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TUESDAY, JANUARY 10, 2017
SPECIAL SESSION
1:00 PM

[A resolution authorizing \\$8,200,000.00 Million Dollars City of Chattanooga, Tennessee General Obligation Bonds, Series 2017A, and authorizing certain actions thereto.](#)

[A resolution authorizing \\$15,410,000.00 Million Dollars City of Chattanooga, Tennessee General Obligation Refunding Bonds, Series 2017B, and authorizing certain actions related thereto.](#)

TUESDAY, JANUARY 10, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Chairman Freeman).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final Reading:**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. **[MR-2016-168 RTB Holdings, LLC \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way of the 300 block of Sylvan Street adjacent to 336 and 338 Sylvan Street to incorporate retaining walls built within the right-of-way in the adjacent private properties, as detailed on the attached map, and subject to certain conditions. \(District 2\) \(Recommended for approval by Transportation\)](#)**
- b. **[MR-2016-166 Highland Park Commons/Cullon Hooks \(Abandonment\). An ordinance closing and abandoning an alley off of the 2000 block of Kirby Avenue to allow for construction of a new soccer field, as detailed on the attached map, and subject to certain conditions. \(District 9\) \(Recommended for approval by Transportation\)](#)**

YOUTH AND FAMILY DEVELOPMENT

- c. [An ordinance amending Ordinance No. 13072, known as “the Fiscal Year 2016-2017 Budget Ordinance”, so as to appropriate \\$100,000.00 from the Department of Youth and Family Development Fiscal Year 2016/2017 Annual Budget to the United Way.](#)

VI. **Ordinances – First Reading:**

PLANNING

- a. [2016-193 Field, LLC c/o Gabe Thomas/John and Jennifer Langworthy \(UGC Urban General Commercial Zone to E-RA-3 Residential Attached Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 721 North Market Street; 14, 16, 18, and 20 Peak Street; and 718 Spears Avenue, more particularly described herein, from UGC Urban General Commercial Zone and E-CX-3 Commercial Mixed Use Zone to E-RA-3 Residential Attached Zone and to amend Ordinance No. 13071, incorporating 18 and 20 Peak Street, and a portion of 718 Spears Avenue to the Form Based Code Area. \(District 1\) \(Recommended for approval by Planning and Applicant\) \(Revised\)](#)

[2016-193 Field, LLC c/o Gabe Thomas/John and Jennifer Langworthy \(UGC Urban General Commercial Zone to E-RA-3 Residential Attached Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 721 North Market Street; 14, 16, 18, and 20 Peak Street; and 718 Spears Avenue, more particularly described herein, from UGC Urban General Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone and E-RA-3 Urban Edge-Residential Attached. \(Staff Version\)](#)

- b. [2016-173 Frank Goodwin and Headrick Construction \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1400 and 1420 Hamilton Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning\)](#)

[2016-173 Frank Goodwin and Headrick Construction \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1400 and 1420 Hamilton Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(Staff Version\)](#)

- [2016-173 Frank Goodwin and Headrick Construction \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1400 and 1420 Hamilton Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(Applicant Version\)](#)
- c. [2016-183 Mike and Cindy Cound \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 404 Colville Street and 628 Forest Avenue, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning\) \(Revised\)](#)
- [2016-183 Mike and Cindy Cound \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 404 Colville Street and 628 Forest Avenue, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(Staff Version\)](#)
- [2016-183 Mike and Cindy Cound \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 404 Colville Street and 628 Forest Avenue, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. \(Applicant Version\)](#)
- d. [2016-184 Claudio Costa \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4823 Winding Lane, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. \(District 3\) \(Recommended for denial by Planning and Staff\)](#)
- e. [2016-189 James E. Pratt, Jr. and Jon Jeffery Coppinger and Carol Anne B. Coppinger \(R-5 Residential Zone to R-1 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5424 Cassandra Smith Road, more particularly described herein, from R-5 Residential Zone to R-1 Residential Zone. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)

- f. 2016-182 Tim Dwyer with Leesman Engineering and Associates/Concord Creek, LLC (R-4 Special Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1503 Gunbarrel Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff)

2016-182 Tim Dwyer with Leesman Engineering and Associates/Concord Creek, LLC (R-4 Special Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1503 Gunbarrel Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. (Applicant Version)

- g. 2016-195 Kristen and Kevin Harvey/Margie Joe Howard (R-4 Special Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2700 and 2708 Walker Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 6) (Recommended for approval by Planning and Staff)

2016-195 Kristen and Kevin Harvey/Margie Joe Howard (R-4 Special Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2700 and 2708 Walker Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. (Applicant Version)

- h. 2016-200 William Wise (D-RM-4 Zone to R-RV-4 Zone – Form Based Code Area). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 120 North Market Street, more particularly described herein, from D-RM-4 Zone to R-RV-4 Zone – Form Based Code Area, subject to certain conditions. (District 7) (Recommended for approval by Planning) (Revised)

2016-200 William Wise (D-RM-4 Zone to R-RV-4 Zone – Form Based Code Area). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 120 North Market Street, more particularly described herein, from D-RM-4 Zone to R-RV-4 Zone – Form Based Code Area, subject to certain conditions. (Applicant Version) (Revised)

- i. [2016-191 Alan Haniszewski and Scenic City Investments, LLC \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1500 Anderson Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning\)](#)

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- j. [2016-192 Alan Haniszewski and Scenic City Investments, LLC \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1805, 1807, 1809, and 1811 East 13th Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning\)](#)

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- k. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, by amending Article XVI Sections 38-728 and 38-729 to reduce lot area and width requirements in the RA \(Residential Attached\) Zone.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- l. [MR-2016-185 Branch Waterside Associates, LP % Jack Haylett, agent for the owner of the adjacent property, Sunland Corporate Center, LLC, Byron P. Defoor \(Abandonment\). An ordinance closing and abandoning a portion of the 2300 block of Napier Drive to allow for construction of a mixed use development, as detailed on the attached map, and subject to certain conditions. \(District 4\) \(Recommended for approval by Transportation\) \(Revised\)](#)

VII. **Resolutions:**

GENERAL SERVICES

- a. [A resolution authorizing the Mayor to execute a Premises Use Agreement with Hixson Youth Athletic Association, Inc., in substantially the form attached, for the use of the athletic fields and associated buildings located at Tax Map Numbers 100J-A-006, 100J-A-007.01, 100J-A-002.01, and 100J-A-005, for a term of four \(4\) years. \(District 3\)](#)
- b. [A resolution approving payment to Arthur J. Gallagher Risk Management Services, Inc. for renewal of property, equipment, fleet, mobile communications and fine arts insurance for 2017 for an annual premium of \\$335,746.74. \(Added by permission of Vice-Chairman Mitchell\)](#)

HUMAN RESOURCES

- c. [A resolution authorizing the Director of Human Resources to extend an existing agreement with LifeServices EAP, to provide Employee Assistance Program \(EAP\) services at the rate of \\$1.20 per employee per month \(PEPM\) for the fourth renewal of a five \(5\) year contract, in the amount of \\$40,000.00.](#)

MAYOR'S OFFICE

- d. [A resolution renaming Heritage Park to "Jack Benson Heritage Park".](#)

PLANNING

- e. [2016-190 James E. Pratt, Jr. and Jon Jeffery and Carol Ann Coppinger \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 5424 Cassandra Smith Road, subject to certain conditions. \(District 3\) \(Recommended for approval by Planning\)](#)

[2016-190 James E. Pratt, Jr. and Jon Jeffery and Carol Ann Coppinger \(Special Exceptions Permit\)](#). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 5424 Cassandra Smith Road, subject to certain conditions. **(Staff Version)**

[2016-190 James E. Pratt, Jr. and Jon Jeffery and Carol Ann Coppinger \(Special Exceptions Permit\)](#). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 5424 Cassandra Smith Road. **(Applicant Version)**

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Durango Enterprises, LLC of Chattanooga, TN, relative to Contract No. R-14-013-201, Stringer's Ridge Restroom Facility, for an increased amount of \\$4,242.85, for a revised contract amount not to exceed \\$96,842.90, and to release the remaining contingency amount of \\$5,057.15. \(District 1\)](#)
- g. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. F-14-002-201 to Construction Consultants, Inc. of Chattanooga, TN, Chattanooga Fire Station No. 5, Highland Park, in the amount of \\$1,536,880.00, with a contingency amount of \\$150,000.00, for a total amount not to exceed \\$1,686,880.00. \(District 8 & 9\)](#)
- h. [A resolution to accept the qualifications for the on-call blanket contract\(s\) for Geo-Environmental Consulting and Construction Materials Testing Services, Contract No. E-16-007-301, with the following firms: \(1\) Geoservices, LLC; \(2\) K.S. Ware and Associates, LLC; \(3\) S&ME, Inc.; \(4\) Stantec Consulting Services, Inc.; \(5\) Terracon Consultants, Inc.; and \(6\) Thompson Engineering, Inc.; based on the three \(3\) services categories of geotechnical, construction materials testing, and environmental services that each consultant qualified for, to enter into six \(6\), one \(1\) year blanket contracts with these professional firms up to three \(3\) year renewal options for professional services estimated at \\$400,000.00 total annually for all six \(6\) professional firms for use by all departments.](#)
- i. [A resolution authorizing payment to Tennessee One-Call for utilizing the system for annual billing, in the amount of \\$30,208.60. \(Revised\)](#)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.

Revised Agenda for Tuesday, January 10, 2017

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- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, January 17, 2017.

XIII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.

XIV. Adjournment.

TUESDAY, JANUARY 17, 2017
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Hakeem).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading:**

PLANNING

- a. [2016-193 Field, LLC c/o Gabe Thomas/John and Jennifer Langworthy \(UGC Urban General Commercial Zone to E-RA-3 Residential Attached Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 721 North Market Street; 14, 16, 18, and 20 Peak Street; and 718 Spears Avenue, more particularly described herein, from UGC Urban General Commercial Zone to E-RA-3 Residential Attached Zone. \(District 1\) \(Recommended for approval by Planning and Applicant\)](#)

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- f. [2016-182 Tim Dwyer with Leesman Engineering and Associates/Concord Creek, LLC \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1503 Gunbarrel Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)

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- i. [2016-191 Alan Haniszewski and Scenic City Investments, LLC \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1500 Anderson Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning\)](#)

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- k. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, by amending Article XVI Sections 38-728 and 38-729 to reduce lot area and width requirements in the RA \(Residential Attached\) Zone.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- l. [MR-2016-185 Branch Waterside Associates, LP % Jack Haylett, agent for the owner of the adjacent property, Sunland Corporate Center, LLC, Byron P. Defoor \(Abandonment\). An ordinance closing and abandoning a portion of the 2300 block of Napier Drive to allow for construction of a mixed use development, as detailed on the attached map, and subject to certain conditions. \(District 4\) \(Recommended for approval by Transportation\)](#)
6. **Ordinances – First Reading: (None)**
7. **Resolutions:**

HUMAN RESOURCES

- a. [A resolution authorizing the Director of Human Resources to enter into an agreement with I/O Solutions for the administration of promotional assessment centers for the positions of Fire Lieutenant and Fire Captain, and assessment of travel expenses, for an amount not to exceed \\$75,000.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [A resolution authorizing the Administrator for the Department of Public Works to award Consent Decree Contract No. W-14-006-201 to 3D Enterprises Contracting Corporation of Lexington, Kentucky, Moccasin Bend WWTP Secondary Clarifier Upgrades, in the amount of \\$14,227,000.00, with a contingency amount of \\$300,000.00, for an amount not to exceed \\$14,527,000.00. \(District 1\) \(Consent Decree\)](#)

PURCHASING

- c. [A resolution authorizing the Purchasing Agent for the City of Chattanooga to join the National Intergovernmental Purchasing Alliance Company \(National IPA\) through a membership agreement with the Cooperative Purchasing Network which will allow the flexibility to purchase some items that have already been negotiated or purchased by this cooperative.](#)

Revised Agenda for Tuesday, January 10, 2017

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8. Departmental Reports:
 - a) Police.
 - b) Fire.
 - c) Economic and Community Development.
 - d) Youth and Family Development.
 - e) **Transportation.**
 - f) Public Works.
 - g) Finance.
 - h) IT.
 - i) Human Resources.
 - j) General Services.
9. Purchases.
10. Other Business.
11. Committee Reports.
12. Agenda Session for Tuesday, January 24, 2017.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 1-10-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R144175 General Services	New Blanket Contract for Vehicle Oils, Lubricants, & Fluids Fleet Management	14	4	Hunter Oil Company 2009 S. Highland Park Ave Chattanooga, TN 37404	Estimated \$160,000 Annually	General Fund	New Blanket Contract for Vehicle Oils, Lubricants, & Fluids. The new contract will include two (2) renewal options. There were 14 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Hunter Oil Company was the best bid meeting specifications.
R146338 Public Works Department	New Blanket Contract for Sewer Line Cleaning Service Waste Resources Division	8	6	Sani-Tech JetVac Services P.O. Box 40348 Nashville, TN 37204	Estimated \$450,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Sewer Line Cleaning Service. The new contract will include two (2) renewal options. There were 8 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Sani-Tech Jet Vac Services was the lowest bid meeting specifications.
PO 536785 Public Works Department	Blanket Contract Renewal for Boiler and Heat Exchanger Services Waste Resources Division	8	3	Lee Company 331 Mallory Station Road Franklin, TN 37067	Estimated \$50,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO 536785 for Boiler and Heat Exchanger Services. There is one (1) renewal remaining per the original contract. There were 8 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. Lee Company was the best bid meeting specifications.
R148001 Transportation Department	Invoice Payment for Driver's Education Transportation Department	-	-	Haman's New Drivers 66 Stuart Lane, Ste 9 Fort Oglethorpe, GA 30742	Final Invoice \$10,500 Revised Total \$135,800	General Fund	Payment of Final Invoice for Drivers Education. Haman's New Drivers is the only state-licensed drivers' educator in Hamilton County and has provided these services to the City since 2012. TCA 6-56-304.2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R141922 Youth & Family Development	New Blanket Contract for Heavy Duty Cargo Vans w/Liftgate and 15 Passenger Van Rental Youth & Family Development	3	1	Enterprise Rent-A-Car 10628 Dutchtown Rd Knoxville, TN 37932	Estimated \$43,926.60 Annually	General Fund	New Blanket Contract for Heavy Duty Cargo Vans w/Liftgate and 15 Passenger Van Rental. The new contract will include two (2) renewal options. There were 3 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. City Ordinance 10913 allows the award of the contract to Enterprise Rent-A-Car based upon receipt of only "one" bid after the requirement has been rebid.
R142368 Police Department	Purchase of Conductive Electronic Weapons Police Department	-	-	TASER International 17800 North 85th Street Scottsdale, AZ 85255	\$125,587.15	General Fund	Purchase of Conductive Electronic Weapons. This contract will utilize Texas Buy Board Cooperative Contract #500-15, with Taser International. TCA 6-56-304.2 allows for this single source purchase, exempted from usual advertising and bidding requirements.



City of Chattanooga

Mayor Andy Berke

January 5, 2017

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

Subject: 144175 / 304496 – Vehicle Oils, Lubricants & Fluids – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a twelve (12) month blanket contract for Vehicle Oils, Lubricants & Fluids for Fleet Management, General Services Department. The contract term will be twelve (12) months with the option to renew for two (2) additional twelve (12) periods. The estimated annual expenditure for this contract is \$160,000.

The invitation to bid was sent to fourteen (14) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Bidders

Hunter Oil Company, Inc.
Parman Energy

The McPherson Group
PetroChoice

I recommend awarding the blanket contract for Vehicle Oils, Lubricants & Fluids to Hunter Oil Company as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

**Bid Tabulation
Vehicle Oil, Lubricants & Fluids
Req# 144175, Bid No. 304496**

ITEM	CLASS-ITEM	QUANTITY	UNIT OF MEASURE	Parman Energy Corp		Hunter Oil Company		The McPherson Co.		PetroChoice	
				UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	12 Quart Case Dextron III Automatic Transmission Fluid, Multi-Purpose	12	Case	\$ 19.85	\$ 238.20	\$ 17.85	\$ 214.20	\$ 20.10	\$ 241.20	\$ 19.80	\$ 237.60
2	12 Quart Case Engine Oil C4J Compatible 15W40	40	Case	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	12 Quart Case Engine Oil CK4 Compatible 15W40	40	Case	\$ 34.39	\$ 1,375.60	\$ 22.71	\$ 908.40	\$ 27.62	\$ 1,106.40	\$ 24.43	\$ 976.80
4	12 Quart Case Form 4 SAE 5W30 Motor Oil	20	Case	\$ 18.69	\$ 373.80	\$ 17.65	\$ 353.00	\$ 20.70	\$ 414.00	\$ 28.45	\$ 569.00
5	12 Quart Case 5W20 Motor Oil	78	Case	\$ 19.41	\$ 1,513.98	\$ 17.65	\$ 1,376.70	\$ 20.70	\$ 1,614.60	\$ 19.67	\$ 1,534.26
6	12 Quart Case Power Service Diesel Fuel Supplement	22	Case	\$ 63.30	\$ 1,392.60	\$ 58.96	\$ 1,297.12	\$ 59.70	\$ 1,313.40	\$ 60.76	\$ 1,402.72
7	14oz Tube Lithium Complex Synthetic Grease, Extreme Pressure, Rust and Oxidation Additives	120	Tube	\$ 2.74	\$ 328.80	\$ 3.90	\$ 468.00	\$ 5.88	\$ 705.60	\$ 5.24	\$ 628.80
8	400lb Drum NGL1 Grease	10	Drum	\$ 628.00	\$ 6,280.00	\$ 630.80	\$ 6,308.00	\$ 948.00	\$ 9,480.00	\$ 790.09	\$ 7,900.90
9	55 Gallon Drum AW32 Hydraulic Oil	5	Drum	\$ 168.30	\$ 841.50	\$ 189.00	\$ 945.00	\$ 210.65	\$ 1,053.25	\$ 154.85	\$ 774.25
10	55 Gallon Drum Engine Oil C4J Compatible 15W40	16	Drum	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
11	55 Gallon Drum Engine Oil CK4 Compatible 15W40	10	Drum	\$ 335.50	\$ 3,355.00	\$ 367.80	\$ 3,678.00	\$ 306.90	\$ 3,069.00	\$ 289.80	\$ 2,898.00
12	55 Gallon Drum Form 4 SAE 10W30 Motor Oil	20	Drum	\$ 306.90	\$ 6,138.00	\$ 209.75	\$ 4,195.00	\$ 250.80	\$ 5,016.00	\$ 214.78	\$ 4,295.60
13	WSSM97B440 6 Gallon Case Dex-Cool Orange Antifreeze Spec	3	Case	\$ 47.70	\$ 143.10	\$ 48.00	\$ 144.00	\$ 34.38	\$ 103.14	\$ 47.85	\$ 143.55
14	6 Gallon Case Low Silicate 50/50 Blue Extended Service Antifreeze Spec ASTM D3305	25	Case	\$ 50.46	\$ 1,261.50	\$ 31.50	\$ 787.50	\$ 30.72	\$ 768.00	\$ 30.00	\$ 750.00
15	6 Gallon Case Low Silicate Green Antifreeze Spec ASTM D3306	50	Case	\$ 39.72	\$ 1,986.00	\$ 31.50	\$ 1,575.00	\$ 34.38	\$ 1,719.00	\$ 47.85	\$ 2,392.50
16	6 Gallon Case Motorcraft Premium Gold Antifreeze Spec	5	Case	\$ 36.90	\$ 184.50	\$ 47.80	\$ 239.00	\$ 46.86	\$ 234.30	\$ 47.85	\$ 239.25
17	Bulk AW48 Hydraulic Oil	5000	Gallon	\$ 3.06	\$ 15,300.00	\$ 3.05	\$ 15,250.00	\$ 3.43	\$ 17,150.00	\$ 2.71	\$ 13,550.00
18	Bulk Dextron III Automatic Transmission Fluid	200	Gallon	\$ 4.00	\$ 800.00	\$ 3.20	\$ 640.00	\$ 4.43	\$ 886.00	\$ 3.47	\$ 694.00
19	Bulk Engine Oil C4J Compatible 15W40	4000	Gallon	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
20	Bulk Engine Oil CK4 Compatible 15W40	4000	Gallon	\$ 5.75	\$ 23,000.00	\$ 5.80	\$ 23,200.00	\$ 5.18	\$ 20,720.00	\$ 4.83	\$ 19,320.00
21	Bulk MV32 Hydraulic Fluid	2000	Gallon	\$ 8.53	\$ 17,060.00	\$ 3.85	\$ 7,700.00	\$ 4.40	\$ 8,800.00	\$ 9.88	\$ 19,760.00
22	Bulk Transynd Synthetic Transmission Fluid	60	Gallon	\$ 30.85	\$ 1,851.00	\$ 16.99	\$ 1,019.40	\$ 16.32	\$ 979.20	\$ 26.37	\$ 1,582.20
23	Diesel Exhaust Fluid Additive DEFUREA	120	Gallon	\$ 2.85	\$ 342.00	\$ 0.95	\$ 114.00	\$ 2.12	\$ 254.40	\$ 1.18	\$ 141.60
24	HD00 Motor Grease, 35lb Drum	5	Drum	\$ 84.00	\$ 420.00	\$ 67.00	\$ 335.00	\$ 81.90	\$ 409.50	\$ 91.25	\$ 456.25
25	HD268 Hydraulic Fluid, 5 Gallon Pail	37	Pail	\$ 69.35	\$ 2,565.95	\$ 23.80	\$ 881.00	\$ 31.40	\$ 1,161.80	\$ 74.14	\$ 2,743.18
26	Pint Brake Fluid	240	Pint	\$ 1.67	\$ 400.80	\$ 1.30	\$ 312.00	\$ 3.18	\$ 763.20	\$ 0.57	\$ 220.80
27	Pint Power Steering Fluid	240	Pint	\$ 1.05	\$ 252.00	\$ 1.20	\$ 288.00	\$ 2.94	\$ 705.60	\$ 0.81	\$ 194.40
28	Quart Brake Fluid	240	Quart	\$ 3.25	\$ 780.00	\$ 2.54	\$ 609.60	\$ 2.94	\$ 705.60	\$ 30.68	\$ 7,365.60
29	Quart Power Steering Fluid	120	Quart	\$ 1.48	\$ 177.60	\$ 19.52	\$ 2,342.40	\$ 1.68	\$ 201.60	\$ 20.79	\$ 2,494.80
OVERALL TOTAL BASED ON ALL LINE ITEMS AND ESTIMATED USAGE				\$	\$ 90,359.53	\$	\$ 79,530.32	\$	\$ 79,373.19	\$	\$ 93,181.06

30	Other Oils, Lubricants and Fluids at Cost + _____% Markup	1	Each	10%	2%	12%	10%
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Parman Energy
1110 Stuart Street
Chattanooga, TN 37406

Coffman Oil Company
6625 Pleasant Ridge Road
Knoxville, TN 37921

Sweetwater Valley Oil
1236 New Hwy 68
Sweetwater, TN 37874

LubriCorp, LLC/PetroChoice
2120 Westland Drive SW
Cleveland, TN 37311

Walker Oil Company
107 East Third Street
South Pittsburg, TN 37380

McPherson Oil Products
3324 Alton Park Blvd.
Chattanooga, TN 37410

Benton Oil Service Inc.
4831 Bonny Oaks Drive
Chattanooga, TN 37416

Jat Oil & Supply Inc.
600 W. Main Street
Chattanooga, TN 37402

Whitfield Oil Company
222 Industrial Drive
Chickamauga, GA 30707

Univar USA
2981 Riverport Road
Chattanooga, TN 37406

Mansfield Oil Company
1025 Airport Pkwy SW
Gainesville, GA 30501

Petroleum Traders Corporation
7120 Pointe Inverness Way
Fort Wayne, IN 46804

Heritage Petroleum, LLC
4516 N. 7th Avenue
Evansville, IN 47719

Lucas Oil/Helios Associates
302 North Sheridan Street
Corona, CA 92880



City of Chattanooga

Mayor Andy Berke

December 27, 2016

**Mr. Justin Holland, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402**

**Subject: 146338/304497 – Sewer Line Cleaning Service – Waste Resources Division
– Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Sewer Line Cleaning Service for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$450,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Six (6) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

**Sani-Tech JetVac Services, LLC
Performance Contracting, Inc.
Ace Pipe Cleaning, Inc.**

**Universal Service, Inc.
Chase Reline, Inc.
Hydrostructures**

I recommend awarding this blanket contract to Sani-Tech JetVac Services, LLC. The bids from Sani-Tech JetVac Services, LLC and Universal Service, Inc are very close but when individual line item prices are weighted appropriately, Sani-Tech JetVac Services, LLC offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

**Bonnie Woodward
Director of Purchasing**

Bid Tabulation -

RFQ # 304497

Sewer Line Cleaning

Item #	Hourly Rates Item	Sani-Tech JetVac Services		Universal Service, Inc.		Performance Contracting, Inc.	
		Unit Price	Unit Price	Unit Price	Unit Price		
1	Combo Jetter/Vacuum Truck	\$121.75	\$125.00	\$132.50			
2	Combo Jetter/Vacuum Truck, Emergency	\$135.00	\$125.00	\$163.00			
3	Jetter Truck	\$135.00	\$100.00	\$132.50			
4	Jetter Truck, Emergency	\$135.00	\$100.00	\$163.00			
5	Tracked easement machine	\$35.00	\$35.00	\$15.00			
6	Wheeled easement machine	\$35.00	\$50.00	\$15.00			

Item #	Hourly Rates Item	Chase Reline, Inc.		Ace Pipe Cleaning, Inc.		Hydrostructures	
		Unit Price	Unit Price	Unit Price	Unit Price		
1	Combo Jetter/Vacuum Truck	\$150.00	\$220.00	\$245.00			
2	Combo Jetter/Vacuum Truck, Emergency	\$200.00	\$250.00	\$350.00			
3	Jetter Truck	N/A	\$220.00	\$245.00			
4	Jetter Truck, Emergency	N/A	\$250.00	\$350.00			
5	Tracked easement machine	\$20.00	\$100.00	\$75.00			
6	Wheeled easement machine	\$15.00	\$100.00	\$75.00			

Sewer Line Cleaning Service – Requisition 146338

Sani-Tech JetVac Services
P.O. Box 40348
Nashville, TN 37204

Performance Contracting, Inc.
1430 E Weisgarber Rd.
Knoxville, TN 37909

Universal Service, Inc.
506 Gibson Pond Rd.
Chattanooga, TN 37421

Hydrostructures, PA
P.O. Box 1537
Pittsboro, NC 27312

Strack, Inc.
125 Laser Industrial Ct.
Fairburn, GA 30213

AUI, LLC
222 W. Spring St.
Cookeville, TN 38501

Video Industrial Services, Inc.
113 Sheridan Rd.
Birmingham, AL 35214

United Conduits International, Inc.
3013 Wind Springs Way
Snellville, GA 30039



City of Chattanooga

Mayor Andy Berke

January 4, 2017

Mr. Justin Holland, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

**Subject: 536785– Blanket Contract Renewal: Boiler and Heat Exchanger Services -
Waste Resources Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Boiler and Heat Exchanger Services for the Waste Resources Division of the Public Works Department. This blanket contract with Lee Company started in February 2016 and to date has provided \$39,117 of service for the City of Chattanooga. Annual usage of this blanket contract is expected to remain approximately \$50,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Lee Company Alpha Boiler Systems Industrial Boiler & Mechanical

I recommend renewing this blanket contract with Lee Company for a one (1) year term through February 2018. There is one (1) remaining option for one (1) year contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304054

Boiler & Heat Exchanger Service

Item #	Item	Lee Company Unit Price	Alpha Boiler Systems Unit Price	Industrial Boiler & Mechanical Unit Price
1	Labor (hr)	\$95.00	\$110.00	\$147 / 78.50
2	Labor, overtime (hr)	\$140.00	\$165.00	\$209 / 113.50
3	Labor, holiday (hr)	\$175.00	\$220.00	\$337 / 183.50
4	% markup, Materials & special services	25%	40%	28%

Boiler and Heat Exchanger Repair Services – Requisition 128373

Alpha Boiler Systems
5251C Hwy 153 PMB117
Hixson, TN 37343

Ware, Inc.
2026 E Polymer Dr.
Chattanooga, TN 37421

Combustion & Control Solutions
4016 Industry Dr.
Chattanooga, TN 37416

Industrial Boiler & Mechanical Co Inc.
3325 N Hawthorne St.
Chattanooga, TN 37406

Boiler & Burner Service Inc.
193 Williams Dr.
La Fayette, GA 30728

Ace Power Solutions, Inc.
4721 Adams Road
Hixson, TN 37343

Boiler Equipment Company
1443 6th Ave.
Knoxville, TN 37917

Steam & Control Systems Inc.
2805 Riverside Dr.
Chattanooga, TN 37406

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 98982
	Lee Company 331 Mallory Station Road Franklin, TN 37067

PO Date: 04-FEB-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 536785 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 128373 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for Boiler and Heat Exchanger Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. NOTES: The bid submitted by Lee Company dated 1-19-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. APPROVED BY CITY COUNCIL ON FEBRUARY 2, 2016 CONTRACT BEGINNING/ENDING DATES: 2-5-2016 TO 2-5-2017 Vendor Contact: James Williamson Phone: 931-520-3434 Fax: 615-567-1001					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order, and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 98982
	Lee Company 331 Mallory Station Road Franklin, TN 37067

PO Date: 04-FEB-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 536785 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor				Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	
1	Labor	0.00	Hour	\$ 95.0000	\$ 0.00	
2	Labor, overtime	0.00	Hour	\$ 140.0000	\$ 0.00	
3	Labor, holiday	0.00	Hour	\$ 175.0000	\$ 0.00	
4	Materials & special services, 25% markup	0.00	Each	\$ 1.0000	\$ 0.00	

TOTAL: \$.00

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order, and further authorizes payment upon proper certification of receipt of goods and/or services.



City of Chattanooga

Mayor Andy Berke

December 28, 2016

Mr. Blyth Bailey, Administrator
Transportation Department
Development Resource Center
1250 Market Street, Suite 3000
Chattanooga TN, 37402

Subject: R148001 - Drivers Education – Haman's New Drivers - Payment of Invoices –
Transportation Department

Dear Mr. Bailey;

Council approval is recommended for the payment of the final invoice from Haman's New Drivers for the provision of Drivers Education Services. The invoice amount is \$10,500.00. A copy of the invoice is attached.

Haman's New Drivers is the only state-licensed drivers' educator in Hamilton County, as stated in the attached letter, and has been the sole-source provider of these services to the City since the introduction of the City's Drivers Education program in 2012.

TCA 6-56-304-2 allows this sole-source purchase to be exempt from the usual advertising and purchasing procedures.

Including the final invoice, the amount payable to Haman's New Drivers since August 20, 2015, is \$135,800.00. I recommend approval of the payment of the revised total, including the final invoice amount of \$10,500.00, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt w/attachments

Vendor address:

Haman's New Drivers
66 Stuart Lane, Suite 9
Fort Oglethorpe, GA 30742



Tennessee
253 Northgate Mall
Chattanooga, TN 37415
423-894-9300
info@hamansnewdrivers.com

Georgia
66 Stuart Rd
Fort Oglethorpe, GA 30742
706-858-9390
info@hamansnewdriversga.com

Lezlie Rupert – Deputy Administrator CDOT

I am writing per your request to confirm that Haman's New Drivers is currently the only state licensed Drivers Education School in Hamilton County. We have been in business in the city of Chattanooga since 1952, there have been several other schools over the years but since the inception of the City Drivers Ed Program we have been the only school.

Thank You,

Raymond A. Scott II

Haman's New Drivers

Haman's New Drivers

Invoice

Date: July 15, 2016

Invoice #: 07152016-1

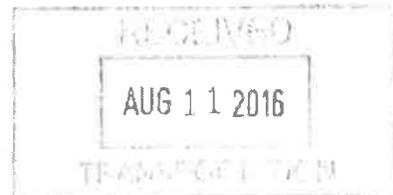
Customer ID:

To: Accounts Payable Division, City of Chattanooga

101 East 11th Street, Suite 101

Chattanooga TN 37402

423-643-5950



Salesperson	Job	Payment Terms	Due Date
	Drivers Ed class	NET 30	August 15, 2016

Quantity	Description	Unit Price	Line Total
30.00	Students @ Downtown Library Summer III July 11-14, 2016	\$350.00	\$10,500

OKAY TO PAY
CAROLINE JOHNSON



City of Chattanooga

December 4, 2017

Mayor Andy Berke

Mr. Lurone Jennings, Sr.
Administrator
Youth and Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: 141922/304452 – Heavy Duty Cargo Vans w/Liftgate and 15 Passenger Van Rental

Dear Mr. Jennings:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover the supply of van rental for use by the Youth and Family Development Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated average annual expenditure is approximately \$43,926.60.

The invitation to bid was sent to three (3) vendors as well as formally advertised. No (0) responses were received. The invitation was extended resulting in only one (1) bid response as shown below. A copy of the actual bid is retained on file and available for your review in the Purchasing Office upon request.

Bidder

Enterprise Rent A Car

I recommend awarding this contract to Enterprise Rent A Car, the only bidder. The prices offered are taken from State Contract 45860/29900; and, the bid meets specifications for the City of Chattanooga. City Ordinance 10913 permits the award of a contract based upon receipt of only “one” bid after the requirement has been re-bid.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/DP
Attachment

BID SOLICITATION



City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

BID OPENING DATE AND TIME:

10-OCT-16 at 2:00 PM

BID NUMBER: 304452

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition No.: 141922
 Ordering Dept.: Youth and Family Dept./Recreation Division
 Buyer: Dedra Partridge
 Phone No.: (423) 643-7237

Item(s) Needed: Van Rental (Heavy Duty Cargo Vans w/Liftgate & 15 Passenger Van)

ATTACHMENTS:
 Price Escalation Clause
 Iran Divestment Act Form
 Affirmative Action Plan
 City of Chattanooga (COC) Terms and Conditions posted on Website
<http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions>
 If you can't download call buyer for a copy.

This Shall Be A Twelve (12) Month Blanket Contract To Supply Heavy Duty Cargo Vans w/Liftgate and 15 Passenger Van. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.

QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT DURING THE LIFETIME OF THE CONTRACT.

*** BID MUST BE RECEIVED NO LATER THAN ***
 *** 2:00 PM EST ON October 10, 2016 ***

NOTE:
 ALL BIDS MUST BE SIGNED
 All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.

**** NOTE ****
 PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name Enterprise Rent-A-Car

BID SOLICITATION



City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

BID OPENING DATE AND TIME:
 10-OCT-16 at 2:00 PM
BID NUMBER: 304452

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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RFQ

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City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
Address <u>10628 Dutchtown Rd.</u> <u>Knoxville, TN 37932</u> Phone/Toll-Free No. <u>865-218-4544</u> Fax No. _____ eMail Address <u>Justin.Lyonsee@cityofchattanooga.com</u> Contact Person's Name <u>Justin Lyons</u> Estimated Delivery <u>1-2 Days</u> Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax.
 Bids will be received at the above mentioned address.

TERMS OF PAYMENT: Net 30
 TELEPHONE NUMBER: 865-218-4523

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: Enterprise Rent-A-Car
 SIGNATURE: Justin Lyons
 NAME AND TITLE: Justin Lyons
Senior Business Rental Exec.

BID SOLICITATION



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

BID OPENING DATE AND TIME:

10-OCT-16 at 2:00 PM

BID NUMBER: 304452

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

Mall or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Van 1: Current year model cargo van heavy duty with liftgate used for food deliveries	52	Week	\$756.94 / Month	
2	Van 2: Current year model cargo van heavy duty with liftgate used for food deliveries	52	Week	\$756.94 / Month	
3	Van 3: Current year model cargo van heavy duty with liftgate used for food deliveries	52	Week	\$756.94 / Month	
4	15 passenger van for transporting program participants	10	Week	\$1,389.73 / month	
<p>State of Tennessee Contract # 45860/ 29900</p>					

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

ALL BIDS MUST BE SIGNED -- The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

COMPANY: Enterprise Rent-A-Car

TERMS OF PAYMENT: Net 30

SIGNATURE: Justin Lyons

TELEPHONE NUMBER: 865-218-4523

NAME AND TITLE: Justin Lyons
Senior Business Rental Exec



City of Chattanooga

Mayor Andy Berke

January 3, 2017

Chief Fred Fletcher, Administrator
Chattanooga Police Department
3410 Amnicola Avenue
Chattanooga TN, 37406

Subject: R142368 – Conductive Electronic Weapons

Dear Chief Fletcher;

Council approval is recommended for the purchase of Conductive Electronic Weapons, as needed by the Police Department. The amount of this purchase is \$125,587.15.

This purchase is from Texas Buy Board Cooperative Purchasing Contract #500-15. A copy of this contract is attached.

I recommend approval of this purchase from TASER International, as being the lowest bid meeting the specifications of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Agent

BW/wt w/ attachment

Vendor address:

TASER International
17800 North 85th Street
Scottsdale, AZ 85255

City Purchasing Buyer

Navigator

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Purchase Requisition 142368 for Oates, Ulystean (125,587.15 USD)

[Back](#) Step 12 of 19 [Next](#)

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [More Information Request](#)

From **Oates, Ulystean**
 To **Purchase Approval Pool**
 Sent **02-Sep-2016 16:38:21**
 Due **09-Sep-2016 16:38:21**
 ID **1570660**

Description **Conductive Electronic Weapons:X-2 Taser**
 Requisition Total **125,587.15 USD**
 Estimated Tax **0.00 USD**
 Attachments [Requisition 142368 Taser.pdf](#)

304432

Requisition Lines

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	X-2 Taser	TASER International Inc	H30140	Each	60	1399	83,940.00
2	X-2 Holsters	TASER International Inc	H30140	Each	60	79.99	4,799.40
3	X-2 Cartridges	TASER International Inc	H30140	Each	360	79.99	28,796.40
4	X-2 Performance Power Magazine	TASER International Inc	H30140	Each	60	79.99	4,799.40
5	Evidence Sync Software Package (estimate price unknown)	TASER International Inc	H00702	Each	1	1	1.00
6	Evidence.com License	TASER International Inc	H00702	Each	60	39	2,340.00
7	X-2 Dataport Download Kit	TASER International Inc	H30140	Each	1	175	175.00
8	CEW Maintenance and Cleaning Kit (estimate price unknown)	TASER International Inc	H30140	Each	1	1	1.00
9	4 year extended warranty	TASER International Inc	H30140	Each	1	299.95	299.95
10	Taser New or Master Instructor Course	TASER International Inc	H00703	Each	1	435	435.00

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Oates, Ulystean J Jr	Submitted	31-Aug-2016 15:43:14	
2	Hipp, Geoffrey Arthur	Approved	31-Aug-2016 15:51:10	
3	Vaughn, Danna Leigh	Approved	01-Sep-2016 07:36:04	
4	Jeffery, Donna L	Approved	02-Sep-2016 08:31:33	
5	White, Simone M	Approved	02-Sep-2016 16:38:21	
6	Vaughn, Danna Leigh			

Related Applications

- [Edit Requisition](#)
- [View Requisition Details](#)
- [Open Document](#)

Response

Note

[Return to Worklist](#) [Back](#) Step 12 of 19 [Next](#)

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [More Information Request](#)

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Home Logout Preferences Help

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P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

September 16, 2015

Sent Via E-mail: contracts@taser.com

Josh Isner
TASER International
17800 N. 85th st.
Scottsdale, AZ 85255

Proposal Name & Number: Law Enforcement Body Cameras, Supplies and Equipment #500-15

Congratulations, your company has been successful on the above referenced proposal! This contract will be effective October 1, 2015. The contract documents are those identified in Section 3 of the General Terms and Conditions of the specifications.

To see the items your company has been awarded, please review the proposal tabulation #500-15 on the following web-site: www.vendor.buyboard.com. Only items marked as awarded to your company can be sold through the BuyBoard contract. In addition, on this website you will find the membership list which will provide you with the names of all entities with membership in our purchasing cooperative.

Attached to this letter you will find the following documents:

Vendor Quick Reference Sheet
Electronic Catalog Format Instructions
Vendor Billing Procedures

Receipt of a purchase order directly from a Cooperative member is not within the guidelines of the Cooperative. Accepting orders directly from member entities may result in a violation of the State of Texas competitive bid statute and cancellation of the proposal award therefore all orders must be processed through the Cooperative in order to comply. We request your assistance in immediately forwarding by fax (1-800-211-5454) to the cooperative any orders received directly from member entities. If by chance an order sent directly to you has been unintentionally processed, please fax it to the Cooperative (1-800-211-5454) and note it as **RECORD ONLY** to prevent duplication.

Per proposal specifications, awarded vendors will have 60 days to submit their electronic catalog including pricing. If the electronic data is not provided within 60 days of notice of award, we reserve the right to inactivate any company's award information from the BuyBoard until such time the electronic data is received.

On behalf of the Texas Association of School Boards, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact Arturo Salinas at 800-695-2919 ext. 6200.

Sincerely,

Melonie Perry
Bid Administrator



The Local Government Purchasing Cooperative is endorsed by the Texas Association of School Boards, Texas Municipal League, Texas Association of Counties, and the Texas Association of State Board Administrators.



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PH: 800-695-2919 * FAX: 800-211-5454 * www.venr

16302

PROPOSER'S AGREEMENT AND

Proposal Name: Law Enforcement Body
Cameras, Supplies and Equipment

Proposal Open
August 11, 2015

Bobby Driskell
Contact Person

Proposal Number: 500-15

Location of Pro
Texas Associator
BuyBoard Depart
12007 Research Blvd.
Austin, TX 78759

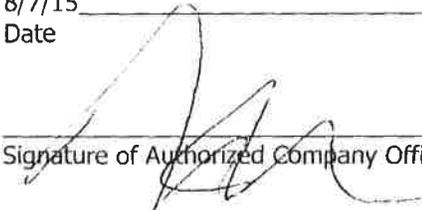
Contract Time Period: December 1, 2015
through November 30, 2016 with two (2) possible
one-year renewals.

Anticipated Cooperative Board Meeting Date:
November 2015

TASER International, Inc.
Name of Proposing Company

8/7/15
Date

7800 N. 85th St
Street Address


Signature of Authorized Company Official

Scottsdale, AZ 85255
City, State, Zip

Josh Isner
Printed Name of Authorized Company Official

800/978-2737
Telephone Number of Authorized Company Official

VP of Global Sales
Position or Title of Authorized Company Official

480/991-0791
Fax Number of Authorized Company Official

86-0741227
Federal ID Number

The proposing company ("you" or "your") hereby acknowledges and agrees as follows:

1. You have carefully examined and understand all Cooperative information and documentation associated with this Proposal Invitation, including the Instructions, General Terms and Conditions, Attachments/Forms, Item Specifications, and Line Items (collectively "Requirements");
2. By your response ("Proposal") to this Proposal Invitation, you propose to supply the products or services submitted at the prices quoted in your Proposal and in strict compliance with the Requirements, unless specific deviations or exceptions are noted in the Proposal;
Any and all deviations and exceptions to the Requirements have been noted in your Proposal and no others will be claimed;

PRICE LIST

H-N
N-Y



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4. If the Cooperative accepts any part of your Proposal and awards you a contract, you will furnish all awarded products or services at the prices quoted and in strict compliance with the Requirements (unless specific exceptions are noted in the Proposal), including without limitation the Requirements related to:
 - a. conducting business with Cooperative members, including offering pricing to members that is the best you offer compared to similar customers;
 - b. payment of a service fee in the amount specified and as provided for in this Proposal Invitation;
 - c. the **possible** award of a piggy-back contract by another governmental entity, in which event you will offer the awarded goods and services in accordance with the Requirements; and
 - d. submitting price sheets or catalogs in the proper format for posting on the BuyBoard as a prerequisite to activation of your contract;
5. You have clearly identified any information in your Proposal that you believe to be confidential or proprietary or that you do not consider to be public information subject to public disclosure under a Texas Public Information Act request or similar public information law;
6. The individual signing this Agreement is duly authorized to enter into the contractual relationship represented by this Proposal Invitation on your behalf and bind you to the Requirements, and such individual (and any individual signing a Form) is authorized and has the requisite knowledge to provide the information and make the representations and certifications required in the Requirements;
7. You have carefully reviewed your Proposal, and certify that all information provided is true, complete and accurate, and you authorize the Cooperative to take such action as it deems appropriate to verify such information; and
8. Any misstatement, falsification, or omission in your Proposal, whenever or however discovered, may disqualify you from consideration for a contract award under this Proposal Invitation or result in termination of an award or any other remedy or action provided for in the General Terms and Conditions or by law.



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VENDOR PURCHASE ORDER, REQUEST FOR QUOTES, AND INVOICE RECEIPT OPTIONS

Company: TASER International, Inc. _____ General Contact Name: Sales Ops _____

Purchase Orders: Purchase orders from Cooperative members will be available through the Internet or by facsimile.

Option 1: Internet. Vendors need Internet access and at least one e-mail address so that notification of new orders can be sent to the Internet contact when a new purchase order arrives. An information guide will be provided to vendors that choose this option to assist them with retrieving their orders.

Option 2: Fax. Vendors need a designated fax line available at all times to receive purchase orders.

Please choose only one (1) of the following options for receipt of purchase orders and provide the requested information:

I will use the **INTERNET** to receive purchase orders.

E-mail Address:
Contracts@taser.com _____

Internet Contact: Sales Ops _____ Phone: 800/978-2737 _____

Alternate E-mail Address: Sales@taser.com _____

Alternate Internet Contact: Sales Ops _____ Phone: 800/978-2737 _____

I will receive purchase orders via **FAX**.

Fax Number: _____

Fax Contact: _____ Phone: _____

Request for Quotes ("RFQ"): Cooperative members will send RFQs to you by e-mail. Please provide e-mail addresses for the receipt of RFQs:

E-mail Address: Contracts@taser.com _____

Alternate E-mail Address: Sales@taser.com _____

Invoices: Your company will be billed monthly for the service fee due under a contract awarded under this Proposal Invitation. **All invoices are available on the BuyBoard website and e-mail notifications will be sent when they are ready to be retrieved.** Please provide the following address, contact and e-mail information for receipt of service fee invoices and related communications:

Mailing address: 17800 N. 85th St. _____ **Department: Accounts Receivable** _____

City: Scottsdale _____ **State: AZ** _____ **Zip Code: 85255** _____

ontact Name: Accounts Receivable _____ **Phone: 480-905-2088** _____

Fax: 480/991-0791 ___ **E-mail Address: contracts@taser.com** _____

Alternative E-mail Address: Sales@taser.com _____



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FORM B

COMM.V.3.31.15

FELONY CONVICTION DISCLOSURE AND DEBARMENT CERTIFICATION

FELONY CONVICTION DISCLOSURE

Subsection (a) of Section 44.034 of the Texas Education Code (Notification of Criminal History of Contractor) states: "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Section 44.034 further states in Subsection (b): "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

Please check (✓) one of the following:

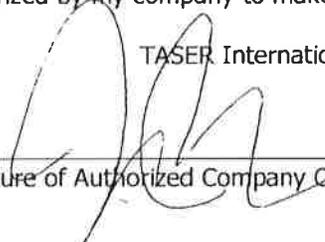
- My company is a publicly-held corporation. (Advance notice requirement does not apply to publicly-held corporation.)
- My company is not owned or operated by anyone who has been convicted of a felony.
- My company is owned/operated by the following individual(s) who has/have been convicted o a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

By signature below, I certify that the above information is true, complete and accurate and that I am authorized by my company to make this certification.

TASER International, Inc. _____
Company Name

 _____
Signature of Authorized Company Official

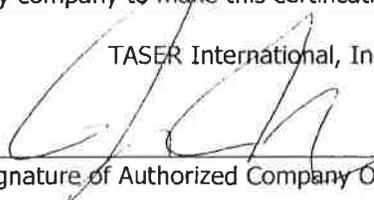
Josh Isner _____
Printed Name

DEBARMENT CERTIFICATION

Neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

TASER International, Inc. _____
Company Name

 _____
Signature of Authorized Company Official

Josh Isner _____
Printed Name

FORM C

COMM.V.3.31.15



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RESIDENT/NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A, of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a person whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions. Please check (√) one of the following.

- I certify that my company is a **Resident Proposer.**
- I certify that my company is a **Nonresident Proposer.**

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

TASER International _____ 17800 N. 85th St. _____
Company Name Address

Scottsdale _____ AZ _____ 85255 _____
City State Zip Code

- A. Does your resident state require a proposer whose principal place of business is in Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?
 Yes No
- B. What is the prescribed amount or percentage? \$ _____ or _____ %

VENDOR EMPLOYMENT CERTIFICATION

Section 44.031(b) of the Texas Education Code establishes certain criteria that a school district must consider when determining to whom to award a contract. Among the criteria for certain contracts is whether the vendor or the vendor's ultimate parent or majority owner (i) has its principal place of business in Texas; or (ii) employs at least 500 people in Texas.

If neither your company nor the ultimate parent company or majority owner has its principal place of business in Texas, does your company, ultimate parent company, or majority owner employ at least 500 people in Texas? Please check (√) one of the following.

- Yes No

By signature below, I certify that the information in Sections 1 (*Resident/Nonresident Certification*) and 2 (*Vendor Employment Certification*) above is true, complete and accurate and that I am authorized by my company to make this certification.

TASER International, Inc. _____
Company Name

Signature of Authorized Company Official

Josh Isner _____
Printed Name



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HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION

A proposer that has been certified as a Historically Underutilized Business (also known as a Minority/Women Business Enterprise or "MWBE" and all referred to in this form as a "HUB") is encouraged to indicate its HUB certification status when responding to this Proposal Invitation. The electronic catalogs will indicate HUB certifications for vendors that properly indicate and document their HUB certification on this form.

Please check (✓) all that apply

- I certify that my company has been certified as a HUB in the following categories:
 - Minority Owned Business**
 - Women Owned Business**
 - Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U. S. Department of Veterans Affairs or Department of Defense)**

Certification Number:

Name of Certifying Agency:

- My company has **NOT** been certified as a HUB.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

TASER International
Company Name

Signature of Authorized Company Official

Josh Isner
Printed Name



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AFFIRMATION REGARDING CONSTRUCTION-RELATED GOODS AND SERVICES

A contract awarded under this Proposal Invitation covers only the specific goods and services awarded by the BuyBoard. As explained in the BuyBoard Construction Related Goods and Services Advisory for Texas Members ("Advisory"), **Texas law prohibits the procurement of architecture or engineering services through a purchasing cooperative. This BuyBoard contract does not include such services. Architecture or engineering services must be procured by a Cooperative member separately, in accordance with the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code) and other applicable law and local policy.**

The Advisory, attached to this Form F, provides an overview of certain legal requirements that are potentially relevant to a Cooperative member's procurement of construction or construction-related goods and services, including those for projects that may involve or require architecture, engineering or independent testing services.

By signature below, the undersigned affirms that Proposer has read and understands the Advisory attached to this Form F and is authorized by Proposer to make this affirmation. If Proposer sells construction-related goods or services to a Cooperative member under a BuyBoard contract awarded under this Proposal Invitation, Proposer will comply with the Advisory and applicable legal requirements, make a good faith effort to make its Cooperative member customers or potential Cooperative member customers aware of such requirements, and provide a Cooperative member with a copy of the Advisory before executing a Member Construction Contract with the member or accepting the member's purchase order for construction-related goods or services, whichever comes first.



 Signature of Authorized Company Official

TASER International, Inc. _____
 Company Name

Josh Isner _____
 Printed Name

8/7/15 _____
 Date



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FORM F-PAGE 1

COMM.V.3.31.15

BUYBOARD PROCUREMENT AND CONSTRUCTION-RELATED GOODS AND SERVICES ADVISORY FOR TEXAS MEMBERS

Why make purchases using BuyBoard? Purchasing through a cooperative or "interlocal contract" satisfies the requirement of local governments to seek competitive procurement for the purchase of goods or services.¹ Therefore, you may purchase goods and services from a vendor through BuyBoard without having to conduct your own competitive procurement. If, however, you are procuring construction-related services through a BuyBoard Job Order Contract (JOC) or contract for the installation of equipment or materials (e.g., athletic fields and surfaces, kitchen equipment, HVAC, playground equipment, or modular buildings), you may, as explained in this Advisory, need to procure certain aspects of these services using a separate procurement process outside of the BuyBoard and should consult your procurement officer and/or legal advisor for specific advice.

What is BuyBoard's Procurement Process? The BuyBoard uses a competitive procurement process to award contracts to vendors for goods and services that the BuyBoard determines, based on an evaluation of multiple criteria, represents the best value for its members.

How does BuyBoard award a contract to a vendor? As a condition of being awarded a BuyBoard contract, a vendor is bound by and must agree to comply with all the terms of the BuyBoard's proposal invitation (or specifications), the vendor's proposal response, and any additional contract terms negotiated with the BuyBoard member. Among other things, the vendor must honor the pricing submitted in the vendor's proposal. **THE PRICE YOU PAY FOR THE GOODS AND SERVICES COVERED BY THE BUYBOARD CONTRACT MAY BE LESS THAN THE AWARDED PRICING, BUT CANNOT BE MORE.** Additionally, the vendor must comply with the BuyBoard contract's general terms and conditions, and any additional terms and conditions that apply to the specific BuyBoard contract, as set out in the proposal invitation.

How does a BuyBoard member make purchases through the BuyBoard contract? You utilize the awarded BuyBoard contract by issuing a signed purchase order through the BuyBoard online application to procure the selected goods or services. Although BuyBoard must receive a copy of the signed purchase order, BuyBoard does not review or approve the purchase order or other supplemental agreement that you obtain – this is a matter between you and the vendor. If construction-related services are procured through the BuyBoard, additional contracts with professionals and the contractor may be required, depending on the nature and scope of the services. As stated above, you should consult your procurement officer and/or legal advisor for specific advice.

How do I know that my entity has made a purchase through the BuyBoard?

BuyBoard must have a copy of the purchase order in order for the purchase to be considered a BuyBoard procurement. To ensure that your entity has satisfied state law requirements for competitive procurement, make sure that the BuyBoard has your purchase order. Do not rely on the vendor to submit the purchase order on your behalf; it is your responsibility to make sure that the BuyBoard has the signed purchase order. You may log in to www.buyboard.com using your member I.D. and password to view the Purchase Order Status Report to confirm that the purchase order is in the BuyBoard system.

What should BuyBoard members consider when using BuyBoard for construction-related purchases? While purchasing goods and services through BuyBoard satisfies your legal requirement to competitively procure a good or service, as a general matter you must keep in mind other legal requirements that may relate to the purchase, especially when using BuyBoard for construction-related procurement.

When making construction-related purchases through a BuyBoard contract, BuyBoard members must consider the following:



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FORM F-PAGE 2

COMM.V.3.31.15

- **Best value determination.** In compliance with Texas law and any local policy, your entity must first determine that purchasing through an interlocal contract or purchasing cooperative is the procurement method that will provide best value.ⁱⁱ This is done by the governing body (e.g., board of trustees, council, commissioners' court, etc.) or may be delegated by the governing body to an individual or committee, with written notice.

- **Products or services not covered by the BuyBoard contract.** The BuyBoard contract covers only the specific goods and services awarded by the BuyBoard. If you want to purchase from a BuyBoard vendor goods or services from a BuyBoard vendor that are not covered by the vendor's BuyBoard contract, such as architectural, design, or engineering services, you must procure them separately in accordance with state law and local policy.

- **Architectural or Engineering and Independent Testing services.** If your procurement includes a construction component that requires architectural or engineering services, you must procure those services separately. YOU MAY NOT PROCURE ARCHITECTURAL OR ENGINEERING SERVICES THROUGH A BUYBOARD CONTRACT. Texas law requires architectural and engineering services to be obtained in accordance with the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code) and prohibits them from being procured through a purchasing cooperative.ⁱⁱⁱ
 - **Architecture.** A new building owned by a political subdivision having construction costs exceeding \$100,000 or an alteration or addition to an existing building having construction costs exceeding \$50,000 must have architectural plans and specifications prepared by an architect.^{iv} (An "alteration" or "addition" for purposes of this requirement requires the removal, relocation, or addition of a wall or partition or the alteration or addition of an exit.)

 - **Engineering.** If the goods or services procured through the BuyBoard will involve engineering in which the public health, welfare, or safety is involved, the plans for structural, mechanical, electrical, electronic, fire suppression, geotechnical systems, foundation design, surface water drainage, plumbing and certain roof modifications and associated estimates must be prepared by an engineer, and the engineering construction must be performed under the direct supervision of an engineer.^v The Engineering Practice Act provides two exceptions to this rule – no engineer is required if (1) the project involves mechanical or electrical engineering and will cost \$8,000 or less, or (2) the project does not require mechanical or electrical engineering and will cost \$20,000 or less.^{vi}

 - **Independent Testing.** If acceptance of a facility by a public entity involves independent testing of construction materials engineering and/or verification testing services, the testing services should be procured under the Professional Services Procurement Act, and may not be procured under a BuyBoard contract.

 - **Written Certification.** Effective 09/01/2013, a local governmental entity purchasing construction-related goods and services through a cooperative in an amount that exceeds \$50,000 must designate a person to certify in writing that the project does not require the preparation of plans or specifications by an architect or engineer OR that an architect or engineer has prepared the plans or specifications.^{vii}



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- **Bonds.** You must also consider whether the vendor is required to provide a payment or performance bond. A payment bond is required for contracts that exceed \$25,000 to protect subcontractors who supply labor or materials for the project. A performance bond is required for a contract that exceeds \$100,000, to protect the local government if a contractor fails to complete the project.^{viii} Without payment and performance bonds, if the contractor fails to pay its subcontractors or to complete the project, the public entity that entered the contract can be held responsible for payment claims or costs to complete.
- **Construction Contract.** Even though the procurement of construction or construction-related services may be through the BuyBoard, your construction contract is between your entity and the contractor. The BuyBoard contract's general terms and conditions, standing alone, are not sufficient to document your entity's specific transaction. THEREFORE, YOU SHOULD USE AN APPROPRIATE FORM OF CONSTRUCTION CONTRACT JUST AS YOU WOULD DO IF YOU PROCURED CONSTRUCTION SERVICES INDEPENDENTLY, USING COMPETITIVE SEALED PROPOSALS. The contract must contain provisions required by state law including: performance and payment bonds, requirements for payment of prevailing wages to all construction workers, workers' compensation coverage for all workers and, on projects where contractor employees may have direct contact with students, criminal history record checks. Other provisions which should be considered in the construction contract are retainage, contingency, liquidated damages and dispute resolution, among others. By supplementing the BuyBoard contract with an appropriate form of construction contract, you ensure that your entity's unique interests are addressed and that your entity can enforce the contract directly.
- **Legal advice.** Because of the variety of laws that relate to construction-related purchasing and the potential risk of high exposure, you are well-advised to consult with your entity's legal counsel before procuring construction-related goods and services under any procurement method, including a purchasing cooperative.

This Advisory is provided for educational purposes only to facilitate a general understanding of the law. This Advisory is neither an exhaustive treatment on the subject nor is it intended to substitute for the advice of an attorney.

For more information about BuyBoard, contact us at 800-695-2919.

-
- i. Tex. Gov't Code §791.025 and Tex. Local Gov't Code §271.102.
 - ii. Tex. Ed. Code §44.031(a) (school districts); Tex. Local Gov't Code §252.043(a)(municipalities) and §262.022(5-a) and §262.027(counties)
 - iii. Tex. Gov't Code §2254.004 and §791.011(h)
 - iv. Tex. Occ. Code §1051.703
 - v. Tex. Occ. Code §1001.0031(c)
 - vi. Tex. Occ. Code §1001.053
 - vii. Tex. Gov't Code §791.011(j), effective September 1, 2013
 - viii. Tex. Gov't Code §2253.021(a)

Issued March 31, 2014



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DEVIATION AND COMPLIANCE SIGNATURE FORM

If your company intends to deviate from the General Terms and Conditions, Item Specifications or other requirements associated with this Proposal Invitation, you must list all such deviations on this form, and provide complete and detailed information regarding the deviations on this form, an attachment to this form, or elsewhere in your Proposal. (If you do not provide the information on or as an attachment to this form, the information must be clearly identified in your Proposal.) The Cooperative will consider any deviations in its contract award decision, and reserves the right to accept or reject a proposal based upon any submitted deviation.

In the absence of any deviation identified and described in accordance with the above, your company must fully comply with the General Terms and Conditions, Item Specifications and all other requirements associated with this Proposal Invitation if awarded a contract under this Proposal Invitation.

No; Deviations

Yes; Deviations

List and fully explain any deviations you are submitting:

Please find below TASER's requested exceptions to the above-referenced proposal invitation. TASER's response is contingent upon the following requested section changes, additions, or deletions; however, TASER is open to further discussions regarding requested changes. TASER reserves the right to negotiate the terms and conditions of the contract referenced in the proposal invitation.

1. Addition of TASER's Terms and Conditions.

TASER requests that the following documents be incorporated into the final contract award. TASER agrees to negotiate with the Cooperative on these terms and conditions, and **if any of TASER's terms and conditions conflict with the negotiated terms and conditions of the Texas BuyBoard's contract documents, the Texas Buyboard's terms and conditions will control:**

- TASER's Sales Terms and Conditions
- TASER's Master Services Agreement
- TASER Assurance Plan Terms and Conditions
- TASER's Professional Services Agreement
- TASER's Warranty Terms and Conditions

2. PROPOSAL INVITATION No. 500-15. Instructions to Proposers. B. Proposal Requirements. 6. Samples.

TASER requests this section be amended as follows:

The Cooperative may request a product sample. Proposer must furnish the requested sample at no cost to the Cooperative, and, unless otherwise specified, the Cooperative must receive the sample within 72 hours 7 days of the request. The submitted sample must be labeled with the Proposal Invitation Name and Number, Item Number, Product Identification Number, and Proposer's name. Proposer's failure to submit a sample when requested will result in the product in question not being considered for award to Proposer.

The Cooperative will retain samples for a sufficient length of time for proper evaluation. If not destroyed or consumed during examination or testing, the Cooperative will return samples to Proposer at Proposer's expense, provided that Proposer has included a written return request with the submitted samples. Notwithstanding the foregoing, the Cooperative may permanently retain



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shipment of the product. In the event a tested product fails to meet or exceed all requirements of the item specifications or these Terms and Conditions, Vendor must pay the cost of the samples and the testing. Upon receipt of notification from the Cooperative or Cooperative member, Vendor must pick up and replace the defective product within five (5) business fourteen (14) days or on the next service date, whichever is sooner, without charge for the replacement or delivery. Additionally, the Cooperative or member may dispose of defective products that are not picked up and replaced by Vendor, without cost. Products damaged in shipment are considered defective for purposes of the foregoing.

Latent defects discovered after delivery and acceptance of any products may result in revocation of the acceptance of such products. Products must be accepted or rejected by the Cooperative member within seven (7) days of delivery. The Cooperative must have access to Vendor's place of business during normal business hours for the purpose of inspecting any awarded product.

5. PROPOSAL INVITATION No. 500-15. Federal and State/Purchasing Cooperative Discount Comparison Form.

TASER requests a waiver from the requirements of this form because it does not have written discounting policies with regard to purchasing cooperatives. TASER generally responds to purchasing cooperative proposal invitations with its current year price lists. TASER will consider providing discounts to purchasers based upon volume of purchase.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

1. Shipping Via: Common Carrier Company Truck Prepaid and Add to Invoice Other:

2. Payment Terms: Net 30 days 1% in 10/Net 30 days Other:

3. Number of Days for Delivery: 14 - 45 _____ ARO

4. Vendor Reference/Quote Number: _____

5. State your return policy: This policy is listed on our TASER Sales Terms and Conditions attached with this proposal _____

6. Are electronic payments acceptable? Yes No

TASER International, Inc. _____
Company Name

Signature of Authorized Company Official

Josh Isner _____
Printed Name



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DEALERSHIP LISTINGS

If you have more than one location that will service a contract awarded under this Proposal Invitation, please list each location below. If additional sheets are required, please duplicate this form as necessary.

None

Company Name

Address

City

State

Zip

Phone Number

Fax Number

Contact Person

Company Name

Address

City

State

Zip

Phone Number

Fax Number

Contact Person



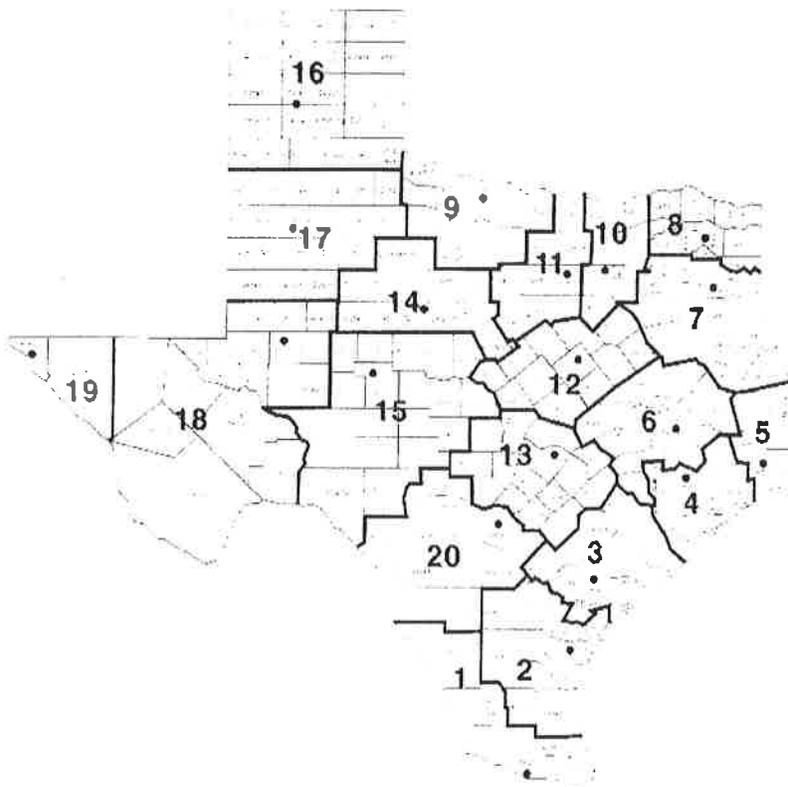
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TEXAS REGIONAL SERVICE DESIGNATION

Unless you designate otherwise on this form, you agree to service members of The Local Government Purchasing Cooperative statewide!

The Cooperative (referred to as "Texas Cooperative" in this Form I and Form J, State Service Designation) offers vendors the opportunity to service its members throughout the entire State of Texas. If you do not plan to service all Texas Cooperative members statewide, you **must** indicate the specific regions you will service on this form. Additionally, if you do not plan to service Texas Cooperative members (i.e., if you will service only states other than Texas), you must so indicate on this form.

Regional Education Service Centers



I will service Texas Cooperative members statewide.

I will not service Texas Cooperative members statewide. I will only service members in the regions checked below:

- | Region | Headquarters |
|-----------------------------|----------------|
| <input type="checkbox"/> 1 | Edinburg |
| <input type="checkbox"/> 2 | Corpus Christi |
| <input type="checkbox"/> 3 | Victoria |
| <input type="checkbox"/> 4 | Houston |
| <input type="checkbox"/> 5 | Beaumont |
| <input type="checkbox"/> 6 | Huntsville |
| <input type="checkbox"/> 7 | Kilgore |
| <input type="checkbox"/> 8 | Mount Pleasant |
| <input type="checkbox"/> 9 | Wichita Falls |
| <input type="checkbox"/> 10 | Richardson |
| <input type="checkbox"/> 11 | Fort Worth |
| <input type="checkbox"/> 12 | Waco |
| <input type="checkbox"/> 13 | Austin |
| <input type="checkbox"/> 14 | Abilene |
| <input type="checkbox"/> 15 | San Angelo |
| <input type="checkbox"/> 16 | Amarillo |
| <input type="checkbox"/> 17 | Lubbock |
| <input type="checkbox"/> 18 | Midland |
| <input type="checkbox"/> 19 | El Paso |
| <input type="checkbox"/> 20 | San Antonio |

TASER International, Inc.
Company Name

Signature of Authorized Company Official

Josh Isner
Printed Name

I will not service members of the Texas Cooperative.



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STATE SERVICE DESIGNATION

The Cooperative offers vendors the opportunity to service other governmental entities in the United States, including intergovernmental purchasing cooperatives such as the National Purchasing Cooperative BuyBoard. You must complete this form if you plan to service the entire United States, or will service only the specific states indicated. (Note: If you plan to service Texas Cooperative members, be sure that you complete Form I, Texas Regional Service Designation.)

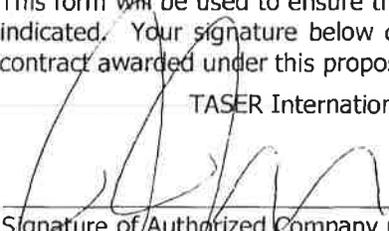
I will service all states in the United States.

I will not service all states in the United States. I will service only the states checked below:

- | | |
|--|---|
| <input type="checkbox"/> Alabama | <input type="checkbox"/> Nebraska |
| <input type="checkbox"/> Alaska | <input type="checkbox"/> Nevada |
| <input type="checkbox"/> Arizona | <input type="checkbox"/> New Hampshire |
| <input type="checkbox"/> Arkansas | <input type="checkbox"/> New Jersey |
| <input type="checkbox"/> California (Public Contract Code 20118 & 20652) | <input type="checkbox"/> New Mexico |
| <input type="checkbox"/> Colorado | <input type="checkbox"/> New York |
| <input type="checkbox"/> Connecticut | <input type="checkbox"/> North Carolina |
| <input type="checkbox"/> Delaware | <input type="checkbox"/> North Dakota |
| <input type="checkbox"/> District of Columbia | <input type="checkbox"/> Ohio |
| <input type="checkbox"/> Florida | <input type="checkbox"/> Oklahoma |
| <input type="checkbox"/> Georgia | <input type="checkbox"/> Oregon |
| <input type="checkbox"/> Hawaii | <input type="checkbox"/> Pennsylvania |
| <input type="checkbox"/> Idaho | <input type="checkbox"/> Rhode Island |
| <input type="checkbox"/> Illinois | <input type="checkbox"/> South Carolina |
| <input type="checkbox"/> Indiana | <input type="checkbox"/> South Dakota |
| <input type="checkbox"/> Iowa | <input type="checkbox"/> Tennessee |
| <input type="checkbox"/> Kansas | <input type="checkbox"/> Texas |
| <input type="checkbox"/> Kentucky | <input type="checkbox"/> Utah |
| <input type="checkbox"/> Louisiana | <input type="checkbox"/> Vermont |
| <input type="checkbox"/> Maine | <input type="checkbox"/> Virginia |
| <input type="checkbox"/> Maryland | <input type="checkbox"/> Washington |
| <input type="checkbox"/> Massachusetts | <input type="checkbox"/> West Virginia |
| <input type="checkbox"/> Michigan | <input type="checkbox"/> Wisconsin |
| <input type="checkbox"/> Minnesota | <input type="checkbox"/> Wyoming |
| <input type="checkbox"/> Mississippi | |
| <input type="checkbox"/> Missouri | |
| <input type="checkbox"/> Montana | |

This form will be used to ensure that you can service other governmental entities throughout the United States as indicated. Your signature below confirms that you understand your service commitments during the term of a contract awarded under this proposal.

TASER International, Inc. _____
Company Name

 _____
Signature of Authorized Company Official

Josh Isner _____
Printed Name



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NATIONAL PURCHASING COOPERATIVE VENDOR AWARD AGREEMENT

In accordance with the Terms and Conditions associated with this Proposal Invitation, a contract awarded under this Proposal Invitation may be "piggy-backed" by another governmental entity. The National Purchasing Cooperative is an intergovernmental purchasing cooperative formed by certain school districts outside of Texas to serve its members throughout the United States. If you agree to be considered for a piggy-back award by the National Purchasing Cooperative, you agree to the following terms and agree to serve National Purchasing Cooperative members in the states you have indicated on Form J, State Service Designation, in your Proposal.

By signing this form, Proposer (referred to in this Agreement as "Vendor") agrees as follows:

1. Vendor acknowledges that if The Local Government Purchasing Cooperative ("Texas Cooperative") awards Vendor a contract under this Proposal Invitation ("Underlying Award"), the National Purchasing Cooperative ("National Cooperative") may - but is not required to - "piggy-back" on or re-award all or a portion of that Underlying Award ("Piggy-Back Award"). By signing this National Cooperative Vendor Award Agreement ("Agreement"), Vendor accepts and agrees to be bound by any such Piggy-Back Award as provided for herein.
2. In the event National Cooperative awards Vendor a Piggy-Back Award, the National Cooperative Administrator ("BuyBoard Administrator") will notify Vendor in writing of such Piggy-Back Award, which award shall commence on the effective date stated in the Notice and end on the expiration date of the Underlying Award, subject to annual renewals as authorized in writing by the BuyBoard Administrator. Vendor agrees that no further signature or other action is required of Vendor in order for the Piggy-Back Award and this Agreement to be binding upon Vendor. Vendor further agrees that no interlineations or changes to this Agreement by Vendor will be binding on National Cooperative, unless such changes are agreed to by its BuyBoard Administrator in writing.
3. Vendor agrees that it shall offer its goods and services to National Cooperative members at the same unit pricing and same general terms and conditions, subject to applicable state laws in the state of purchase, as required by the Underlying Award. However, nothing in this Agreement prevents Vendor from offering National Cooperative members better (i.e., lower) competitive pricing and more favorable terms and conditions than those in the Underlying Award.
4. Vendor hereby agrees and confirms that it will serve those states it has designated on Form J (State Service Designation Form) of this Proposal Invitation. Any changes to the states designated on Form J must be approved in writing by the BuyBoard Administrator.
5. Vendor agrees to pay National Cooperative the service fee provided for in the Underlying Award based on the amount of purchases generated from National Cooperative members through the Piggy-Back Award. Vendor shall remit payment to National Cooperative on such schedule as it specifies (which shall not be more often than monthly). Further, upon request, Vendor shall provide National Cooperative with copies of all purchase orders generated from National Cooperative members for purposes of reviewing and verifying purchase activity. Vendor further agrees that National Cooperative shall have the right, upon reasonable written notice, to review Vendor's records pertaining to purchases made by National Cooperative members in order to verify the accuracy of service fees.



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6. Vendor agrees that the Underlying Award, including its General Terms and Conditions, are adopted by reference to the fullest extent such provisions can reasonably apply to the post-proposal/contract award phase. The rights and responsibilities that would ordinarily inure to the Texas Cooperative pursuant to the Underlying Award shall inure to National Cooperative; and, conversely, the rights and responsibilities that would ordinarily inure to Vendor in the Underlying Award shall inure to Vendor in this Agreement. Vendor recognizes and agrees that Vendor and National Cooperative are the only parties to this Agreement, and that nothing in this Agreement has application to other third parties, including the Texas Cooperative. In the event of conflict between this Agreement and the terms of the Underlying Award, the terms of this Agreement shall control, and then only to the extent necessary to reconcile the conflict.

7. This Agreement shall be governed and construed in accordance with the laws of the State of Rhode Island and venue for any dispute shall lie in the federal district court of Alexandria, Virginia.

8. Vendor acknowledges and agrees that the award of a Piggy-Back Award is within the sole discretion of National Cooperative, and that this Agreement does not take effect unless and until National Cooperative awards Vendor a Piggy-Back Award and the BuyBoard Administrator notifies Vendor in writing of such Piggy-Back Award as provided for herein.

WHEREFORE, by signing below Vendor agrees to the foregoing and warrants that it has the authority to enter into this Agreement.

TASER International, Inc. _____
Name of Vendor

500-15 _____
Proposal Invitation Number

Signature of Authorized Company Official

Josh Isner _____
Printed Name of Authorized Company Official

8/7/15 _____
Date



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FEDERAL AND STATE/PURCHASING COOPERATIVE DISCOUNT COMPARISON FORM

The Cooperative strives to provide its members with the best services and products at the best prices available. The Cooperative determines whether prices/discounts are fair and reasonable by comparing prices/discounts stated in your Proposal with prices/discounts you offer federal and state entities and other interlocal purchasing cooperatives (collectively referred to as "purchasing cooperative" in this form). Please respond to the following questions.

- Provide the dollar value of sales to or through purchasing cooperatives at or based on an established catalog or market price during the previous 12-month period or the last fiscal year: \$~290,000 (The period of the 12 month period is quarters one and two of 2015 for the Arizona State contract. In the event that a dollar value is not an appropriate measure of the sales, provide and describe your own measure of the sales of the item(s). (Please see requested Deviation)
- Based on your written discounting policies are the discounts you offer the Cooperative equal to or better than the best price you offer other purchasing cooperatives acquiring the same items regardless of quantity or terms and conditions?
 YES NO (N/A - Please see requested Deviation)
- Based on your written discounting policies, provide the information requested below for other purchasing cooperatives, either in the chart below or in an equivalent format. Rows should be added to accommodate as many purchasing cooperatives as required.

PURCHASING GROUP	DISCOUNT (%)	QUANTITY/VOLUME	FOB TERM
1. Federal General Services Adm.	N/A		
2. T-PASS	N/A		
3. U.S. Communities Purchasing Alliance	N/A		
4. The Cooperative Purchasing Network	N/A		
5. Houston-Galveston Area Council	N/A		
6. Other - AZ State Contract	0%	~\$290,000.00	

MY COMPANY DOES NOT CURRENTLY HAVE ANY OF THE ABOVE OR SIMILAR TYPE CONTRACTS. (N/A)

CURRENT BUYBOARD VENDORS

If you are a current BuyBoard vendor, indicate the discount for your current BuyBoard contract and the proposed discount in this Proposal. Explain any difference between your current and proposed discounts.

Current Discount (%):N/A _____ Proposed Discount (%):N/A _____

Explanation: _____

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

TASER International, Inc. _____
 Company Name

Joshua Isner _____
 Printed Name

Signature of Authorized Company Official
 FORM L



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REFERENCES, PRICE/DISCOUNT INFORMATION AND MARKETING STRATEGY

PART I: For your Proposal to be considered, you must supply a minimum of five (5) individual governmental entity references. Provide the information requested below, including the existing price/discounts you offer each customer. The Cooperative determines whether prices/discounts are fair and reasonable by comparing prices/discounts stated in your Proposal with the prices/discounts you offer other governmental customers. Attach additional pages if necessary.

<u>Entity Name</u>	<u>Contact</u>	<u>Phone#</u>	<u>Discount</u>	<u>Quantity/ Volume</u>	<u>FOB Term</u>
--------------------	----------------	---------------	-----------------	-----------------------------	-----------------

1. TASER has been selling TASER Axon Body Worn Cameras (BWC) and systems in Texas since 2009. We have sold more than 3,300 TASER BWCs in Texas since that time. Fort Worth PD has purchased 615 TASER Axon cameras and use Evidence.com. It was publicly announced on June 18, 2015 Dallas PD purchased 400 TASER Axon cameras and Evidence.com. Both departments are also using our storage solution Evidence.com

TASER International has literally hundreds of contracts/agreements with our law enforcement partners. Our current customer projects require a level of confidentiality therefore, we can't provide specific information on them.

Do you ever modify your written policies or standard governmental sales practices as identified in the above chart to give better discounts (lower prices) than indicated? **YES** **NO** If YES, please explain: NA

PART II: For your Proposal to be considered, you must submit the **MARKETING STRATEGY** you will use if the Cooperative accepts all or part of your Proposal. *(Example: How you will initially inform Cooperative members of your BuyBoard contract, and how you will continue to support the BuyBoard for the duration of the contract period.)* Attach additional pages if necessary. **See Attached Letterhead Document.**

By signature below, I certify that the above is true and correct and that I am authorized by my company to make this certification

TASER International, Inc.
Company Name

Signature of Authorized Company Official

Josh Isner
Printed Name



17800 N. 85th St.
Scottsdale, AZ
85255-9603

Phone: (480) 991-0797 • (800) 978-2737
Fax: (480) 991-0791
www.TASER.com

August 7, 2015

Buy Board Cooperative Purchasing
12007 Research Blvd
Austin, TX 78759-2439

Re: Proposal Invitation No. 500-15-Law Enforcement Body Cameras, Supplies and Equipment

TASER Internationals Marketing and Sales Strategy for Texas Buy Board Cooperative Purchasing Customers

TASERs Video and Evidence Sales Teams, for the state of Texas, would notify their agencies, in person, on the phone or via email that their agency can purchase our AXON cameras and Evidence.com services from the Buy Board Cooperative Purchasing contract and provide them with details.

If an agency/customer decides to purchase from the Buy Board Cooperative Purchasing contract, they would work directly with their sales representative to receive a quote noting the Buy Board Cooperative Purchasing contract number.

If the agency/customer decides to move forward they can either sign the quote and return it to their sales representative or send a Purchase Order to the sales representative, again referencing the Buy Board Cooperative Purchasing contract.

The sales rep is then responsible for getting the signed quote or PO to TASERs Order Entry department for processing. The order is then fulfilled through our internal teams, shipped and an invoice sent to the agency.

The sales representative is the only POC that an agency needs. TASER has dedicated Body Worn Camera sales representatives that cover the entire state of Texas.

Sincerely,

TASER International, Inc.



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CONFIDENTIAL / PROPRIETARY INFORMATION FORM

A. Public Disclosure Laws

All Proposals, forms, documentation, or other materials submitted by Vendor to the Cooperative in response to this Proposal Invitation may be subject to the disclosure requirements of the Texas Public Information Act (Texas Government Code chapter 552.001, *et. seq.*) or similar disclosure law. Proposer must clearly identify on this form any information in its Proposal (including forms, documentation, or other materials submitted with the Proposal) that Proposer considers proprietary or confidential. If Proposer fails to properly identify the information, the Cooperative shall have no obligation to seek protection of such information from public disclosure should a member of the public or other third party request access to the information under the Texas Public Information Act or similar disclosure law. Proposer will be notified of any third party request for information in a Proposal that Proposer has identified in this form as proprietary or confidential.

Does your Proposal (including forms, documentation, or other materials submitted with the Proposal) contain information which Vendor considers proprietary or confidential?

Please check (✓) one of the following:

NO. I certify that none of the information included with this Proposal is considered confidential or proprietary.

YES. I certify that this Proposal contains information considered confidential or proprietary and all such information is specifically identified on this form.

If you responded "YES", you must identify below the specific information you consider confidential or proprietary. List each page number, form number, or other information sufficient to make the information readily identifiable. The Cooperative and its Administrator will not be responsible for a Proposer's failure to clearly identify information considered confidential or proprietary. Further, by submitting a Proposal, Proposer acknowledges that the Cooperative and its Administrator will disclose information when required by law, even if such information has been identified herein as information the vendor considers confidential or proprietary.

Confidential / Proprietary Information:

(Attach additional sheets if needed.)



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B. Copyright Information

Does your Proposal (including forms, documentation, or other materials submitted with the Proposal) contain copyright information?

Please check (✓) one of the following:

- NO**, Proposal (including forms, documentation, or other materials submitted with the Proposal) does not contain copyright information.
- YES**, Proposal (including forms, documentation, or other materials submitted with the Proposal) does contain copyright information.

If you responded "YES", identify below the specific documents or pages containing copyright information.

Copyright Information: _____

(Attach additional sheets if needed.)

C. Consent to Release Confidential/Proprietary/Copyright Information to BuyBoard Members

BuyBoard members (Cooperative and nonprofit members) seeking to make purchases through the BuyBoard may wish to view information included in the Proposals of awarded Vendors. If you identified information on this form as confidential, proprietary, or subject to copyright, and you are awarded a BuyBoard contract, your acceptance of the BuyBoard contract award constitutes your consent to the disclosure of such information to BuyBoard members, including posting of such information on the secure BuyBoard website for members. Note: Neither the Cooperative nor its Administrator will be responsible for the use or distribution of information by BuyBoard members or any other party.

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

TASER International, Inc.
Company Name

Signature of Authorized Company Official

Josh Isner
Printed Name

8/7/15
Date



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VENDOR BUSINESS NAME FORM

By submitting a Proposal, Proposer is seeking to enter into a legal contract with the Cooperative. As such, a Proposer must be an individual or legal business entity capable of entering into a binding contract. Proposers, must completely and accurately provide the information requested below or your Proposal may be deemed non-responsive.

Name of Proposing Company: TASER International, Inc. _____
(List the legal name of the company seeking to contract with the Cooperative. Do NOT list an assumed name, dba, aka, etc. here. Such information may be provided below. If you are submitting a joint proposal with another entity to provide the same proposed goods or services, each submitting entity should complete a separate vendor information form. Separately operating legal business entities, even if affiliated entities, which propose to provide goods or services separately must submit their own Proposals.)

Please check (✓) one of the following:

Type of Business:

- Individual/Sole Proprietor _____
- Corporation _____
- Limited Liability Company _____
- Partnership _____
- Other _____ If other, identify _____

State of Incorporation (if applicable): DE _____

Federal Employer Identification Number: 86-0741227 _____
(Vendor must include a completed W-9 form with their proposal)

List the Name(s) by which Vendor, if awarded, wishes to be identified on the BuyBoard: *(Note: If different than the Name of Proposing Company listed above, only valid trade names (dba, aka, etc.) of the Proposing Company may be used and a copy of your Assumed Name Certificate(s), if applicable, must be attached.)*

TASER International, Inc. _____



12007 Research Boulevard • Austin, Texas 78759-2439
PH: 800-695-2919 • FAX: 800-211-5454 • www.vendor.buyboard.com

FORMS CHECKLIST

(Please check (✓) the following)

- Completed: Proposer's Agreement and Signature (Form A)
- Completed: Vendor Purchase Order, Request for Quotes, and Invoice Receipt Options (Form B)
- Completed: Felony Conviction Disclosure and Debarment Certification (Form C)
- Completed: Resident/Nonresident Certification (Form D)
- Completed: Historically Underutilized Business (HUB) Certification (Form E)
- Completed: Affirmation Regarding Construction Related Goods and Services (Form F)
- Completed: Deviation/Compliance Signature Form (Form G)
- Completed: Dealership Listings (Form H)
- Completed: Texas Regional Service Designation (Form I)
- Completed: State Service Designation (Form J)
- Completed: National Purchasing Cooperative Vendor Award Agreement (Form K)
- Completed: Federal and State/Purchasing Cooperative Discount Comparison Form (Form L)
- Completed: References, Price/Discount Information, and Marketing Strategy (Form M)
- Completed: Confidential/Proprietary Information Form (Form N)
- Completed: Vendor Business Name Form (Form O)
- Completed: Forms Checklist (Form P)
- Completed: Proposal Specification Form with Catalogs/Pricelists (Form Q)

**Catalogs/Pricelists must be submitted with proposal response or response will not be considered.*



Proposal Invitation No. 500-15-Law Enforcement Body Cameras, Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
Section I: Body Camera Equipment, Products, and Supplies					
1	Discount (%) Off Catalog/Pricelist for Law Enforcement Body Cameras	Please state the discount (%) off catalog/pricelist for Law Enforcement Body Cameras - all types of body cameras. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Pricing Document	
2	Discount (%) Off Catalog/Pricelist for Law Enforcement Body Camera Software Management Systems	Please state the discount (%) off catalog/pricelist for Law Enforcement Body Camera Software Management Systems. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Pricing Document	
3	Discount (%) Off Catalog/Pricelist for Law Enforcement Body Camera Battery Packs	Please state the discount (%) off catalog/pricelist for Law Enforcement Body Camera Battery Packs. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Pricing Document	
4	Discount (%) Off Catalog/Pricelist for Law Enforcement Body Camera Docking Station	Please state the discount (%) off catalog/pricelist for Law Enforcement Body Camera Docking Station. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Pricing Document	
5	Discount (%) Off Catalog/Pricelist for Law Enforcement Body Camera Cables and Related Supplies	Please state the discount (%) off catalog/pricelist for Law Enforcement Body Camera Cables, Clips, Mounts, and Related Supplies. Catalog/Pricelist MUST be included or proposal will not be considered.	0 %	See Attached Pricing Document	

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 500-15-Law Enforcement Body Cameras, Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
6	Discount (%) Off Catalog/Pricelist for All Other Law Enforcement Body Camera Products	Please state the discount (%) off catalog/pricelist for All Other Law Enforcement Body Camera Products . Catalog/Pricelist MUST be included or proposal will not be considered.	0 _____ %	See Attached Pricing Document	
Section II: Installation and Repair Service					
7	Not to Exceed Hourly Labor Rate for: Installation of Law Enforcement Body Cameras and Related Items	<p>Hourly Labor Rate for Installation of Law Enforcement Body Cameras and Related Items -- State the Not to Exceed hourly labor rate.</p>	\$ _____/Hour	Detailed Information on Hourly Labor Rate	Exceptions to Hourly Labor Rate TASER does not have an hourly rate for installation and/or training. Our Professional Services Starter Package is \$2,500 for one day of service, including virtual set up. The Professional Service Full-Service Package is \$15,000 for 4 days of on-site service and training.

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 500-15-Law Enforcement Body Cameras, Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
8	Not to Exceed Hourly Labor Rate for: Service/Repair of Law Enforcement Body Cameras and Related Items	Hourly Labor Rate for Service/Repair of Law Enforcement Body Cameras and Related Items -- State the Not to Exceed hourly labor rate.	\$ _____/Hour		TASER does not have an hourly rate for service and/or repairs. See our TASER Sales Terms and Conditions and Warranty documents for details.

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal

Title: TASER International, Inc.'s Sales Terms and Conditions – Direct Sales to End User Purchasers
Department: Legal
Version: 7.0
Release Date: 1/14/2015

**TASER International, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers
(Effective January 14, 2015)**

These Sales Terms and Conditions apply to your purchase of all TASER International, Inc. ("TASER," "we," "us," or "our") products and services purchased directly from us. Products and services sold by us are expressly subject to and conditioned upon the terms and conditions set forth below. By signing a quote, issuing a purchase order, or accepting delivery of the product or service, 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 us.

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

Exchanges for TASER Citizen Products. The citizen model 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 us will be considered an unauthorized return, and you will not receive credit for the product and we will not ship the product back to you. Unless the product is defective or the return is a direct result of our error, we may charge a restocking fee of up to 15% of the purchase price paid, plus any applicable sales tax.

To return a citizen model product, you must first go to our website, www.TASER.com and obtain a Return Material Authorization ("RMA") number before the end of the applicable return period. We will not accept returns without an RMA number. See the Product Warranty, www.TASER.com, or contact us at 800.978.2737 (+1.480.905.2000 for International callers) for information on how to obtain an RMA number. You must ship the product to us within 5 days of the date that we issue the RMA number as follows:

- in the original product packaging, in as-new condition, along with any media, documentation, and any other items that were included in your original shipment;
- at your expense and insured (if you return the product uninsured then you accept the risk of loss or damage during shipment);
- with the RMA number clearly marked on the outside of the return packaging;
- with proof of purchase of the product (receipt, purchase order, or invoice); and
- with your name, address, and phone number of where to send the exchange item or the product credit or refund.

Upon receipt of your return, we will issue a credit or a refund of the purchase price paid, less shipping and handling, and any applicable restocking fees. 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. If you fail to follow the return or exchange instructions and policies provided by us, we are not responsible for product that is lost, damaged, modified, or otherwise processed for disposal or resale.

Quotes. A quotation is an offer to sell, is valid only for the products and services listed on the quote at the prices listed on the quote, and is subject to these Sales Terms and Conditions, all of which are

Title: TASER International, Inc.'s Sales Terms and Conditions – Direct Sales to End User Purchasers
Department: Legal
Version: 7.0
Release Date: 1/14/2015

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 Coverage. Our current warranty provisions, warranty exclusions, release, and any limitations of liability located at www.TASER.com are also applicable to your purchase.

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

Proprietary Information. You agree that we have and claim various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute our products and services, and that you will not directly or indirectly cause any proprietary rights to be violated.

Design Changes. We reserve the right to make changes in design of any of our products and services without incurring any obligation to notify you or to make the same change to products and services 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.

No Assignment. You may not assign this agreement nor any related order and you may not delegate your duties under this agreement without our prior written consent which will not be unreasonably withheld. We may assign this agreement without your consent.

Entire Agreement. These Sales Terms and Conditions, along with the quote, sales order acknowledgement, and the applicable 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 where you are physically located, without reference to conflict of law rules, govern these Sales Terms and Conditions and any dispute of any sort that might arise between the parties. The United Nations Convention for the International Sale of Goods does not apply to these Sales Terms and Conditions.

'Protect Life' is a trademark of TASER International, Inc., and  and TASER are trademarks of TASER International, Inc., registered in the U.S. All rights reserved. © 2015 TASER International, Inc.

**TASER International, Inc.'s Hardware Warranty, Limitations and Release for
Law Enforcement CEW Products and On-Officer Cameras (U.S. and Canada)
(Effective March 12, 2014)**

The following TASER International, Inc. (TASER) warranty provisions are applicable on all sales or transfers of TASER Law Enforcement Products, including conducted electrical weapons (CEWs), on-officer audio/video cameras and related accessories.¹ The term "Purchaser" means any purchaser, possessor, or user of the TASER brand products. **BY USING THE TASER PRODUCT YOU ARE AGREEING TO BE BOUND BY THE TERMS OF THE WARRANTY AS SET OUT BELOW.**

Manufacturer's Limited Warranty²

TASER warrants that its Law Enforcement Hardware Products³ are free from defects in workmanship and materials for a period of ONE (1) YEAR from the date of receipt. CEW cartridges and Smart cartridges that are expended are deemed to have operated properly.⁴ TASER-Manufactured Accessories⁵ are covered under a limited 90-DAY warranty from the date of receipt. Non-TASER manufactured accessories are covered under the manufacturer's warranty. In the event any country or state imposes a longer express warranty term than that described in this warranty document, then the country or state's term will take precedence.

If a valid warranty claim is received by TASER within the warranty period, TASER agrees to repair or replace the product which TASER determines in its sole discretion to be defective under normal use, as defined in the product instructions. TASER's sole responsibility under this warranty is to either repair

or replace with the same or like product, at TASER's option.

Optional Extended Hardware Warranty for AXON flex, AXON body, ETM, EVIDENCE.com Dock, TASER CAM HD, X2, X26, and X26P

The optional extended warranty, when available, may only be purchased at the point of sale of the product. The extended warranty runs from the date of receipt of the extended warranty through the balance of the 1-year limited warranty plus the term of the extended warranty measured after the expiration of the 1-year limited warranty. Purchaser may not buy more than one extended warranty for any one specific product. The extended warranty does not cover user-removable battery replacement, abuse, intentional or deliberate damage to the product, or force majeure during the extended warranty period.⁶ For customers who purchase an extended warranty TASER warrants it will repair or replace the TASER product, which fails to function for any reason not excluded by this warranty, during the extended warranty period with the same or like product, at TASER's option. Purchaser may not buy a new extended warranty for any replacement or repaired product which is replaced or repaired under the extended warranty.

Exclusions and Limitations

A replacement product will be new or like new and have the remaining warranty period of the original product or 90 days from the date of replacement or

repair, whichever or part is exchanged becomes Purchaser's responsibility. If the item becomes Purchaser's responsibility, during the warranty period, TASER will repair or replace a TASER product with the manufacturer's option.

This warranty does not make TASER responsible for a product that is damaged by other liabilities arising from, but not limited to, the following instructions: (a) damage caused by misuse, (b) damage caused by other parts, components, or accessories not manufactured or sold by TASER, (c) damage caused by deliberate damage, (d) damage to a product that has been repaired or modified without the express written permission of TASER. If a TASER product number has been

To the extent permitted by law, and in lieu of all other remedies, the sole and exclusive remedy for any defect in the product shall be repair or replacement of the product, at the discretion of TASER. This warranty is not intended to constitute a contract, and it is not enforceable under any law. TASER's sole responsibility under this warranty is to either repair or replace the product which TASER determines in its sole discretion to be defective under normal use, as defined in the product instructions. TASER's sole responsibility under this warranty is to either repair

¹ The warranty does not apply to software or services offered for sale, by, on, or through the TASER.com or EVIDENCE.com websites. This warranty only applies to hardware.

² A product's estimated useful life or expiration date may not be the product's warranty expiration date.

³ TASER Law Enforcement Hardware Products include TASER X2, X26, and X26P CEWs, Simulation Handles assembled by TASER, TASER CAM and TASER CAM HD recorders, CEW cartridges, and Smart cartridges, AXON flex camera (including

the universal magnetic clip), AXON body camera, Evidence Transfer Managers (ETMs), and EVIDENCE.com Docks.

⁴ Broken blast doors are not covered under TASER's limited warranty.

⁵ TASER-Manufactured Accessories include, but are not limited to: batteries; battery chargers; carrying cases; cables; docking bars; USB data download kits; headbands; holsters; mounts; DPM, XDPM, CDPM, PPM, TPPM, APPM, XPPM, TPM, and

Shockwave Power IV system.

⁶ The manufacturer's warranty does not cover items that have failed or are damaged due to a manufacturing defect. The replacement of the A battery are not covered.

**TASER International, Inc.'s Sales Terms and Conditions for the
Evidence.com Dock and AXON flex™ and AXON body Cameras TASER Assurance Plan (U.S. Only)
(Effective May 15, 2015)**

These Sales Terms and Conditions ("Terms") apply to your purchase of the TASER® Evidence.com Dock ("Dock"), AXON flex™ camera/AXON body camera, related accessories, and the TASER Assurance Plan ("TAP").¹ The products and TAP are expressly subject to and conditioned upon the Terms set forth below. By signing a quote, issuing a purchase order, or accepting delivery of the products, you accept and are bound to these Terms. Any different or additional terms set forth by you, whether in a purchase order or another communication, are expressly objected to and will not be binding on TASER.

TASER Assurance Plan (TAP). TAP may be purchased as part of the Evidence.com Ultimate License ("Ultimate License"), Evidence.com Unlimited License ("Unlimited License"), Officer Safety Plan ("OSP"), or on a standalone basis. If TAP is purchased on a standalone basis, TAP's purchase price does not include any initial hardware, software and the Evidence.com services must be purchased separately. TAP provides you with hardware extended warranty coverage, Spare Products (for AXON cameras), and Upgrade Models at the end of the TAP Term. TAP only applies to the AXON flex camera and controller, AXON body camera, or Dock, depending on the plan purchased. TAP does not apply to software or services offered for, by, on, or through the TASER.com or Evidence.com websites.

To qualify to purchase TAP, you must either purchase: (a) Ultimate or Unlimited Licenses for a 3-year term; (b) OSP for a 5-year term; or (c) standalone TAP and Evidence.com services for at least 3 years.

You may not buy more than one TAP for any one AXON camera or Dock product. TAP must be purchased for all AXON cameras/Docks purchased by your agency after your agency elects to participate in TAP.

TAP Warranty Coverage. See TASER's current *Hardware Warranty, Limitations and Release for Law Enforcement CEW Products and On-Officer Cameras* at www.TASER.com ("Hardware Warranty"). TAP includes the extended warranty coverage described in the current Hardware Warranty. TAP for the AXON camera products also includes free replacement of the AXON flex controller battery and AXON body battery during the TAP Term.² TAP warranty coverage starts at the beginning of the TAP Term and continues as long as you continue to pay the required annual fees for TAP. You may not have both an optional extended warranty and TAP on the AXON camera/Dock product.

SPARE AXON cameras. For TAP for AXON camera products, TASER will provide a predetermined number of spare AXON cameras (and controllers if applicable) (collectively the "Spare

Products") to you to keep at your agency location to replace broken or non-functioning units in order to improve the availability of the units to officers in the field. You must return to TASER, through TASER's RMA process, any broken or non-functioning units for which a Spare Product is utilized, and TASER will repair or replace the non-functioning unit with a replacement product. TASER warrants it will repair or replace the unit which fails to function for any reason not excluded by the TAP warranty coverage, during the TAP Term with the same product or a like product, at TASER's sole option. You may not buy a new TAP for the replacement product or the Spare Product.

Within 30 days of the end of the TAP Term you must return to TASER all Spare Products. You will be invoiced for and are obligated to pay to TASER the MSRP then in effect for all Spare Products not returned to TASER. If all the Spare Products are returned to TASER, then TASER will refresh your allotted number of Spare Products with Upgrade Models if you purchase a new TAP for the Upgrade Models.

TAP Upgrade Models. Upgrade Models to be provided as follows during and/or after the TAP Term: (i) after 3 years if you purchased 3 years of Evidence.com services/Ultimate Licenses/Unlimited Licenses and all TAP payments are made; or (ii) once after 2.5 years and once again after 5 years if you purchased 5 years of Evidence.com services/Ultimate Licenses/Unlimited Licenses/OSP and made all TAP payments. Any products replaced within the six months prior to the scheduled upgrade will be deemed the Upgrade Model. Thirty days after you receive the Upgrade Models, you must return the products to TASER or TASER will deactivate the serial numbers for the products for which you received Upgrade Models unless you purchase additional Evidence.com licenses for the AXON camera products you are keeping. You may buy a new TAP for any Upgraded Model.

TAP AXON Camera Upgrade Models. If you purchased TAP as a stand-alone service, then TASER will upgrade the AXON camera (and controller if applicable), free of charge, with a new on-officer video camera that is the same product or a like product, at TASER's sole option. TASER makes no guarantee that the Upgrade Model will utilize the same accessories or Dock. If you would like to change product models for the Upgrade Model, then you must pay the price difference in effect at the time of the upgrade between the MSRP for the offered Upgrade Model and the MSRP for the model you desire to acquire. No refund will be provided if the MSRP of the new model is less than the MSRP of the offered Upgrade Model.

If you purchased Ultimate License, Unlimited License or OSP, then TASER will upgrade the AXON camera (and controller if

¹ These terms apply when you purchase TAP as a stand-alone service for AXON camera products or Docks or as part of the Ultimate License, Unlimited License or OSP. The Ultimate and Unlimited Licenses do not include TAP coverage for Docks. The OSP does include TAP coverage

for Docks.

² Applies to replacement for batteries which fail to function for any reason not excluded by the Hardware Warranty.



Evidence.com Master Service Agreement

TASER International, Inc. (TASER, us, or we) and _____ (Agency, your, or you) agree to accept and be bound by the following terms and conditions effective _____, 20__ (Effective Date).

1 Access Rights. Upon the purchase or granting of a subscription from TASER and your opening of an Evidence.com account you will have access and use of the Evidence.com Services for the storage and management of and Your Content during the subscription term ("Term"). This is not a data sharing agreement. We do not continuously audit, inspect, or monitor individual agency content or Your Content. You are not intending to waive or diminish any privacy interests by your use of the Evidence.com Services. The Evidence.com Services and data storage are subject to usage limits, including, for example, the quantities specified in quotes, order forms and purchase orders. Unless otherwise specified, (a) a quantity in a quote, order form or purchase order refers to end users, and the Evidence.com Service may not be accessed by more than that number of end users, and (b) an end user identification may be reassigned to a new individual replacing one who no longer requires ongoing use of the Evidence.com Service. You and each of your end users agree to adhere to this Agreement and all laws, rules, regulations, and policies applicable to your use of the Evidence.com Services. If you become aware of any violation of this Agreement by an end user, you will immediately terminate that end user's access to Your Content and the Evidence.com Services.

2 You Own Your Content. You control and own all right, title, and interest in and to Your Content and we obtain no rights to Your Content. You are solely responsible for the uploading, sharing, withdrawal, management and deletion of Your Content. You consent to our limited access to Your Content solely for the purpose of providing and supporting the Evidence.com Services to you and your end users. You represent that you own Your Content; and that none of Your Content or your end users' use of Your Content or the Evidence.com Services will violate this Agreement or applicable laws.

3 Evidence.com Data Security.

3.1 Generally. We will implement commercially reasonable and appropriate measures designed to secure Your Content against accidental or unlawful loss, access or disclosure. We will maintain a comprehensive Information Security Program (ISP) that includes logical and physical access management, vulnerability management, configuration management, incident monitoring and response, encryption of digital evidence you upload, security education, risk management, and data protection. You are responsible for maintaining the security of your end user names and passwords and taking steps to maintain appropriate security and access by your end users to Your Content. Log-in credentials are for your internal use only and you may not sell, transfer, or sublicense them to any other entity or person. You agree to be responsible for all activities undertaken by you, your employees, your contractors or agents, and your end users which result in unauthorized access to your account or Your Content. Audit log tracking for the video data is an automatic feature of the Services which provides details as to who accesses the video data and may be downloaded by you at any time. You will contact us immediately if you believe an unauthorized third party may be using your account or Your Content or if your account information is lost or stolen.

3.2 FBI CJIS Security Addendum. For customers based in the United States, we agree to the terms and requirements set forth in the Federal Bureau of Investigation (FBI) Criminal Justice Information Services (CJIS) Security Addendum for the Term of this Agreement. Upon request we will provide a signed CJIS Security Addendum Certification for each authorized employee to you or, if it exists, a statewide repository for such documentation.

4 Our Support. We will make available to you updates as released by us to the Evidence.com Services. Updates may be provided electronically via the Internet. It is your responsibility to establish and maintain adequate access to the Internet in order to receive the updates. We will use reasonable efforts to continue supporting the previous version of any API or software for 6 months after the change (except if doing so (a) would pose a security or intellectual property issue, (b) is economically or technically burdensome, or (c) is needed to comply with the law or requests of governmental entities). You are responsible for maintaining the computer equipment and Internet connections necessary for your use of the Evidence.com Services.

5 Data Privacy. We will not disclose Your Content or any information about you except as compelled by a court or administrative body or required by any law or regulation. We will give you notice if any disclosure request is received for Your Content so you may file an objection with the court or administrative body. You agree to allow us access to certain information from you in order to: (a) perform troubleshooting services for your account at your request or as part of our regular diagnostic screenings; (b) enforce our agreements or policies governing your use of Evidence.com Services; or (c) perform analytic and diagnostic evaluations of the systems.

6 Data Storage. We will determine the locations of the data centers in which Your Content will be stored and accessible by your end users. For United States customers, we will ensure that all of Your Content stored in the Evidence.com Services remains within the United States including any backup data, replication sites, and disaster recovery sites. You consent to the transfer of Your Content to third parties for the purpose of storage of Your Content. Third party subcontractors responsible for storage of Your Content are contracted by us for data storage services. Ownership of Your Content remains with you.

7 Fees and Payment. Additional end users may be added during the Term at the pricing in effect at the time of purchase of additional end users, prorated for the duration of the Term; except in the case of the Public Agency Optional Licenses described in Section 8.1. Additional end user accounts will terminate on the same date as the pre-existing subscriptions. You are responsible for paying all subscription fees and applicable taxes and duties for Evidence.com Services. Unless otherwise specified by us, all fees for Evidence.com Services are due and payable net 30 days for approved credit. Payment obligations are non-cancelable and fees paid are non-refundable and all amounts payable will be made without setoff, deduction, or withholding. We reserve the right to charge additional fees for you exceeding your purchased storage amounts or for TASER's assistance in the downloading or exporting of Your Content. We may charge you interest at the rate of 1.5% per



Evidence.com Master Service Agreement

10.2 Free Trial Term. If you signed up for a free trial, you are granted a limited non-exclusive license to use the Evidence.com Services for the term of the free trial period (**Trial Term**). Upon the expiration of the Trial Term you must purchase the Evidence.com Services to continue to use the Evidence.com Services to access Your Content.

10.3 Free Evidence.com Lite Account. If you signed up for a free Evidence.com Lite account, you are granted a limited non-exclusive license to use the Evidence.com Lite Services. Your use of the Evidence.com Lite Services is not limited to a specific term and you may cancel your Evidence.com Lite account and download Your Content at any time. Evidence.com Lite allows users to manage their conducted electrical weapon (CEW) firing logs and TASER CAM data.

11 **Termination.**

11.1 **Termination for Cause.**

11.1.1 By Either Party. Either party may terminate this Agreement for cause upon 30 days advance notice to the other party if there is any material default or breach of this Agreement by the other party, unless the defaulting party has cured the material default or breach within the 30-day notice period. In the event that you terminate this Agreement under this Section and we failed to cure the material breach or default, we will issue you a refund of any prepaid amounts on a prorated basis.

11.1.2 By Agency. You are obligated to pay the fees under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during your then current fiscal year. In the event that sufficient funds will not be appropriated or are not otherwise legally available to pay the fees required under this Agreement, this Agreement may be terminated by you. You agree to deliver notice of termination under this Section (11.1.2) at least 90 days prior to the end of the then current fiscal year.

11.2 Effect of Termination. Upon any termination of this Agreement: (a) all your rights under this Agreement immediately terminate; (b) you remain responsible for all fees and charges you have incurred through the date of termination; and (c) Sections 2, 5–7, 12, 13 (except the license granted to you in Section 13), 14, and 16–20 will continue to apply in accordance with their terms.

12 **Return of Your Content.**

12.1 During the Term. You can log into the Evidence.com Services to retrieve and manually download Your Content at any time during the Term.

12.2 After Termination. We will not delete any of Your Content as a result of a termination during the 90 days following termination. During this 90-day period you may retrieve Your Content only if you have paid all amounts due (there will be no application functionality of the Evidence.com Services during this 90-day period other than the ability for you to retrieve Your Content). You will not incur any additional fees if you download Your Content from the Evidence.com Services during this 90-day period. We have no obligation to maintain or provide any of Your Content after the 90-day period and will thereafter, unless legally prohibited, delete all of Your Content stored in the Evidence.com Services. Upon request, we will provide written proof that all of Your Content has been successfully deleted and fully removed from the Evidence.com Services.

12.3 Post-Termination Assistance. We will provide you with the same post-termination data retrieval assistance that we generally make available to all customers. Requests that we provide additional assistance to you in downloading or transferring Your Content will result in additional fees from us and we will not warranty or guarantee data integrity or readability in the external system.

13 IP Rights. We or our licensors own and reserve all right, title, and interest in and to the Evidence.com Services and related software. Subject to the terms of this Agreement, we grant you a limited, revocable, non-exclusive, non-sublicensable, non-transferrable license to access and use the Evidence.com Services solely in accordance with this Agreement during the Term. We own all right, title, and interest in and to the Evidence.com Services, including without limitation all Intellectual Property Rights. If you or your end users provide any suggestions to us for enhancements or improvements, we will own all right, title, and interest in and to the suggestions and have the right to use the suggestions without restriction, even if you or your end users have designated the suggestions as confidential. You irrevocably assign to us all right, title, and interest in and to the suggestions and agree to provide us any assistance we may require to document, perfect, and maintain our rights in the suggestions.

14 License Restrictions. Neither you nor any of your end users may use the Evidence.com Services in any manner or for any purpose other than as expressly permitted by this Agreement. Neither you nor any of your end users may, or attempt to: (a) permit any third party to access the Evidence.com Services except as permitted in this Agreement; (b) modify, alter, tamper with, repair, or otherwise create derivative works of any of the Evidence.com Services; (c) reverse engineer, disassemble, or decompile the Evidence.com Services or apply any other process or procedure to derive the source code of any software included in the Evidence.com Services, or allow any others to do the same; (d) access or use the Evidence.com Services in a way intended to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas; (e) copy the Evidence.com Services in whole or part, except as expressly permitted in this Agreement; (f) use trade secret information contained in the Evidence.com Services, except as expressly permitted in this Agreement; (g) resell, rent, loan, or sublicense the Evidence.com Services; (h) access the Evidence.com Services in order to build a competitive product or service or copy any features, functions, or graphics of the Evidence.com Services; (i) remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of ours or our licensors on or within the Evidence.com Services or any copies of the Evidence.com Services; or (j) use the Evidence.com Services to store or transmit infringing, libelous, or otherwise unlawful or tortious material, to store or transmit material in violation of third-party privacy rights, or to store or transmit malicious code. All licenses granted to you in this Agreement are conditional on your continued compliance this Agreement, and will immediately and automatically terminate if you do not comply with any term or condition of this Agreement. During and after the Term, you will not assert, nor will you authorize, assist, or encourage any third party to



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that it no longer infringes, replace the Evidence.com Services with other services of equal or superior functional capability, refund to you all amounts paid by you to us under this Agreement for the Evidence.com Services in the 1-year period immediately preceding the first event giving rise to the claim of infringement, or in the case of trademark infringement, instruct you to use an alternative trademark. We have no liability to you or any third party if any alleged infringement or claim of infringement is to any extent based upon: (a) any modification of the Evidence.com Services by you or any third party not approved by us; (b) use of the Evidence.com Services in connection or in combination with equipment, devices, or services not approved or recommended by us; (c) the use of Evidence.com Services other than as permitted under this Agreement or in a manner for which it was not intended; or (d) the use of other than the most current release or version of any software provided by us as part of or in connection with the Evidence.com Services. Nothing in this Section will affect any warranties in favor of you that are otherwise provided in or arise out of this Agreement.

19 **Limitations of Liability.** WE AND OUR AFFILIATES OR LICENSORS WILL NOT BE LIABLE TO YOU FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES (INCLUDING DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, OR DATA), EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, NEITHER WE NOR ANY OF OUR AFFILIATES OR LICENSORS WILL BE RESPONSIBLE FOR ANY COMPENSATION, REIMBURSEMENT, OR DAMAGES ARISING IN CONNECTION WITH: (A) YOUR INABILITY TO USE THE EVIDENCE.COM SERVICES, INCLUDING AS A RESULT OF ANY (i) TERMINATION OR SUSPENSION OF THIS AGREEMENT OR YOUR USE OF OR ACCESS TO THE EVIDENCE.COM SERVICES, (ii) OUR DISCONTINUATION OF ANY OR ALL OF THE EVIDENCE.COM SERVICES, OR, (iii) WITHOUT LIMITING ANY OTHER OBLIGATIONS, ANY UNANTICIPATED OR UNSCHEDULED DOWNTIME OF ALL OR A PORTION OF THE EVIDENCE.COM SERVICES FOR ANY REASON, INCLUDING AS A RESULT OF POWER OUTAGES, SYSTEM FAILURES OR OTHER INTERRUPTIONS; (B) THE COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; (C) ANY INVESTMENTS, EXPENDITURES, OR COMMITMENTS BY YOU IN CONNECTION WITH THIS AGREEMENT OR YOUR USE OF OR ACCESS TO THE EVIDENCE.COM SERVICES; OR (D) ANY UNAUTHORIZED ACCESS TO, ALTERATION OF, OR THE DELETION, DESTRUCTION, DAMAGE, LOSS OR FAILURE TO STORE ANY OF YOUR CONTENT OR OTHER DATA. IN ANY CASE, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, OUR AND OUR AFFILIATES' AND LICENSORS' AGGREGATE LIABILITY UNDER THIS AGREEMENT WILL BE LIMITED TO THE GREATER OF \$100,000 OR THE AMOUNT YOU ACTUALLY PAY US UNDER THIS AGREEMENT FOR THE EVIDENCE.COM SERVICES THAT GAVE RISE TO THE CLAIM DURING THE 12 MONTHS PRECEDING THE CLAIM.

20 **Miscellaneous.**

20.1 **Definitions.**

20.1.1 **"Evidence.com Services"** means our web services for Evidence.com, the Evidence.com site, EVIDENCE Sync software, EVIDENCE Mobile App, Axon® Mobile App, other software, maintenance, storage, and any other product or service provided by us under this Agreement. This does not include any Third-Party Applications, hardware warranties, or the my.evidence.com services.

20.1.2 **"Your Content"** means software, data, text, audio, video, images or other content you or any of your end users (a) run on the Evidence.com Services, (b) cause to interface with the Evidence.com Services, or (c) upload to the Evidence.com Services under your account or otherwise transfer, process, use or store in connection with your account.

20.1.3 **"Documentation"** means the user guides, quick reference guides, and other technical and operations manuals and specifications for the Evidence.com Services provided by us, as that documentation may be updated by us from time to time.

20.1.4 **"Confidential Information"** means all nonpublic information disclosed by us, our affiliates, business partners or our or their respective employees, contractors or agents that is designated as confidential or that, given the nature of the information or circumstances surrounding its disclosure, reasonably should be understood to be confidential. Confidential Information includes: (a) nonpublic information relating to our or our affiliates or business partners' technology, customers, business plans, promotional and marketing activities, finances and other business affairs; (b) third-party information that we are obligated to keep confidential; and (c) the nature, content and existence of any discussions or negotiations between you and us or our affiliates that is not subject to your public record laws. Confidential Information does not include any information that: (i) is or becomes publicly available without breach of this Agreement; (ii) can be shown by documentation to have been known to you at the time of your receipt from us; (iii) is received from a third party who did not acquire or disclose the same by a wrongful or tortious act; or (iv) can be shown by documentation to have been independently developed by you without reference to the Confidential Information.

20.1.5 **"Policies"** means any Service Level Agreement, the Trademark Use Guidelines, all restrictions described on the Evidence.com site, and any other policy or terms referenced in or incorporated into this Agreement. Policies do not include whitepapers or other marketing materials.

20.2 **Confidentiality.** Any party may use the other party's Confidential Information only as permitted under this Agreement. Except as required by applicable law or judicial order, you will not disclose our Confidential Information during the Term or at any time during the 5-year period following the end of the Term. You will take all reasonable measures to avoid disclosure, dissemination or unauthorized use of our Confidential Information.

20.3 **Force Majeure.** Neither party will be liable for any delay or failure to perform any obligation under this Agreement where the delay or failure results from any cause beyond the parties' reasonable control, including acts of God, labor disputes or other industrial disturbances, systemic electrical, telecommunications, or other utility failures, earthquake, storms or other elements of nature, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.



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(whether or not it would materially alter this Agreement) and which is submitted by you in any order, receipt, acceptance, confirmation, correspondence or other document. No modification or amendment of any portion of this Agreement will be effective unless in writing and signed by the parties to this Agreement. If we provide a translation of the English language version of this Agreement, the English language version of the Agreement will control if there is any conflict.

20.16 Voluntary Agreement. This Agreement was negotiated and executed voluntarily and is not the result of duress, fraud, undue influence or any threat of any kind. All parties had the opportunity to read and consider this Agreement, to consult with counsel, and fully understand the Agreement.

20.17 Time is of the Essence. Time is of the essence in connection with all matters and obligations pertaining to this Agreement.

20.18 Counterparts. If this Agreement form requires the signatures of the parties, then this Agreement may be executed in multiple counterparts, each of which is considered an original. The counterparts of this Agreement may be executed and delivered by facsimile or other electronic signature by any of the parties to any other party and the receiving party may rely on the receipt of the document as if the original had been received.

TASER International, Inc.

By: _____
Name: _____
Title: _____
Signature Date: _____

Agency Name: _____
By: _____
Name: _____
Title: _____
Signature Date: _____

Address:
17800 N. 85th Street
Scottsdale, AZ 85255
Attn: General Counsel
Email: legal@taser.com

Address:

[Document revised 7-14-2015]

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Professional Services Agreement

BY ORDERING OR ACCEPTING PROFESSIONAL SERVICES FROM TASER INTERNATIONAL, INC. (TASER) YOU AGREE THAT YOU HAVE READ AND UNDERSTAND THIS AGREEMENT AND YOU ACCEPT AND AGREE TO BE BOUND BY THE FOLLOWING TERMS AND CONDITIONS. You represent to us that you are lawfully able to enter into contracts and if you are entering into this Agreement for an entity, such as the company, municipality, or government agency you work for, you represent to us that you have legal authority to bind that entity. If you do not have this authority, do not order or accept the Professional Services. In consideration of the mutual promises contained in this Agreement, the parties agree to all terms of the Agreement effective as of the date you signed the Quote or submit your purchase order, whichever is first (**Effective Date**).

Terms and Conditions

This Professional Services Agreement (**Agreement**) is an agreement between TASER International, Inc. (**TASER, we, us, or our**) and you or the entity you represent (**Agency or you**). This Agreement contains the terms and conditions that govern our provision of Professional Services (**Services**)

1. Term.

The term of this Agreement commences on the Effective Date. The actual work to be performed by us is not authorized to begin until we receive the signed Quote or your purchase order, whichever is first. Amounts pre-paid for Services will expire within 6 months of the Effective Date; therefore all Services must be completed within that time period.

2. Scope of Services. The project scope will consist of the Services identified on your Quote.

- a. The Full-Service Package and Starter Package for the Axon and Evidence.com related Services are detailed below:

Description of the AXON Service Packages		
	Full-Service Package	Starter Package
System set up and configuration Setup Axon® Mobile on smart phones (if applicable). Configure categories & custom roles based on Agency need. Troubleshoot IT issues with Evidence.com and Evidence.com Dock (Dock) access. Work with IT to install EVIDENCE Sync software on locked-down computers (if applicable).	1 on-site session	virtual assistance
Dock installation Work with Agency to decide ideal location of Dock setup and set configurations on Dock if necessary. Authenticate Dock with Evidence.com using "admin" credentials from Agency. Work with Agency's IT to configure its network to allow for maximum bandwidth and proper operation within Agency's network environment.	on-site assistance	virtual assistance
Dedicated Project Manager Assignment of a specific TASER representative for all aspects of planning the Product rollout (Project Manager). Ideally, the Project Manager will be assigned to the Agency 4–6 weeks prior to rollout.	✓	✓
Weekly project planning meetings Project Manager will develop a Microsoft Project plan for the rollout of Axon camera units, Docks and Evidence.com account training based on size, timing of rollout and Agency's desired level of training. Up to 4 weekly meetings leading up to the Evidence.com Dock installation of not more than 30 minutes in	✓	✓



Professional Services Agreement

Description of the CEW Service Packages		
	Full-Service Package	Starter Package
Best practice implementation planning session to: Provide considerations for establishment of CEW policy and system operations best practices based on TASER's observations with other agencies. Discuss importance of entering metadata for organization purposes and other best practice for digital data management. Provide referrals to other agencies using the TASER CEW products and Evidence.com services.	on-site assistance	virtual assistance
System Admin and troubleshooting training sessions On-site sessions—each providing a step-by-step explanation and assistance for Agency's configuration of security, roles & permissions, categories & retention, and other specific settings for Evidence.com.	✓	✓
Instructor training TASER's on-site professional services team will provide training on the Evidence.com system with the goal of educating instructors who can support the Agency's subsequent Evidence.com training needs.	training for up to 3 individuals at the Agency	training for up to 1 individual at the Agency
TASER CEW inspection and device assignment TASER's on-site professional services team will perform functions check on all new TASER CEW Smart weapons and assign them to a user on Evidence.com.	✓	✓
Annual TASER CEW inspection and firmware update TASER's on-site professional services team will perform an annual TASER CEW inspection to ensure good working condition and perform any necessary firmware updates for 5 years after the date of the purchase of the Professional Service.	✓	
Post go live review session	on-site assistance	virtual assistance

c. Additional training days may be added on to any service package for additional fees set forth in your Quote.

3. Out of Scope Services. We are responsible to perform only the Services described on your Quote. Any additional services discussed or implied that are not defined explicitly by the Quote will be considered out of the scope.

4. Delivery of Services.

a. Hours and Travel. Our personnel will work within normal business hours, Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays unless otherwise agreed in advance. All tasks on-site will be performed over a consecutive timeframe unless otherwise agreed to by the parties in advance. Travel time by our personnel to your premises will not be charged as work hours performed.

b. Changes to Services. Changes to the scope of Services must be documented and agreed upon by the parties in a change order. If the changes cause an increase or decrease in any charges or cause a scheduling change from that originally agreed upon, an equitable adjustment in the charges or schedule will be agreed upon by the parties and included in the change order, signed by both parties.

c. Delays. If any delays are caused by you, you will be responsible for any costs incurred by us in preparing for the performance of the Services, and we will be entitled to recover these costs from you, including travel related costs. The non-performance or delay by us of our obligations under this Agreement will be excused if and to the extent the non-performance or delay results directly from the failure by you to perform your responsibilities. If any failure or delay by you to perform any of your responsibilities prevents or delays our performance of our obligations under this Agreement, we will be entitled to a reasonable extension of time to the applicable performance dates to reflect the extent of the impact of the failure or delay by you.



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this Agreement, including the environmental specifications for the Products, we will provide the updates or modifications to you when they are generally released by us to our customers.

8. Acceptance Checklist. We will present you with an Acceptance Checklist (**Checklist**) upon our completion of the Services. You will sign the Checklist acknowledging completion of the Services once the on-site service session has been completed. If you reasonably believe that we did not complete the Services in substantial conformance with this Agreement, you must notify us in writing of your specific reasons for rejection of the Services within 7 calendar days from delivery of the Checklist to you. We will address your issues and then will re-present the Checklist for your approval and signature. If we do not receive the signed Checklist or a written notification of the reasons for the rejection of the performance of the Services from you within 7 calendar days of delivery of the Checklist to you, the absence of your response will constitute your affirmative acceptance of the Services, and a waiver of any right of rejection.

9. Liability for Loss or Corruption of Data. The parties' default obligations concerning the liability for any loss or corruption of data under this Agreement are as follows:

a. You are responsible for: (i) instituting proper and timely backup procedures for your software and data; (ii) creating timely backup copies of any of your software or data that may be damaged, lost, or corrupted due to our provision of Services; and (iii) using backup copies to restore any of your software or data in the event of any loss of, damage to, or corruption of the operational version of your software or data, even if such damage, loss, or corruption is due to our negligence.

b. If, as a direct result of our negligence in performing the Services, your software or data is damaged, lost, or corrupted, we will assist you in loading the media (e.g., tape) in which you stored the backup copy of your software or data onto the server, mainframe, or other computer system to which your software or data is to be restored. The assistance provided by us may consist of telephone support to your personnel performing the software or data restoration. However, our assistance is conditioned upon TASER being notified by you within 24 hours of you becoming aware that your software or data has been damaged, lost, or corrupted as a direct result of our negligence in performing the Services. However, regardless of any assistance provided by us: (i) we will in no way be liable for the accuracy, completeness, success, or results of your efforts to restore your software or data; (ii) any assistance provided by us under this Section is without warranty, express or implied; and (iii) in no event will we be liable for loss of, damage to, or corruption of your data from any cause.

c. The section does not apply to your data stored on Evidence.com and covered by the Evidence.com Master Service Agreement.

10. Indemnification and Limitation of Liability. Except to the extent caused by the negligent acts or willful misconduct of you, we will indemnify, defend and hold you, your officers, directors, employees, agents, and permitted assigns (each **Agency Indemnitee**) harmless from and against all claims, demands, losses, liabilities, costs, expenses, and reasonable attorneys' fees, arising out of a claim by a third party against an Agency Indemnitee resulting from any negligent act, error or omission, or willful misconduct of TASER under or related to this Agreement. EXCEPT AS OTHERWISE PROVIDED IN THIS AGREEMENT, THE WARRANTIES STATED IN THIS AGREEMENT ARE LIMITED WARRANTIES AND ARE THE ONLY WARRANTIES MADE BY TASER. WE DO NOT MAKE AND HEREBY DISCLAIM, AND YOU EXPRESSLY WAIVE, ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. EXPRESSLY EXCLUDED ARE ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ANY OTHER STATUTORY OR COMMON LAW WARRANTY. UNDER NO CIRCUMSTANCES WILL EITHER PARTY HAVE ANY LIABILITY WITH RESPECT TO ITS OBLIGATIONS UNDER THIS AGREEMENT OR OTHERWISE FOR LOSS OF PROFITS, CONSEQUENTIAL, EXEMPLARY, INCIDENTAL OR PUNITIVE DAMAGES, EVEN IF EITHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ANY EVENT, EXCEPT FOR OBLIGATIONS OF INDEMNIFICATION SET FORTH IN THIS AGREEMENT, THE LIABILITY OF EITHER PARTY TO THE OTHER PARTY FOR ANY REASON AND UPON ANY CAUSE OF ACTION WHATSOEVER WILL NOT EXCEED THE AMOUNTS ACTUALLY PAID TO TASER UNDER THIS AGREEMENT FOR THE SERVICES IN THE PRIOR 12 MONTHS PRECEDING THE CLAIM. NOTHING IN THIS SECTION LIMITS YOUR OBLIGATIONS UNDER SECTIONS 1 AND 2.

11. Insurance. We will maintain at our own expense and in effect during the Term, insurance coverage as set out below, and will furnish certificates of insurance or self-insurance upon your request:



P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

September 23, 2016

[Sent via Email to:contracts@taser.com](mailto:contracts@taser.com)

Julia Leibelshon
TASER International
TASER International - PO Box 29661-2018
Phoenix AZ 85038-9661

Re: Law Enforcement Body Cameras, Supplies, & Equipment
BuyBoard Contract 500-15

The Local Government Purchasing Cooperative (BuyBoard) awarded your company Law Enforcement Body Cameras, Supplies, & Equipment Proposal, RFP 500-15, effective October 1, 2015 through September 30, 2016, with two possible one-year renewals. At this time, we are renewing your contract through September 30, 2017.

All discounts, terms, and conditions of your proposal contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me immediately via email at connie.burkett@tasb.org.

Reminder: Once a BuyBoard contract is awarded, vendors must generate a minimum of \$15,000 annually or they may not be offered a contract renewal. Evaluations will be made annually, prior to the expiration date of the contract term, and the BuyBoard reserves the right to discontinue the vendor's contract at that time.

Additionally, **receipt of a purchase order directly from a Cooperative member is not within the guidelines of the Cooperative.** Accepting orders directly from a member entity may result in a violation of the State of Texas competitive bid statutes, and could cause cancellation of this proposal award. Therefore, all orders must be processed through the Cooperative in order to comply with the contract. We request your assistance in immediately forwarding any orders received directly from member entities. Purchase orders may be sent to us either by fax (800-211-5454) or by email (info@buyboard.com). If by chance an order sent directly to you has been unintentionally processed, please forward it to the Cooperative and note it as **RECORD ONLY** to prevent duplication.

If you have questions or comments concerning this renewal, please contact me as soon as possible at connie.burkett@tasb.org. We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

Connie W Burkett
Contract Administrator



The Local Government Purchasing Cooperative is endorsed by the Texas Association of School Boards,
Texas Municipal League, Texas Association of Counties, and the Texas Association of School Administrators.