

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: Taser-Taser 60 Plan
Contract Period: December 1 ,2021 through November 30, 2026
Original Date of Issue: December 6, 2021
Date of Revision:
BID No: RFB-RC-2021-076
Catalog: Law Enforcement
Authorized Users: Authorized Departments, All Political Subdivisions

Address Inquiries To:

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

Description

Purchase of Taser non-lethal stun guns and accessories.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 21-076	0000012174	Axon Enterprise, Inc. 17800 North 85 th Street Scottsdale, AZ 85255 Contact: James Zito contracts@axon.com	800-978-2737 Fax: 480-991-0791

COUNTY OF ROCKLAND - DGS-PURCHASING
BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970
TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: TASERS-TASER 60 PLAN-R.C. SHERIFF

RFB-RC-2021-076

SPECIFICATIONS

1. SCOPE

- 1.1. The County of Rockland Sheriff's office wishes to purchase (10) Taser non-lethal stun guns and accessories or approved equals. Tasers and accessories will be purchased on a 60- month payment plan with one annual payment each year. Please see proposal pages and product specifications on page 10 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 must meet or exceed specifications.

2. REQUIREMENTS

- 2.1. The equipment furnished under this specification must be the latest improved model in current production, as offered to commercial trade, and will 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 are to be completely assembled and adjusted, and all equipment including standard and supplemental equipment is to 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 are to be furnished by the vendor. All parts must conform in strength, quality, and workmanship to the accepted standards of the industry.
- 2.4. The units provided must 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 are to 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 must have full service and parts facility available to perform warranty repairs or replace non-functioning units.
- 2.8. Manuals: Successful bidder is to 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 is to 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.

COUNTY OF ROCKLAND - DGS-PURCHASING
BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970
TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: TASERS-TASER 60 PLAN-R.C. SHERIFF

RFB-RC-2021-076

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 or uploaded to Bonfire.
- 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 **August 30, 2021** 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 is to 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 is to 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.

COUNTY OF ROCKLAND - DGS-PURCHASING
BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970
TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: TASERS-TASER 60 PLAN-R.C. SHERIFF

RFB-RC-2021-076

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 must cover 100% parts and labor for the unit. Years two (2) through five (5) will have to 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 (**August 3, 2021**) 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.

COUNTY OF ROCKLAND - DGS-PURCHASING
BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970
TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: TASERS-TASER 60 PLAN-R.C. SHERIFF

RFB-RC-2021-076

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
85181 TASER 60 YEAR 1 ANNUAL PAYMENT: X26P BASIC Includes:	
11003 YELLOW X26P CEW HANDLE- QTY (10)	
11501 RIGHT-HAND HOLSTER X26P, BLACKHAWK- QTY (10)	
22010 PPM, STANDARD BATTERY PACK X2/X26P – QTY (10)	
44205 21 FT NON-CONDUCTIVE TRAINING CARTRIDGE, X26/X26P – QTY (20)	
Warranty 5 year- first year 100% parts and labor	

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

VENDOR: _____

LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE	BRAND NAME AND PRODUCT CODE
1	Tasers Taser 60 plan 85181 TASER 60- 5 YEAR PAYMENT PLAN: X26P BASIC Includes: 11003 YELLOW X26P CEW, HANDLE- QTY (10) 11501 RIGHT-HAND HOLSTER X2, BLACKHAWK- QTY (10) 22010 PPM,Standard Battery Pack X2/X26P (10) 44205 21 FT NON-CONDUCTIVE TRAINING CARTRIDGE, X26/X26P QTY (20) TASER 60 Plan or Approved Equal	68050	5	Annual Payment	\$ 3,060.00	\$ 15,300.00	
	Total Lines 1						
	Total lines 1 Written Out			_____			

Upon receipt of all required approvals a Contract shall be deemed executed and created with the successful Bidder(s) upon the Commissioner's mailing or electronic communication to the address on the bid of:
 i) a Letter of Acceptance; or ii) a fully executed contract; or iii) a Purchase Order authorized by the Commissioner