

16846 DO

DELIVERY ORDER

BALTIMORE COUNTY, MARYLAND
Office of Budget and Finance



Date Printed: December 28, 2015 Version: 1 New
Order ID: 00032506
Master Agreement ID: 00003128
Buyer: Christine Carpenter
Buyer Phone: 410-887-3361
County Contact: Nancy Corona
Phone: 410-887-3223 Department: 069
Maryland Tax Exempt

Vendor: VC006881
TASER INTERNATIONAL INC
17800 North 85th Street
Scottsdale, AZ 85255-9306

Procurement Folder Number: 395603
Payment Terms: Net 30 Days
(See Extended Description for Exceptions)

Confirmation Order? No

Total Amount of Order: \$ 36,092.00

Document Description: Camera Bundle Phase 1 deliverable 01/01/2016

Camera Bundle Phase 1 deliverable 01/01/2016 per Attachment 1 Products Deployment and Fee Schedule
20 Camera bundle Phase 1 plus 45 Axon Single Units

Deliver to:

Baltimore County Police Department
8th Floor - Technology and Communications Section
700 E. Joppa Rd.
Towson, Md, 21286

Attn: Officer Timothy White
410-887-2819 (option 5)

Reason for Modification:

Bill To: Office of Budget & Finance
Disbursements Section
400 Washington Ave., Rm 148
Towson MD 21204

Ship FOB
Destination
Inside
Delivery

Office of Information Technology
400 Washington Ave
Room 33
Towson MD 21204

for

DELIVERY ORDER

Order ID: 00032506

Version: 1

| Line No. | Commodity/ Service | Quantity | UoM | Unit Price | Extended Amount | Contract Amount | Service Start Date | Service End Date | MA Line No. |
|----------|--------------------|----------|-----|------------|-----------------|-----------------|--------------------|------------------|-------------|
|----------|--------------------|----------|-----|------------|-----------------|-----------------|--------------------|------------------|-------------|

| | | | | | | | | | |
|---|-------|--------|-----|---------------|-------------|--------|--|--|---|
| 1 | 68087 | 1.0000 | LOT | \$29,342.0000 | \$29,342.00 | \$0.00 | | | 1 |
|---|-------|--------|-----|---------------|-------------|--------|--|--|---|

BWC System - Bundle - Phase I Deliverable January 1, 2016

Services provided 01/01/2016 through 12/31/2016

20 Camera Deployment

Bundle Price of \$1467.10 includes:

70113 Camera System - Axon Flex, Signal

73036 Controller, Holster, Belt Clips, Flex

73021 Multi-Mounting Option Kit, Flex

70026 Dock, Evidence.com, Six Bay (Three (3) each six (6) bay docks for first 20 cameras)

70033 Wall Mount Bracket, Assembly, Evidence.com Dock (Three (3) each, one for each 6 bay dock)

85079 Taser Assurance Plan ETM/Evidence.com Dock Annual Payment

73094 Viewer/Smart Device

85123 Evidence.com Unlimited License Year 1 Payment

85110 Evidence.com Included Storage (800 GB/yr)

85099 Evidence.com Integration License: 5 Year

The following items are included in the total bundle price of \$29,342.00)

70113 Camera System, Axon Flex, Signal (49 each)

73036 Controller, Holster, Belt Clips, Flex (49 each)

| Fiscal Year | Fund | Department | Unit | Sub-Unit | Object | Sub-Object | Department Object |
|-------------|------|------------|------|----------|--------|------------|-------------------|
| 2016 | 005 | 015 | 1673 | | 0917 | | |

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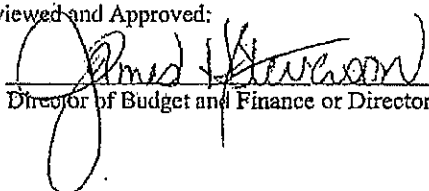
| | | | | | | | | | |
|---|-------|---------|------|------------|------------|--------|--|--|---|
| 2 | 68087 | 45.0000 | EACH | \$150.0000 | \$6,750.00 | \$0.00 | | | 2 |
|---|-------|---------|------|------------|------------|--------|--|--|---|

Axon Signal Unit #70112

| Fiscal Year | Fund | Department | Unit | Sub-Unit | Object | Sub-Object | Department Object |
|-------------|------|------------|------|----------|--------|------------|-------------------|
| 2016 | 005 | 015 | 1673 | | 0917 | | |

Reviewed and Approved:

By:


 Director of Budget and Finance or Director's designee