

DELIVERY ORDERBALTIMORE COUNTY, MARYLAND
Office of Budget and Finance

Date Printed: April 21, 2016 Version: 1 New
 Order ID: 00033674
 Master Agreement ID: 00003128
 Buyer: Christine Carpenter *MC*
 Buyer Phone: 410-887-3361
 County Contact: Nancy Corona
 Phone: 410-887-3223 Department: 015
 Maryland Tax Exempt

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

Procurement Folder Number: 411313
 Payment Terms: Net 30 Days
 (See Extended Description for Exceptions)

Confirmation Order? No Total Amount of Order: \$ 239,950.50

Document Description: Police BWC Phase 1 deployment

Quotation #Q-44801-1
 Jeffrey Childs 856-261-3708
 jchilds@taser.com

Ship Camera Equipment to:
 Public Safety Building
 700 E Joppa Road
 Towson, MD 21286
 Attention: Captain Conger

DO NOT SEND

E-MAILED
4/25/16

Reason for Modification:

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

Ship FOB Police Department Admin Office
 Destination
 Inside
 Delivery 700 E Joppa Rd
 8th Floor
 Towson MD 21286

DELIVERY ORDER

Order ID: 00033674

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 | 450.0000 | EA | \$150.0000 | \$67,500.00 | \$0.00 | | | 3 |
|---|-------|----------|----|------------|-------------|--------|--|--|---|

Axon Signal Unit #70112

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

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|---|-------|----------|----|--------------|--------------|--------|--|--|---|
| 2 | 68087 | 150.0000 | EA | \$1,149.6700 | \$172,450.50 | \$0.00 | | | 3 |
|---|-------|----------|----|--------------|--------------|--------|--|--|---|

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

Services provided 05/01/2016 through 12/31/2016

150 Camera Deployment

Bundle Price of \$1149.67 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 (Twenty-Five (25) each six (6) bay docks for 150 cameras)

70033 Wall Mount Bracket, Assembly, Evidence.com Dock (25 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 (6000 GB/yr)

85099 Evidence.com Integration License: 5 Year

| Fiscal Year | Fund | Department | Unit | Sub-Unit | Object | Sub-Object | Department Object |
|-------------|------|------------|------|----------|--------|------------|-------------------|
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Reviewed and Approved:

By: Deborah Smeekan
 Director of Budget and Finance or Director's designee