

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Taser-Taser 60 Plan and Supplies**

Contract Period: For Section 1 9/12/18-9/11/23 (for payment plan)
For Section 2 9/12/18-2/11/19 w/6-month option

Original Date of Issue: 9/17/18

Date of Revision:

BID No: RFB-RC-2018-071

Ordering Method: Special Request

Authorized Users: County Agencies, All Political Subdivisions

Address Inquires To:

Name: Richard Ryan
Title: Purchaser I
Phone: 845-364-3817
Fax: 845-364-3809
E-mail: ryanri@co.rockland.ny.us

Description

This contract is for one time purchase of equipment with 5-year payment plan

Contract #	Vendor Number	Contractor & Address	Telephone No.
RFB-RC-2018-071	0000012174	Axon Enterprises Inc. 17800 No. 85 th Street Scottsdale, AZ 85255 Contact: Samantha McElmurry smcelmurry@axon.com	800-978-2737 FAX: 480-990-0791

COUNTY OF ROCKLAND
 DGS – PURCHASING DEPARTMENT
 BLDG. A, 2ND FLOOR, 50 SANATORIUM ROAD
 POMONA, NY 10970
 TELEPHONE NO.: 845-364-3820
 FAX NO.: 845-364-3809

LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE **Per Year Cost	EXTENDED PRICE ** Total 5-Year Cost	BRAND NAME AND PRODUCT CODE	Vendor
SECTION -1								
1	Tasers Taser 60 plan 85176 TASER 60 YEAR 1 PAYMENT PLAN: X2 BASIC 20 Includes: 22003 YELLOW X2 CEW, HANDLE-QTY (20) 22501 RIGHT-HAND HOLSTER X2, BLACKHAWK- QTY (20) 22151 25 FT SMART CARTRIDGE, X2 QTY (40) TASER 60 Plan or Approved Equal	68050	5 LOT *Per Quantities under Description	Annual Payment Years 1-5	\$6,620.00	\$33,100.00	Axon Taser 60 Plan #85176	Axon
2	85240 TASER 60 YEAR- 1 PAYMENT PLAN: TASERCAM HD- INCLUDES: 26810 TASER CAM, TCHD – QTY (20) Camera integrates with Taser X2 CEW and X26p CEW Taset 60 Plan or Approved Equal	68050	5 LOT *Per Quantities under Description	Annual Payment Years 1-5	\$2,780.00	\$13,900.00	Axon Taser 60 Plan Tasercam HD #85240	Axon

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE **Per Year Cost	EXTENDED PRICE ** Total 5-Year Cost	BRAND NAME AND PRODUCT CODE	Vendor
SECTION -2								
3	Taser 25' FT SMART CARTRIDGE, X2 Taser 22151 or Approved Equal	68050	60	EACH	\$36.00	\$2,160.00	Cartridge #22151	Axon
4	Taser 15' FT SMART CARTRIDGE, X2 Taser 22150 or Approved Equal	68050	500	EACH	\$34.00	\$17,000.00	Axon: 15ft Cartridge #26762	Axon
5	Taser KIT, USB DOWNLOAD, TASER CAM HD Taser 26762 or Approved Equal	68050	1	EACH	\$17.00	\$17.00	Axon: USB Download Kit # 26762	Axon
6	Taser KIT, DATAPORT DOWNLOAD, USB, X2/X26P Taser 22013 or Approved equal	68050	1	EACH	\$188.00	\$188.00	Axon: USB Download kit #22013	Axon
7	Total Lines 1-6					\$66,365.00		
8	Total lines 1-6 Written Out			<u>Sixty Six Thousand three Hundred and Sixty Five Dollars</u>				

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PURCHASES BY OTHER

LOCAL GOVERNMENTS, SCHOOL DISTRICTS, AND NON PROFIT AGENCIES

As per the New York State General Municipal Law, all political subdivisions of New York State are allowed to make purchases through the resulting contract(s). As per Rockland County Procurement Policy, Non Profit Agencies approved to participate in New York State's Contract Extension Program are authorized to make purchases through the resulting contract(s).

1. The County of Rockland shall make all contract award information available to other political subdivisions and non profit agencies through our website: www.rcpurchasing.com
2. Any other political subdivision or Rockland County non profit agency will issue purchase orders directly to vendors within the specified contract period referencing the County's contract and shall be liable for any payments due on such purchase orders; and shall accept sole responsibility for any payment due.
3. All purchases shall be subject to audit and inspection by the other political subdivisions and Rockland County non profit agencies for which the purchase was made.
4. No officer, board or agency of a county, town, village, or school district shall make any purchase through the County when bids have been received for such purchase by such officer, board, or agency, unless such purchase may be made upon the same terms, conditions, and specifications at a lower price through the County.
5. All Bidders shall be on notice that as a condition of the award of a County contract, the successful bidder shall accept the award of a similar contract with any other political subdivision in New York State and Rockland County non profit agencies authorized to use New York State's contracts, if called upon to do so. A listing of approved Rockland County non profit agencies is available on the Purchasing Division's website at www.rcpurchasing.com. The County, however, will not be responsible for any debts incurred by the participants pursuant to this or any other agreement.
6. Necessary deviations from the County's specifications in the award of a participant contract, whether such deviations relate to quantities, or delivery points shall be resolved between the successful bidder and the other political subdivisions and Rockland County non profit agencies.

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SPECIFICATIONS

1. SCOPE

- 1.1. The County of Rockland Correctional Jail wishes to purchase (20) Taser non-lethal stun guns, taser camera and supplies or approved equals. Tasers and taser cam will be purchased on a 60- month payment plan with one annual payment each year, several additional operating supplies purchased outright. Please see proposal pages and product specifications on page 8 of this invitation to bid. Modifications of or additions to basic standard models or less size or capability to meet these requirements will not be acceptable. Equipment furnished shall meet or exceed specifications.

2. REQUIREMENTS

- 2.1. The equipment furnished under this specification shall be the latest improved model in current production, as offered to commercial trade, and shall be of quality workmanship and material. The bidder represents that all equipment offered under this specification shall be new. Used, shopworn, demonstrator, prototype, or discontinued models **ARE NOT ACCEPTABLE**.
- 2.2. The units shall be completely assembled and adjusted, and all equipment including standard and supplemental equipment shall be installed and the units made ready for continuous operation.
- 2.3. All parts not specifically mentioned which are necessary for the units to be complete and ready for operation or which are normally furnished as standard equipment shall be furnished by the vendor. All parts shall conform in strength, quality, and workmanship to the accepted standards of the industry.
- 2.4. The units provided shall meet or exceed all Federal and State of NY safety, regulations and standards in effect and applicable to equipment furnished at the time of manufacture.
- 2.5. If Bidding on an equal product, bidders shall furnish manufacturer's specifications, descriptions and literature with the bid.
- 2.6. The vendor must have at least three (3) years' experience in warranty repair work as well as be a factory authorized dealer for the product offered.
- 2.7. Bidder shall have full service and parts facility available to perform warranty repairs or replace non-functioning units.
- 2.8. Manuals: Successful bidder shall provide two (2) copies of operator's manual.
- 2.9. Bids containing restrictions will not be acceptable unless the Rockland County Purchasing department deems the restrictions conform to the County of Rockland requirements.
- 2.10. Pricing shall also include the training of County of Rockland personnel, consisting of the operation and maintenance of the equipment (If Necessary). All training to be completed on the County of Rockland property.

All equipment must conform to all applicable Federal, State and Local regulations.

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3. APPROVED EQUAL - BRAND NAME

- 3.1. The use of a brand name is for the purpose of describing the standard of quality, performance, and characteristics desired and are not intended to limit or restrict competition.
- 3.2. Determination of whether an item is an approved equal is the sole determination of the County of Rockland. Determination on an approved equal will be made during the evaluation process.
- 3.3. If submitting an alternate or approved equal machine, bidder shall submit two (2) copies of brochures, specifications and any other pertinent information, with the bid. This information should be attached directly behind the detailed specifications.
- 3.4. In the event that an alternate is bid, the County of Rockland reserves the right to request a demonstration of the specific model bid. Failure to furnish the demonstration by **July 20, 2018** would render the bid for that item as non-responsive.
- 3.5. If submitting an alternate or approved equal machine, bidder must provide the brand name and model in the Bid Proposal Page as specified or the bid will be rejected.

4. DELIVERY, ACCEPTANCE AND PAYMENT

- 4.1. All equipment and accessories to be factory or dealer installed prior to delivery.

Delivery of equipment shall be completed within four (4) weeks from receipt of a purchase order or as indicated on the Purchase Order. Equipment not delivered within this time frame may be canceled or, at the County of Rockland's option, an extension may be granted, whichever is in the County's best interest. Delivery shall be during business hours (Monday through Friday, 9:00am to 5:00 pm).
- 4.2. Advanced notification of delivery shall be given at least one day prior.
- 4.3. If equipment is canceled for non-delivery, the needed equipment may be purchased elsewhere and the vendor may be charged full increase, if any, in cost and handling.
- 4.4. STATEMENT OF INTENT: It is the intent of the County of Rockland that equipment is delivered in full compliance with the specification.
- 4.5. ACCEPTANCE INSPECTION: All equipment ordered with this request will be subject to acceptance inspection and performance testing upon receipt. Acceptance inspection and performance testing will not take more than five working days. The vendor will be notified within this time frame of any units not delivered in full compliance with the Purchase Order Specifications. If equipment is cancelled for non-acceptance, the needed equipment may be purchased elsewhere and the vendor may be charged full increase, if any, in cost and handling.
- 4.6. A working day is defined as a calendar day, not including Saturdays, Sundays or regularly observed State and Federal holidays.
- 4.7. Invoices will be submitted to the County of Rockland Finance Department upon Final Acceptance of equipment delivered. Final Acceptance to be determined by the Authorized Representative of the County of Rockland.

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5. WARRANTY

- 5.1. The unit of equipment shall be warranted against all defects in material and workmanship for a period of 5 Years. The first year shall and shall cover 100% parts and labor for the unit. Years two (2) through five (5) shall cover 100% parts. Manufacturer's warranty information shall be included with bid submission
- 5.2. INTENT: During the warranty period the vendor will be responsible for, materials, and other costs associated with required warranty repair.
- 5.3. EQUIPMENT MAINTENANCE: It is the County's policy to maintain the equipment in accordance with the manufacturer's published recommendations.

6. NON- APPROPRIATIONS CLAUSE

- 6.1 The agreement may be terminated for non-appropriations and the County will return the equipment and all unused cartridges. The County will only be responsible for payment up to the termination date with no penalties.

7. AWARD

- 7.1. Bid will be awarded to the lowest responsible bidder who meets the stated requirements.

8. QUESTIONS

- 8.1 All questions should be addressed in writing to the Rockland County Purchasing Department prior to this date (**July 6, 2018**) by faxing to 845-364-3809 or emailing purchasing@co.rockland.ny.us all questions will be answered and uploaded on the Bidnet system by way of addendum.

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Specifications

All Detailed Specifications allow submission of approved equal products. Determination of whether an item is an approved equal is the sole determination of the County of Rockland. Determination on an approved equal will be made during the evaluation process.

The use of a brand name is for the purpose of describing the standard of quality, performance, and characteristics desired and are not intended to limit or restrict competition.

Taser 60 Plan and Accessories	BIDDER TO NOTE COMPLY OR LIST ALTERNATIVE SPECIFICATIONS
SECTION -1	
85176 TASER 60/ YEAR 1 ANNUAL PAYMENT: X2 BASIC 20 Includes: 22003 YELLOW X2 CEW, HANDLE- QTY (20) 22501 RIGHT-HAND HOLSTER X2, BLACKHAWK- QTY (20) 22151 25 FT SMART CARTRIDGE, X2 – QTY (40)	
85240 TASER 60 /YEAR- 1 ANNUAL PAYMENT: TASERCAM HD- Includes: 26810 TASER CAM, TCHD – QTY (20) Camera integrates with Taser X2 CEW and X26p CEW	
SECTION -2	
22151 25 FT SMART CARTRIDGE, X2 QTY (60)	
22150 15 FT SMART CARTRIDGE, X2 (500)	
26762 KIT, USB DOWNLOAD, TASER CAM HD QTY (1)	
22013 KIT, DATAPORT DOWNLOAD, USB, X2/X26P QTY (1)	
SPECIAL NOTES:	
Items: 22515-22150-26762and 22013 to be priced outright and purchased separately from the items on the 60 - month payment plan. (See proposal pages for details)	