

AGENDA RESERVATION REQUEST

CITY OF FRANKLIN COMMON COUNCIL

Please type or print

Date Submitted:	March 10, 2017	Meeting Date:	March 20, 2017
Contact Information:			
Requested by:	Chief Tim O'Sullivan		
On Behalf of Organization or Individual: Police Department			
Telephone:	317-736-3670		
Email address:	tosullivan@franklin.in.gov		
Mailing Address:	2801 N Morton Street, Franklin, IN 46131		
Describe Request:			
Taser Contract Approval			
List Supporting Documentation Provided:			
Taser International Quote			
Who will present the request?			
Name:	Chief Tim O'Sullivan	Telephone:	317-736-3670

The Franklin City Council meets on the 1st and 3rd Monday of each month at 6:30 p.m. in the Council Chambers of City Hall located at 70 E. Monroe Street. In order for an individual and/or agency to be considered for new business on the agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 12:00 p.m. on the Wednesday before the meeting.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax:



Kerry Atwood
(317) 736-3670
(317) 736-6840
katwood@franklin.in.gov

Quotation
Quote: Q-106105-1
Date: 3/10/2017 8:39 AM
Quote Expiration: 7/31/2017
Contract Start Date*: 3/10/2017
Contract Term: 5 years

AX Account Number:
142177

Bill To:
Franklin City Police Dept - IN
2801 N Morton St
Franklin, IN 46131
US

Ship To:
Kerry Atwood
Franklin City Police Dept - IN
2801 N Morton St
Franklin, IN 46131
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Kollin Vail	480-463-2181	kvail@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Year 1

Due Net 30 + Shipping

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
30	80137	TASER 60 X2 UNLIMITED	USD 0.00	USD 0.00	USD 0.00	USD 0.00
30	22003	HANDLE, YELLOW, CLASS III, X2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
30	22501	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	USD 0.00	USD 0.00	USD 0.00	USD 0.00
30	22011	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	USD 0.00	USD 0.00	USD 0.00	USD 0.00
90	22157	CARTRIDGE, PERFORMANCE, SMART, TRAINING, 25'	USD 0.00	USD 0.00	USD 0.00	USD 0.00
90	22151	CARTRIDGE, PERFORMANCE, SMART, 25'	USD 0.00	USD 0.00	USD 0.00	USD 0.00
1	22013	KIT, DATAPORT DOWNLOAD, USB, X2/X26P	USD 176.49	USD 176.49	USD 176.49	USD 0.00
1	22003	HANDLE, YELLOW, CLASS III, X2	USD 1,103.31	USD 1,103.31	USD 1,103.31	USD 0.00
1	80137	TASER 60 X2 UNLIMITED	USD 0.00	USD 0.00	USD 0.00	USD 0.00
1	22011	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	USD 70.54	USD 70.54	USD 70.54	USD 0.00

Year 1 Total Before Discounts:	USD 14,310.34
Year 1 Discount:	USD 4,350.34
Year 1 Net Amount Due:	USD 9,960.00

Year 2

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
30	85701	TASER 60 YEAR 2 PAYMENT: X2 UNLIMITED	USD 432.00	USD 12,960.00	USD 0.00	USD 12,960.00

Year 2 Total Before Discounts:	USD 12,960.00
Year 2 Net Amount Due:	USD 12,960.00

Year 3

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
30	85702	TASER 60 YEAR 3 PAYMENT: X2 UNLIMITED	USD 432.00	USD 12,960.00	USD 0.00	USD 12,960.00

Year 3 Total Before Discounts:	USD 12,960.00
Year 3 Net Amount Due:	USD 12,960.00

Year 4

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
30	85703	TASER 60 YEAR 4 PAYMENT: X2 UNLIMITED	USD 432.00	USD 12,960.00	USD 0.00	USD 12,960.00

Year 4 Total Before Discounts:	USD 12,960.00
Year 4 Net Amount Due:	USD 12,960.00

Year 5

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
30	85704	TASER 60 YEAR 5 PAYMENT: X2 UNLIMITED	USD 432.00	USD 12,960.00	USD 0.00	USD 12,960.00

Year 5 Total Before Discounts:	USD 12,960.00
Year 5 Net Amount Due:	USD 12,960.00

Subtotal	USD 61,800.00
Estimated Shipping & Handling Cost	USD 679.80
Grand Total	USD 62,479.80

TASER 60 Sales Terms and Conditions

This quote contains a purchase under the TASER 60 Plan. If your purchase only includes the TASER 60 Plan, CEWs, and CEW accessories, then this purchase is solely governed by the TASER 60 Terms and Conditions posted at: <http://www.taser.com/legal>, and the terms and conditions of TASER's Master Services and Purchasing Agreement do not apply to this order. You represent 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 TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's Master Services and Purchasing Agreement posted at <http://www.taser.com/legal>. You represent 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 TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature: _____

Date: _____

Name (Print): _____

Title: _____

PO# (if needed): _____

Quote: Q-106105-1

Please sign and email to Kollin Vail at kvail@taser.com or fax to

THANK YOU FOR YOUR BUSINESS!

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Agency Name: _____

Quote/PO Number: _____

Product/ Quantity to be
destroyed:

M26: _____

X26: _____

Other: _____

Customer certifies that all products for which Customer receives a trade-up discount will be removed from service to be destroyed and rendered permanently nonfunctional. Destruction of units should be performed according to Customer's policy. Products traded-in may not be resold or redistributed. TASER is not responsible for Product warranty or liability related to traded-in products, reserves the right to invoice Customer for the discounted amount for any device not destroyed, and reserves the right to require verification that destruction has been performed.

Form completed by: _____

Signature (Digital is acceptable or scan)

Printed name, title

Date

Return the signed form to your sales representative along with your purchase order/quote.

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