Cartridge	Ea.	10	
46000000	22151	25' Live Smart Cartridge	Ea.	10	
46000000	22152	35' Live Smart Cartridge	Ea.	10	
46000000	22155	Inert Simulator 25' Smart Cartridge	Ea.	10	
46000000	22157	25' Training Smart Cartridge (Blue Blast Door/Non-conductive)	Ea.	10	
HOGUE® HANDALL™ Grips					
46000000	22017	Grip, ECD, HOGUE (minimum order of 50)	Ea.	1	
46000000	22018	Grip, ECD, HOGUE, Packaged	Ea.	1	
TASER CAM™ HD Recorders					
46000000	26810	TASER CAM HD Recorder	Ea.	1	
46000000	26820	TASER CAM HD Recorder with Automatic Shut-Down (AS) Feature	Ea.	1	
46000000	26764	TASER CAM HD Replacement Battery	Ea.	1	
46000000	26763	TASER CAM HD 4-Year Extended Warranty	Ea.	1	
46000000	26762	TASER CAM HD USB Download Kit	Ea.	1	

Bid Price Page

UNSPSC Number	Taser Intl Item #	Description	Unit of Measure	Estimated Annual Use	Bid Price (\$ USD)
TASER® X3 Electronic Control Device (ECD)					
TASER® X3 Starter Kit					
46000000	33209	X3 Carbon/Black w/ Magnesium Transport Holster (ambidextrous), mounting bracket, EPM (Enhanced Digital Power Magazine), 3 inert cartridges	Ea.	5	
46000000	33210	X3 Yellow/Black w/ Magnesium Transport Holster (ambidextrous), mounting bracket, EPM (Enhanced Digital Power Magazine), 3 inert cartridges	Ea.	5	
TASER® X3 handle and EPM w/holster 6-pack Bulk package					
46000000	33214	X3 Yellow/Black w/ Magnesium Transport Holster (ambidextrous), mounting bracket , EPM (Enhanced Digital Power Magazine), 3 inert cartridges	Ea.	1	
46000000	33213	X3 Carbon/Black w/ Magnesium Transport Holster (ambidextrous), mounting bracket, EPM (Enhanced Digital Power Magazine), 3 inert cartridges	Ea.	1	
TASER® X3 Ambidextrous Holster and Accessories					
46000000	33204	X3® Magnesium Transporter Holster (ambidextrous)	Ea.	12	
46000000	33205	Mounting kit for Magnesium Transport Holster	Ea.	12	
46000000	33212	Tek-Lok® belt clip	Ea.	1	
Customer Care Extended Warranty (Battery Not Included)					
46000000	33500	X3 One year extended customer care warranty service program	Ea.	1	
46000000	33501	X3 Three year extended customer care warranty service program	Ea.	12	
TASER® X3 Enhanced Digital Power Magazine					
46000000	33203	X3 Enhanced Digital Power Magazine (DPM)	Ea.	1	
TASER® X3 Accessories					
46000000	33206	X3 USB Data Download Kit	Ea.	1	
46000000	80000	Conductive practice target, two part, back	Ea.	1	
46000000	80001	Conductive practice target, two part, front	Ea.	1	
46000000	44550	TASER® Simulation Training Suit - For scenario based training exercises	Ea.	1	
46000000	80100	Custom Laser Engraving - For X3 handles / Minimum order quantity of 10	Ea.	1	