

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: LAW ENFORCEMENT ELECTRONIC CONTROL DEVICES (ECD) AND ACCESSORIES

CONTRACT No.: RS900313

EFFECTIVE DATES: 07/01/12 to 06/30/15
Renewal through 06/30/17

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900313 that opened on 05/16/12. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including [the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Walt Schneider, CPPB
walter.schneider@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:

<http://www.ohio.gov/procure>

Signed: _____
Robert Blair, Director Date

TABLE OF CONTENTS

<u>CLAUSES</u>	<u>PAGE NO.</u>
Amendments to Contract Terms and Conditions	3
Brand Specific	3
Evaluation	3
Contract Award	3
Delivery and Acceptance	3
Minimum Order	3
Fixed-Price With Economic Adjustment	4
Cooperative Purchasing Contract	4
Contractor Quarterly Sales Report	4
Contractor Revenue Share	5
Usage Reports	5
Contractor Index	12 *
Summary of Amendments	13 *
<u>ITEM SPECIFICATIONS</u>	7
<u>CONTRACT ITEMS</u>	8 – 11 *

*Changed per amendment #2 effective 09/01/13.

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: With the exception of items specifically noted on the Contract Price Pages 8 – 10 with higher order minimums 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 *
L-3686
Columbus, OH 43260-3686

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 *
L-3686
Columbus, OH 43260-3686

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.

_____	_____
N/A	
_____	_____
_____	_____

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.

* Changed per amendment #5, effective 07/01/15

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: [X]

If you answered yes above, complete the following information.

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

N/A

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

N/A

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

N/A

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 International 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.

Bidders should complete the following:

ITEMS IN THIS BID CONTAIN RECYCLED MATERIALS - Y/N: NO. IF SO ____%.

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

Contract Prices

Taser International, Inc. X26E Electronic Control Devices (ECD) and Accessories

OAKS Item #	Taser Intl Item #	Description	UoM	Price (\$ USD)
Taser X26E ECD Kit: Digital Power Magazine (DPM) kit -WITHOUT holster				
22503	26511	X26E Black / Silver grip plates without holster	Ea.	Discontinued
22504	26523	X26E Yellow / Black grip plates without holster	Ea.	Discontinued
22505	26550	X26E Black / Black grip plates without holster	Ea.	Discontinued
Taser X26E ECD Kit: eXtended Digital Power Magazine (XDPM), kit WITHOUT holster				
22507	26512	X26E Black / Silver grip plates without holster	Ea.	Discontinued
22506	26524	X26E Yellow / Black grip plates without holster	Ea.	Discontinued
22508	26549	X26E Black / Black grip plates without holster	Ea.	Discontinued
Other X26E Items				
22509	44952	Blade-Tech® Short hood w/ Tek-Lok® holster - Right Hand	Ea.	\$ 37.52 *
22510	44953	Blade-Tech® Short hood w/ Tek-Lok® holster - Left Hand	Ea.	\$ 37.52 *
22511	44972	BLACKHAWK® Serpa Holster – right hand	Ea.	\$ 37.52 *
22512	44973	BLACKHAWK® Serpa Holster – left hand	Ea.	\$ 37.52 *
22513	26700	X26E DPM – Digital Power Magazine - 195 5-second firings at room temp	Ea.	\$ 38.70 *
22514	26701	X26E XDPM – Extended Digital Power Magazine - 195 5-second firings at room temp	Ea.	\$ 44.03 *
22515	26702	X26E CDPM - Controlled Digital Power Magazine - Adds disconnect / deactivate safety feature to X26E	Ea.	Discontinued *
22516	26703	X26E CDPM Start-Up Kit - Includes 1–Configure DPM, 1–Deconfigure DPM, 1–CDPM, and Carry Case	Ea.	Discontinued *
22517	26830	TASER CAM 2™ Audio/Video recording for enhanced accountability (United States)	Ea.	Discontinued
22518	26737	TASER CAM™ USB Download Kit - No charge Item	Ea.	Discontinued
22519	26500	X26E USB Dataport Download Kit - Windows® 98se, NT, 2000, XP compatible	Ea.	Discontinued
22520	80001	Conductive Target, Two-Part FRONT	Ea.	Discontinued
22521	80000	Conductive Target, Two-Part BACK	Ea.	Discontinued
22522	85002	M26™ / X26 Maintenance and Cleaning Kit	Ea.	\$ 63.91 *
22523	85000	Taser Cartridge w/alligator clips – (Training Use Only)	Ea.	\$ 47.97 *
22524	44550	TASER® Simulation Training Suit - For scenario based training exercises / New and improved	Ea.	\$ 601.85 *
22525	80100	Custom Laser Engraving - For M26 and X26 handles / Minimum order quantity of 10	Ea.	Discontinued
22526	26730	X26E One year extended customer care warranty	Ea.	Discontinued
22527	26744	X26E Four year extended customer care warranty	Ea.	Discontinued

X26E Cartridges – Minimum order of 10 Cartridges, mix of any type X26E cartridge. Users may order a mix of any type X26E Cartridges to obtain volume prices listed below.				
OAKS Item #	Taser Intl Item #	Description	UoM	Price/Cartridge (\$ USD)
22528	34200	15 Ft. Yellow Blast Door / Training Use Partial Box: 10 - 20 Cartridges	Ea.	\$24.12 *
22529	34200	15 Ft. Yellow Blast Door / Training Use Partial Box: 21 - 49 Cartridges	Ea.	\$23.69 *
22537	34200	15 Ft. Yellow Blast Door / Training Use Full Box: 50 -249 Cartridges	Ea.	\$23.59 *
22538	34200	15 Ft. Yellow Blast Door / Training Use Full Case: 250 Cartridges	Ea.	\$23.40 *
22533	44200	21 Ft. Silver Blast Door - Field Use - Partial Box: 10 - 20 Cartridges	Ea.	\$26.24 *
22534	44200	21 Ft. Silver Blast Door - Field Use - Partial Box: 21 - 49 Cartridges	Ea.	\$25.81 *
22539	44200	21 Ft. Silver Blast Door - Field Use - Full Box: 50 - 249 Cartridges	Ea.	\$25.71 *
22540	44200	21 Ft. Silver Blast Door - Field Use - Full Case: 250 Cartridges	Ea.	\$25.52 *

* Per amendment # 6, effective with all purchase orders issued on or after 03/22/16.

Contract Prices

X26E Cartridges (Continued) – Minimum order of 10 Cartridges, mix of any type X26E cartridge. Users may order a mix of any type X26E Cartridges to obtain volume prices listed below.				
OAKS Item #	Taser Intl Item #	Description	UoM	Price/Cartridge (\$ USD)
22541	44203	25 Ft. XP (Extra Penetration) Green Blast Door - Field Use Partial Box: 10 - 20 Cartridges	Ea.	\$29.45 *
22542	44203	25 Ft. XP (Extra Penetration) Green Blast Door - Field Use Partial Box: 21 - 49 Cartridges	Ea.	\$29.02 *
22543	44203	25 Ft. XP (Extra Penetration) Green Blast Door - Field Use Full Box: 50 – 249 Cartridges	Ea.	\$28.92 *
22544	44203	25 Ft. XP (Extra Penetration) Green Blast Door - Field Use Full Case 250 Cartridges	Ea.	\$28.73 *
22545	44206	35 Ft. XP (Extra Penetration) Orange Blast Door - Tactical Use Partial Box: 10 - 20 Cartridges	Ea.	Discontinued
22546	44206	35 Ft. XP (Extra Penetration) Orange Blast Door - Tactical Use Partial Box: 21 - 49 Cartridges	Ea.	Discontinued
22547	44206	35 Ft. XP (Extra Penetration) Orange Blast Door - Tactical Use Full Box: 50 Cartridges	Ea.	Discontinued
22548	44206	35 Ft. XP (Extra Penetration) Orange Blast Door - Tactical Use Full Case: 250 Cartridges	Ea.	Discontinued
22549	44205	21 Ft. Non-Conductive Simulation, Blue Blast Door - Training Partial Box: 10 - 20 Cartridges	Ea.	\$25.56 *
22550	44205	21 Ft. Non-Conductive Simulation, Blue Blast Door - Training Partial Box: 21 - 49 Cartridges	Ea.	\$25.14 *
22551	44205	21 Ft. Non-Conductive Simulation, Blue Blast Door - Training Full Box: 50 – 249 Cartridges	Ea.	\$25.04 *
22552	44205	21 Ft. Non-Conductive Simulation, Blue Blast Door - Training Full Case: 250 Cartridges	Ea.	\$24.85 *

Taser International, Inc. X2 and X3 Electronic Control Devices (ECD) and Accessories

OAKS Item #	Taser Intl Item #	Description	UoM	Price (\$ USD)
22553	22002	Black X2 ECD – Handle Only w/o Power Magazine	Ea.	\$ 1066.00 *
22554	22003	Yellow X2 ECD – Handle Only w/o Power Magazine	Ea.	\$ 1066.00
22555	22010	Performance Power Magazine (PPM)	Ea.	\$ 57.02 *
22556	22012	Tactical Performance Power Magazine (TPPM)	Ea.	\$ 57.02 *
22557	22011	Automatic Shut-Down Power Magazine	Ea.	\$ 68.77 *
22558	22014	X2 ECD 4-Year Customer Care Extended Warranty	Ea.	\$ 329.39 *
22559	22013	X2 Dataport Download Kit	Ea.	\$ 170.52 *
22560	22500	Holster X2, Right Hand, Blade-Tech	Ea.	Discontinued
22561	22503	Holster X2, Left Hand, Blade-Tech	Ea.	Discontinued
22562	22501	Holster X2, Right Hand, Blackhawk	Ea.	\$ 68.15 *
22563	22504	Holster X2, Left Hand, Blackhawk	Ea.	\$ 68.15 *
22564	22502	Holster X2, Right Hand, Safariland	Ea.	Discontinued
22565	22505	Holster X2, Left Hand, Safariland	Ea.	Discontinued
22566	22150	15' Live Smart Cartridge (Fits X2 or X3)	Ea.	\$ 31.15 **
22567	22151	25' Live Smart Cartridge (Fits X2 or X3)	Ea.	\$ 33.22 *
22568	22152	35' Live Smart Cartridge (Fits X2 or X3)	Ea.	\$ 34.46 *
22569	22155	Inert Simulator 25' Smart Cartridge (Fits X2 or X3)	Ea.	\$ 45.12 *
22570	22157	25' Training Smart Cartridge (Blue Blast Door/Non-conductive) (Fits X2 or X3)	Ea.	\$ 32.28 *

* Per amendment # 6, effective with all purchase orders issued on or after 03/22/16.

** Corrected price per amendment # 7, effective 03/22/16.

Contract Prices

Taser International, Inc. X2 and X3 Electronic Control Devices (ECD) and Accessories (Continued)

OAKS Item #	Taser Intl Item #	Description	UoM	Price (\$ USD)
22571	22017	Grip, ECD, HOGUE® HANDALL™ (minimum order of 50)	Ea.	Discontinued
22572	22018	Grip, ECD, HOGUE® HANDALL™, Packaged	Ea.	\$ 16.87 *
22573	26810	TASER CAM HD Recorder	Ea.	\$ 548.96 *
22574	26820	TASER CAM HD Recorder with Automatic Shut-Down (AS) Feature	Ea.	\$ 576.44 *
22575	26764	TASER CAM HD Replacement Battery	Ea.	\$ 54.80 *
22576	26763	TASER CAM HD 4-Year Extended Warranty	Ea.	\$ 159.86 *
22577	26762	TASER CAM HD USB Download Kit	Ea.	\$ 16.06 *
22578	33209	TASER® X3 Starter Kit - X3 Carbon/Black w/ Magnesium Transport Holster (ambidextrous), mounting bracket, EPM (Enhanced Digital Power Magazine), 3 inert cartridges	Ea.	Discontinued
22579	33210	TASER® X3 Starter Kit - X3 Yellow/Black w/ Magnesium Transport Holster (ambidextrous), mounting bracket, EPM (Enhanced Digital Power Magazine), 3 inert cartridges	Ea.	Discontinued
22580	33214	TASER® X3 handle and EPM w/holster 6-pack Bulk package Includes - X3 Yellow/Black w/ Magnesium Transport Holster (ambidextrous), mounting bracket, EPM (Enhanced Digital Power Magazine), 3 inert cartridges	Ea.	Discontinued
22581	33213	TASER® X3 handle and EPM w/holster 6-pack Bulk package Includes - X3 Carbon/Black w/ Magnesium Transport Holster (ambidextrous), mounting bracket, EPM (Enhanced Digital Power Magazine), 3 inert cartridges	Ea.	Discontinued
22582	33204	X3® Magnesium Transporter Holster (ambidextrous)	Ea.	Discontinued
22585	33205	Mounting kit for Magnesium Transport Holster	Ea.	Discontinued
22583	33212	Tek-Lok® belt clip	Ea.	Discontinued
22584	33500	X3 One year extended customer care warranty service program (Battery Not Included)	Ea.	Discontinued
22586	33501	X3 Three year extended customer care warranty service program (Battery Not Included)	Ea.	Discontinued
22587	33203	X3 Enhanced Digital Power Magazine (DPM)	Ea.	Discontinued
22588	33206	X3 USB Data Download Kit	Ea.	Discontinued
22589	80100	Custom Laser Engraving - For X3 handles / Minimum order quantity of 10	Ea.	Discontinued

* Per amendment # 6, effective with all purchase orders issued on or after 03/22/16.

Contract Prices

Taser International, Inc. X26P Conducted Electrical Weapons (CEW) and Accessories

OAKS Item ID #	Taser Intl Item #	Description	UoM	Bid Price Per UoM (\$ USD)
Taser X26P CEW Only (without power magazine)				
25162	11002	X26P CEW, Class III Laser, Black	Ea.	\$ 931.45 *
25163	11003	X26P CEW, Class III Laser, Yellow	Ea.	\$ 931.45 *
X26P Power Magazine(s)				
25164	11010	Extended Performance Power Magazine	Ea.	\$ 66.34 *
X26P Holsters				
25166	11501	Holster, X26P, Right Hand, Blackhawk	Ea.	\$ 55.11 *
25167	11504	Holster, X26P, Left Hand, Blackhawk	Ea.	\$ 55.11 *
Customer Care Extended Warranty				
25168	11004	4-Year Extended Warranty	Ea.	\$ 287.68 *

* Per amendment # 6, effective with all purchase orders issued on or after 03/22/16.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS900313-1 *



0000091252

Vance Outdoors, Inc.
3723 Cleveland Avenue
Columbus, OH 43224

CONTRACTOR'S CONTACT: Doug Vance

Purchase Orders shall be E-mailed to:

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

Telephone: (614) 471 7000
FAX: (614) 471-2134

E-mail: dvance@vanceoutdoors.com

E-mail: dvance@vanceoutdoors.com

* Changed per amendment #5, effective 07/01/15

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
7	03/22/16	This amendment is issued to correct a typographical error in the price of OAKS item 22566, Taser International Item 22150 on page 9 of the contract effective 03/22/16.
6	03/22/16	This amendment is issued to notify of discontinuance of two additional items and to increase prices by approximately 3.5%, effective with all orders placed on or after March 22, 2016.
5	07/01/15	This amendment is issued to renew this contract for twenty-four (24) months from 07/01/15 through 06/30/17, by mutual agreement of the parties and to update the revenue share payment and quarterly sales reporting address on page #5 of the contract.
4	03/02/15	Issued to correct a typographical error in the date in the description for amendment #3 on the Contract Summary of Amendments page # 13.
3	03/02/15	Issued to increase prices on Taser TM electronic control devices (ECD) and accessories and to remove manufacturer discontinued items from this contract effective with all orders placed on or after 03/02/2015. *
2	09/01/13	Issued pursuant to add-on bid RS900914, GDC008 to add Taser X26P CEW, III and accessories to this contract on page 11 effective September 1, 2013 and to re-paginate previous pages 11 and 12 to 12 and 13 respectively.
1	07/01/12	Issued to provide notice of discontinuance of Taser International Items 22500, 22503, 22502 and 22505 effective 07/01/12.