

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6905-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-07F-8940D, TO PURCHASE ONE HUNDRED (100) ELECTRONIC CONTROL DEVICES (“ECD”), FROM AARDVARK, TO REDUCE THE LIKELIHOOD OF INJURY CAUSED TO SUSPECTS RESISTING LAWFUL ARREST, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINE THOUSAND, EIGHT HUNDRED FORTY-TWO DOLLARS AND THIRTY CENTS (\$209,842.30). ALL COSTS SHALL BE CHARGED TO AND PAID FROM THE FEDERAL RICO TRUST FUND 7701 (TRUST FUND); 240101 (APD CHIEF OF POLICE); 5311003 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE-TRACKABLE); 1320000 (CHIEF EXECUTIVE); 600234 (PROJECT: FEDERAL-RICO); 69999 (FUNDING SOURCE FOR NON-CAPITAL TRUST PROJECTS); AND FOR OTHER PURPOSES.

Review List:

George Turner	Completed	08/17/2013 12:41 PM
Amber Robinson	Completed	08/19/2013 11:08 AM
Procurement	Completed	08/19/2013 12:38 PM
Adam Smith	Completed	08/19/2013 1:46 PM
Mayor's Office	Completed	08/19/2013 2:24 PM
Office of Research and Policy Analysis	Completed	08/20/2013 10:55 AM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

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WHEREAS, the Atlanta Police Department (“Department”), pursuant to 12-R-0987, entered into a cooperative purchase agreement to procure four hundred (400) electronic control devices (“ECD”) from Aardvark, to reduce the likelihood of injury to sworn police officers and suspects resisting lawful arrest; and

WHEREAS, the ECD that were purchased have been highly useful, and so pursuant to 13-R-0123, the Department purchased an additional two hundred (200) electronic control devices (“ECD”) to further reduce the likelihood of injury to sworn police officers and suspects resisting lawful arrest; and

WHEREAS, the Department desires to equip additional one hundred (100) officers with electronic control devices to further reduce the likelihood of injury to sworn police officers and suspects resisting lawful arrest; and

WHEREAS, pursuant to the City’s Procurement and Real Estate Code of Ordinances 2-1602, the Chief Procurement Officer may procure supplies, services and construction items through contracts established by public procurement units where such contracts and contractors substantially meet the requirements of the city’s Procurement and Real Estate Code; and

WHEREAS, The United States General Services Administration (“GSA”) contract #GS-07F-8940D was competitively procured in a manner consistent with Division 4 of the City’s Procurement and Real Estate Code, and the costs of the goods and/or services are comparable; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend entering into a cooperative purchasing agreement designated by the Department of Procurement as COA-6905-PL, utilizing GSA contract #GS-07F-8940D, to purchase one hundred (100) electronic control devices (“ECD”) from Aardvark, for the Atlanta Police Department, to be used by sworn Atlanta Police officers specifically trained in their use, to subdue suspects resisting lawful arrest, for the purpose of reducing the likelihood of injury to the suspect resisting lawful arrest; and other purposes; and

WHEREAS, the Department has identified as the funding source for the one hundred (100) Electronic Control Devices (“ECD”), the amount of two hundred nine thousand, eight hundred forty-two dollars and thirty cents (\$209,842.30) from the Federal RICO Trust Fund: 7701 (Trust Fund); 240101 (APD Chief of Police); 5311003 (Expense Account: Supplies, Consumable-Trackable); 1320000 (Chief Executive); 600234 (Project: FEDERAL-RICO); 69999 (Funding Source for Non-Capital Trust Projects).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor be and is hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to enter into a cooperative purchasing agreement designated by the Department of Procurement as COA-6905-PL, utilizing the United States General Services Administration (“GSA”) contract #GS-07F-8940D to procure one hundred (100) Electronic Control Devices (“ECD”) from Aardvark, on behalf of the Atlanta Police Department, to be used by sworn Atlanta Police officers specifically trained in their use, to subdue suspects resisting lawful arrest, for the purpose of reducing the likelihood of injury to the suspect resisting lawful arrest, and other purposes, in an amount not to exceed two hundred nine thousand, eight hundred forty-two dollars and thirty cents (\$209,842.30).

BE IT FURTHER RESOLVED, all costs for the one hundred (100) Electronic Control Devices (“ECD”) shall be charged to and paid from the Federal RICO Trust Fund: 7701 (Trust Fund); 240101 (APD Chief of Police); 5311003 (Expense Account: Supplies, Consumable-Trackable); 1320000 (Chief Executive); 600234 (Project: FEDERAL-RICO); 69999 (Funding Source for Non-Capital Trust Projects).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

BE IT FINALLY RESOLVED, that the purchase order will not become binding upon the City and the City shall incur no obligation or liability until it has been approved by the Chief Procurement Officer.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Investigator Kurt Braunsroth

Contact Number: 404-546-4266

Originating Department: Police

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 9 August 2013

Anticipated Committee Meeting Date(s): 27 - 28 August 2013

Anticipated Full Council Date: 3 September 2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Information Officer Signature (for IT Procurements): [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6905-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-07F-8940D, TO PURCHASE ONE HUNDRED (100) ELECTRONIC CONTROL DEVICES ("ECD"), FROM AARDVARK, TO REDUCE THE LIKELIHOOD OF INJURY CAUSED TO SUSPECTS RESISTING LAWFUL ARREST, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINE THOUSAND, EIGHT HUNDRED FORTY-TWO DOLLARS AND THIRTY CENTS (\$209,842.30). ALL COSTS SHALL BE CHARGED TO AND PAID FROM THE FEDERAL RICO TRUST FUND 7701 (TRUST FUND); 240101 (APD CHIEF OF POLICE); 5311003 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE-TRACKABLE); 1320000 (CHIEF EXECUTIVE); 600234 (PROJECT: FEDERAL-RICO); 69999 (FUNDING SOURCE FOR NON-CAPITAL TRUST PROJECTS); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____ (date)

Received by LC from CPO: _____ (date)

Received by Mayor's Office: V.J. 8/8/13 (date)

Reviewed by: [Signature] (date)

Submitted to Council: _____ (date)

Attachment: draft resolution coop for 100 ECD (13-R-3420 : cooperative agreement for 100 electronic control devices)

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

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Attachment: draft resolution coop for 100 ECD (13-R-3420 : cooperative agreement for 100 electronic control devices)

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Attachment: draft resolution coop for 100 ECD (13-R-3420 : cooperative agreement for 100 electronic control devices)

Legislative White Paper

Committee of Purview: Finance/Executive

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6905-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-07F-8940D, TO PURCHASE ONE HUNDRED (100) ELECTRONIC CONTROL DEVICES (“ECD”), FROM AARDVARK, TO REDUCE THE LIKELIHOOD OF INJURY CAUSED TO SUSPECTS RESISTING LAWFUL ARREST, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINE THOUSAND, EIGHT HUNDRED FORTY-TWO DOLLARS AND THIRTY CENTS (\$209,842.30). ALL COSTS SHALL BE CHARGED TO AND PAID FROM THE FEDERAL RICO TRUST FUND 7701 (TRUST FUND); 240101 (APD CHIEF OF POLICE); 5311003 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE-TRACKABLE); 1320000 (CHIEF EXECUTIVE); 600234 (PROJECT: FEDERAL-RICO); 69999 (FUNDING SOURCE FOR NON-CAPITAL TRUST PROJECTS); AND FOR OTHER PURPOSES.

Council Meeting Date: 3 September 2013

Legislation Title: Purchase Electronic Control Devices from Aardvark under cooperative agreement COA-6905-PL

Requesting Dept.: Police

Contract Type: GSA

Source Selection: Coop

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids/ N/A

Proposals Received: N/A

Bidders/Proponents: N/A

Background: This resolution seeks authorization is to purchase 100 Electronic Control Devices (“tasers”) using RICO funds and a GSA Cooperative Agreement. Previously 600 (400, and then another 200) were purchased under the same GSA contract. Now permission is sought to buy 100 more.

Fund Account Center: the Federal RICO Trust Fund: 7701 (Trust Fund); 240101 (APD Chief of Police); 5311003 (Expense Account: Supplies, Consumable-Trackable); 1320000 (Chief Executive); 600234 (Project: FEDERAL-RICO); 69999 (Funding Source for Non-Capital Trust Projects).

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Source of Funds: Federal RICO Trust Fund

Fiscal Impact: two hundred nine thousand, eight hundred forty-two dollars and thirty cents (\$209,842.30) from the Federal RICO fund.

Term of Contract: N/A

Method of Cost Recovery:

Approvals:

DOF:

DOL:

Prepared By: Investigator Kurt Braunsroth

Contact Number: 404-546-4266

Attachment: draft resolution coop for 100 ECD (13-R-3420 : cooperative agreement for 100 electronic control devices)

**TASER International, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

(Effective January 15, 2013)

These Sales Terms and Conditions apply to your purchase of all TASER International, Inc. ("TASER") products purchased directly from TASER. Goods sold by TASER are expressly subject to and conditioned upon the terms and conditions set forth below. By accepting delivery of the product, you accept and are bound to these Sales Terms and Conditions. Any different or additional terms set forth by you, whether in your purchase order or another communication, are expressly objected to and will not be binding on TASER unless agreed to in writing by an authorized officer of TASER.

Product Background Checks. Some products require that you complete a background check before you will be allowed to purchase the product.

AFID Registration. For the TASER CEWs and TASER cartridges, you must complete the product registration and, where applicable, return to TASER the Anti-Felon Identification ("AFID") registration card that is included with the TASER product. Failure to promptly return the AFID registration card may void any TASER warranty.

Final Sales. All sales are final and no refunds are allowed for TASER law enforcement, military, and corrections products, cartridges and accessories.

Return Policies; Exchanges for TASER Citizen Products. All sales are final and no refunds or exchanges are allowed, except as provided by state or federal law and as specified below:

15-Day Return Period for Citizen Model CEWs, Cartridges and Accessories: The citizen model CEWs, TASER cartridges for citizen products, and accessories for citizen products that are unopened and still in their sealed package may be returned or exchanged within 15 days from the date of receipt of the product for a credit or a refund of the purchase price paid, less shipping and handling, and any applicable restocking fees. Any product returned to TASER without prior authorization from TASER will be considered an unauthorized return, and the customer will not receive credit for the product and TASER will not ship the product back to you.

Restocking Fees: Unless the product is defective or the return is a direct result of a TASER error, TASER may charge a restocking fee of up to 15% of the purchase price paid, plus any applicable sales tax.

How to Return a Product: Before returning a product, you must first contact TASER customer service and obtain a Return Material Authorization ("RMA") number before the end of the applicable return period. TASER will not accept returns without an RMA number. See the Product Warranty, www.TASER.com, or contact TASER at 800.978.2737 or +1.480.905.2000 (for international callers) for information on how to obtain an RMA number. NOTE: You must ship the product to TASER within 5 days of the date that TASER issues the RMA number as follows:

- ship back all products you are seeking to return to TASER and for which you received a RMA number. For partial returns, your credit may be less than the invoice or individual component price due to bundled or promotional pricing or any unadvertised discounts or concessions;
- return the products in their original packaging, in as-new condition, along with any media, documentation, and any other items that were included in your original shipment;
- ship the products at your expense, and insure the shipment or accept the risk of loss or damage during shipment;
- place the RMA number on the outside of the package;
- include proof of purchase of the product (receipt, purchase order, or invoice); and
- include your name, address, and phone number of where to send the exchange item or the product credit or refund.

Upon receipt of your return, TASER will issue a credit or a refund of the purchase price paid, less shipping and handling, and any applicable restocking fees subject to this policy.

If you fail to follow the return or exchange instructions and policies provided by TASER, TASER is not responsible for product that is lost, damaged, modified, or otherwise processed for disposal or resale.

Payment Terms. Terms of payment are within TASER's sole discretion, and unless otherwise agreed to by TASER, payment must be received by TASER prior to TASER's acceptance of an order. Payment for the products will be made by credit card, wire transfer, or some other prearranged payment method unless credit terms have been agreed to by TASER. Invoices are due and payable within the time period noted on your invoice, measured from the date of the invoice. TASER may invoice parts of an order separately. Your order is subject to cancellation by TASER, in TASER's sole discretion. TASER is not responsible for pricing, typographical, or other errors in any offer by TASER and reserves the right to cancel any orders resulting from such errors.

Taxes. Unless you provide TASER with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with the order.

Shipping; Title; Risk of Loss. Shipping and handling are additional unless otherwise expressly indicated at the time of sale. TASER reserves the right to make partial shipments unless specifically stated otherwise on your purchase order. Products may ship from multiple locations. Title and risk of loss passes from TASER to you on upon delivery to the common carrier by TASER. Any loss or damage that occurs during shipment is your responsibility. You must promptly file claims for damaged items with the freight carrier. Shipping dates are estimates only. Delivery is typically 2-6 weeks after receipt of order or payment.

Excusable delays. TASER will use commercially reasonable efforts to deliver all products ordered by you as soon as reasonably practicable. In the event of interruption of any delivery due to causes beyond the reasonable control of TASER, including but not limited to force majeure, fire, labor disturbances, riots, accidents, or inability to obtain necessary materials or components, TASER has the right, in its sole discretion and upon oral or written notice to you, to delay or terminate the delivery.

Not For Resale or Export. You agree and represent that you are buying only for your own use only, and not for resale or export. Shipping of some TASER products out of the United States is restricted by U.S. federal law and neither the TASER product nor its technology can be exported out of the U.S. without a validated export license issued by the U.S. Department of Commerce and a signed BIS-711 on file with TASER.

Regulations and Restrictions. You agree to comply with all applicable laws, codes and license requirements, and controls of the United States and other applicable jurisdictions in connection with the use of TASER products including your acceptance of responsibility for the payment of any relevant taxes or duties. Please go to the TASER website (www.TASER.com) or contact TASER's Customer Service Department for a list of known regulations and restrictions regarding the sale, possession, and use of TASER CEW products. You are responsible for understanding and verifying all local laws, regulations, and restrictions.

Warranty; Exclusions and Limitations; Release. See TASER's website (www.TASER.com) for warranty provisions, warranty exclusions, release and any limitations of liability. To the extent permitted by law, TASER's warranty and the remedies set forth in that warranty are exclusive and in lieu of all other warranties, remedies, and conditions, whether oral or written, statutory, express or implied, as permitted by applicable law, TASER specifically disclaims any and all statutory or implied warranties, including without limitation, warranties of merchantability, design, fitness for a particular purpose, arising from a course of dealing, usage or trade practice, warranties against hidden or latent defects, and warranties against patent infringement. If TASER cannot lawfully disclaim statutory or implied warranties than to the extent permitted by law, all such warranties are limited to the duration of the express warranty described above and limited to the other provisions contained in the warranty document.

The remedies provided for in the warranty are expressly in lieu of any other liability TASER may have. TASER's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any TASER product will not exceed the purchase price paid to TASER by Buyer for the product, notwithstanding third party purchases. In no event will TASER be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory, even if TASER has been advised of the possibility of those damages or if those damages could have been reasonably foreseen, and notwithstanding any failure of essential purpose of any exclusive remedy provided in the warranty. Some local laws do not allow for the limitation or exclusion of liability for incidental or consequential damages, so the above limitation or exclusion may not apply to you. TASER disclaims any representation that it will be able to repair any product under this warranty or make a product exchange without risk to or loss of programs or data.

Buyer agrees to release and save TASER harmless from any and all liability arising out of the deployment, use or misuse of the TASER product, including any claims for damages and personal injuries. Buyer agrees to assume all risks of loss and all liability for any damages and personal injury which may result from the deployment, use or misuse of the TASER product. TASER is not liable for the failure of the TASER product to perform and TASER is not liable for any claims made by a third party or by Buyer for or on behalf of a third party.

Product Warnings. See TASER's website at www.TASER.com for the most current product warnings.

Proprietary information. You agree that TASER has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute TASER products, and that you will not directly or indirectly cause any proprietary rights to be violated.

Design changes. TASER reserves the right to make changes in design of any of its products without incurring any obligation to notify you or to make the same change to products previously purchased.

Severable Provisions. If any provision of these Sales Terms and Conditions is found by a court of competent jurisdiction to be invalid or unenforceable, then the remainder will have their full force and effect and the invalid provision will be modified or partially enforced by the court to the maximum extent permitted by law to effectuate the purpose of this agreement.

Entire Agreement. These Sales Terms and Conditions, along with the product warranty, license and service agreement(s), constitute the entire agreement between the parties. These Sales Terms and Conditions supersede and replace any prior agreement or understanding between the parties, including any oral representations concerning the subject matter of this agreement. Any prior or extrinsic representations or agreements, with the exception of the product warranty, any service and license agreement(s), are intended to be discharged or nullified.

Governing law. The laws of the State of Arizona, U.S.A. govern this transaction and agreement, without regard to conflicts of law.

'Protect Life' and © are trademarks of TASER International, Inc., and TASER® is a registered trademark of TASER International, Inc., registered in the U.S.

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**Aardvark
General Services Administration
Terms & Conditions
Federal Supply Services Administration**

EFFECTIVE DATE: October 1, 2012

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advatage!™ a menu-driven database system. The INTERNET address for GSA Advantage!™ is: <http://www/fss/gsa/gov>.

SCHEDULE FSC Group 84

Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/ Disaster Response

FSC CLASS: 1040, 1095, 1365, 1367, 4220, 4240, 5120, 5855, 5965, 6230, 6350, 8465, 8470, 9999

CONTRACT GS-07F-8940D

For more information on ordering from Federal Supply Schedules click on FSS Schedules button at <http://www.fss.gsa.gov>.

CONTRACT 8/1/1996 - 7/31/2016

CONTRACTCONTRACT

Aardvark
1935 Puddingstone Drive
La Verne, CA 917500
Phone (909) 451-6100 Fax (909) 392-3823
Toll Free: (800) 997-3773
ON995

CAGE CODE

WEBSITE: <http://www.integratedbyaardvark.com>

E-MAIL: info@integratedbyaardvark.com

BUSINESS SIZE SMALL

CUSTOMER INFORMATION

1a. TABLE OF AWARDED SPECIAL ITEM NUMBER (SIN'S):

- 426-1A: Miscellaneous Personal Equipment
 - 1. Blackhawk Products Group
 - 2. Eagle Industries
 - 3. Hardigg Cases
 - 4. Streamlight
 - 5. Paulson Manufacturing
 - 6. Savvy Armor
 - 7. Safariland
 - 8. Sure Fire
 - 9. Wilderness Tactical Products
 - 10. Bianchi
- 426-1B: Body Armor
 - 1. FIST
 - 2. Protech Armored Products
- 426-1D: Restraining Equipment
 - 1. Defense Technology / First Defense
 - 2. Monadnock

Attachment: taser quote (13-R-3420 : cooperative agreement for 100 electronic control devices)

- 3. NIK
- 4. Paulson Manufacturing
- 5. Taser International
- 426-1G: Miscellaneous Law Enforcement Equipment
 - 1. Aarvark
 - 2. Blackhawk Products Group
 - 3. Lumenyte International
 - 4. Phoenix International
 - 5. Qinetiq, Inc.
 - 6. T-Comm
 - 7. Stinger Spike System
- 426-3A: Emergency Signal Equipment
 - 1. Able 2 Megaphones
 - 2. Anchor Audio
 - 3. Xenonics
 - 4. HPV Technologies
- 426-4E:
 - 1. Aardvark
- 426-4F:
 - 1. Aardvark
- 426-99:
 - 1. Voxtec

1b. **LOWEST PRICED MODEL NUMBER FOR EACH SIN:**
 (Government price based on a unit of one; does not include options/accessories)

SIN	Item #	GSA Net Price
426-1A	SL20160	\$.69
426-1B	PT101	\$45.14
426-1D	TI26737	\$1.00
426-1G	PIU-130	\$4.00
426-3A	HPVRAIL	\$12.60
426-4E	ATIFRKTV	\$50.38
426-4F	KIT-BOP-SRT	\$1,985.70
426-99	VI-ASSY-65-0104	\$35.97

2. **MAXIMUM*:** \$200,000 per SIN 426-1A, 426-1B, 426-1G, 426-3A, 426-4E, 426-4F, 426-99
 \$500,000 per SIN 426-1D

*If the "best value" selection places your order over the Maximum Order identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.

3. **MINIMUM ORDER:** None
 4. **GEOGRAPHIC COVERAGE:** 48 Contiguous States, Alaska, Hawaii, Puerto Rico, Washinton DC, U.S. Territories, and to a port or consolidation point within aforementioned locations.

5. **POINT (S) OF PRODUCTION:**
 426-1A Norfolk, VA
 Fenton, MO
 Deerfield, MA
 Ontario, CA
 Oxnard, CA
 EagleVille, PA
 Temecula, CA
 Phoenix, AZ
 Mexico
 Fountain Valley, CA
 426-1B Brooklyn, NY
 Ontario, CA
 426-1D Jacksonville, FL
 Fitzwilliam, NH

Attachment: taser quote (13-R-3420 : cooperative agreement for 100 electronic control devices)

- Temecula, CA
- Casper, WY
- Scottsdale, AZ
- 426-1G La Verne, CA
- Foothill Ranch, CA
- Chino, CA
- Anaheim, CA
- United Kingdom
- 426-3A Cassville, MO
- Torrance, CA
- Carlsbad, CA
- 426-4E La Verne, CA
- 426-4F La Verne, CA
- 426-99 Annapolis, MD

- 6. BASIC DISCOUNTS: Prices shown are net discounts previously deducted and the IFF has been added.
- 7. QUANTITY DISCOUNTS: None
- 8. PROMPT PAYMENT TERMS: Net 30 Days
- 9a. GOVERNMENT COMMERCIAL CREDIT CARD (GCCC) Below Micropurchase Threshold: Accepted
- 9b. GOVERNMENT COMMERCIAL CREDIT CARD (GCCC) Above Micropurchase Threshold: Accepted
- 10. FOREIGN ITEMS: None
- 11a. TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO): 30 Days ARO
- 11b. EXPEDITED DELIVERY: All items under contract are available for expedited delivery depending upon stock on hand.
- 11c. OVERNIGHT and 2-DAY DELIVERY: Overnight and 2-day delivery are available depending upon stock on hand.
Please call for rates and available.
- 11d. URGENT REQUIREMENTS: Agencies can contact Aardvark for faster delivery.
- 12. F.O.B. POINT: Origin
- 13a. ORDERING ADDRESS: 1935 Puddingstone Drive, La Verne, CA 91750
- 13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreement (BPA's), and a sample BPA can be found at the GSA/FSS Schedule home Page (fss.gsa.gov/schedules).
- 14. PAYMENT ADDRESS: 1935 Puddingstone Drive, La Verne, CA 91750
- 15. WARRANTY PROVISION: Standard Commercial Warranty.
- 16-23. N/A
- 24a. ENVIRONMENTAL ATTRIBUTES: NONE
- 24b. N/A
- 25. DATA UNIV861004349
- 26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM)
DATABASE: Active in SAM. Registration valid until December 18, 2013

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