

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B6400451

PRINT DATE: 08/05/16

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SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS	
VENDOR ID: TASER INTERNATIONAL 17800 N 85TH STREET SCOTTSDALE, AZ 85255 (480)905-2060	REFER QUESTIONS TO: IRIS LESTER BELL (410)767-4612 IRIS.LESTER@MARYLAND.GOV
ITB:	EXPR DATE: 06/13/18 POST DATE: 04/29/16
DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: 457,298.80	

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY CONTRACT FOR

NON-LETHAL STUN GUNS

DESIGNATED AGENCY: MARYLAND TRANSPORTATION AUTHORITY.

THIS IS THE FINAL RENEWAL AGAINST CONTRACT 001B4400618

AGENCY CONTACT: CATHY PELEKAKIS (410) 537-7837
CPELEKAKIS@MDTA.STATE.MD.US

VENDOR: TASER INTERNATIONAL, INC.

VENDOR FEIN: 86-0741227

VENDOR PHONE: (800) 978-2737

VENDOR CONTACT: MANDY DUFFY (480) 463-2149
MANDY@TASER.COM

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TERMS (cont'd):

TERM OF CONTRACT: JUNE 16, 2016 TO JUNE 16, 2018. A TWO (2) YEAR CONTRACT WITH THE SAME TERMS AND CONDITIONS. CONTRACT PRICES IN ACCORDANCE WITH THE 2014 TASER X26P CEW LAW ENFORCEMENT PRICING - FOB DESTINATION.

ADDITIONAL OPTION YEARS WILL BE CONSIDERED AT AN INCREASE IN PRICE NOT TO EXCEED 5% OF THE 2014 TASER X26P CEW LAW ENFORCEMENT PRICE LIST.

CONTRACT SCOPE: TO FURNISH NON-LETHAL STUN GUNS, ACCESSORIES, AND A FOUR (4) YEAR EXTENDED WARRANTY FOR SAME FOR THE MARYLAND TRANSPORTATION AUTHORITY.

THE MARYLAND DEPARTMENT OF GENERAL SERVICES "TERMS & CONDITIONS FOR CONTRACTS OVER \$25,000 INCORPORATED HEREIN BY REFERENCE.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	68050	EA	877.9700		
GUNS, STUN (NONLETHAL) 11002 TASER X26P (BLACK)					
0002	49324-110050	EA	62.2600		
11010 EXTENDED DIGITAL POWER MAGAZINE					

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0003	92045-000002	EA	269.9900	
POWER PACK 11004 4 YEAR EXTENDED WARRANTY				
0004	68016-104309	EA	52.0100	
HOLSTER, COMMISSION, (RIGHT HAND) CLIP-ON 11501 RH BLACKHAWK HOLSTER				
0005	68016-104307	EA	52.0100	
HOLSTER, COMMISSION, (LEFT HAND) CLIP-ON 11504 LF BLACKHAWK HOLSTER				
0006	68088-100015	EA	13.0100	
TARGETS 80000 CONDUCTIVE TARGET BACK				
0007	68088-100015	EA	13.0100	
TARGETS 80001 CONDUCTIVE TARGET FRONT				
0008	68004	CS	21.6600	
34200 15' TRAINING CARTRIDGE				
0009	68004	CS	26.6800	
44203 25' XP FIELD USE				

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	_____	_____
0010	68050	EA	566.5000		

44550 SUIT, SIM MODEL II

_____ END OF ITEM LIST _____

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE