SUBMITTAL TO THE BOARD OF SUPERVISORS **COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



SUBMITTAL DATE: 09/23/15

ISCAL PROCEDURES APPROVED

FROM: Sheriff-Coroner-PA

SUBJECT: Approval of Taser International Inc. as the Sole Source Provider of Taser Weapons and Supplies for the Sheriff's Department, All Districts. [\$641,630 - Sheriff's Writ Assessment Sub Fund 100%1

RECOMMENDED MOTION: That the Board of Supervisors:

- 1. Approve Taser International Inc. as the Sole Source Provider of Taser Weapons and Supplies for the Sheriff's Department.
- 2. Authorize the Purchasing Agent to issue a purchase order for 400 Taser X2 weapons, equipment, supplies and an extended four-year warranty for an amount not to exceed \$641,630 without securing competitive bids, in accordance with Ordinance 459.4.
- 3. Approve and direct the Auditor-Controller to make the budget adjustments on the attached Schedule A.

(Continued on Page 2)

Stan Sniff Sheriff-Coroner-PA

Patricia Knudson, Chief Deputy

FINANCIAL DATA	Curr	ent Fiscal Year:	Next Fiscal Year	•	Tota	Cost:	01	ngoing Cost:	(per Exec. Office)
COST	\$	641,630	\$	0	\$	641,630	\$	0	Consent □ Policy ⊠
NET COUNTY COST	\$	0	\$	0	\$	0	\$	0	Consent - Folicy -
SOURCE OF FUNDS: 100% Sher			iff's Writ Ass	sessm	ent	Sub Fund		Budget Adjustn	n ent : Yes
								For Fiscal Year	: 15/16

C.E.O. RECOMMENDATION:

teven G. Horn

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Benoit, seconded by Supervisor Tavaglione and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:

Jeffries, Tavaglione, Washington, Benoit and Ashley

Nays:

None

Absent:

None

October 6, 2015

Date:

XC:

Sheriff, Purchasing, Auditor

4/5 Vote A-30

Positions Added

Change Order

☑ Prev. Agn. Ref.: 9/Q/14 3-100

District: All

Agenda Number:

Kecia Harper-Ihem

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

FORM 11: Approval of Taser International Inc. as the Sole Source Provider of Taser Weapons and Supplies for the Sheriff's Department, All Districts. [\$641,630 – Sheriff's Writ Assessment Sub Fund 100%]

DATE: 09/23/15

PAGE: 2 of 4 (BR 16-030)

BACKGROUND:

Summary

On 6/26/07 (3.58), the Board approved the sole source purchase of the Taser, as the Sheriff's less than lethal electroshock or conducted energy weapon, and ProForce Law Enforcement as the sole source distributor of Taser International Products for Southern California. The Board, on 11/09/10 (3.13), reaffirmed ProForce as the regional sole source distributor of Taser products for Sheriff's purchases until June 30, 2015. On 12/10/13 (3-30), the Board approved the Sheriff's purchase of 400 Taser X2 model weapons from ProForce as replacements for the Taser X26 model, which the Sheriff's Department is phasing out. On Sept. 9, 2014 (3-100), the Board approved the Sheriff's purchase of 400 additional Taser X2 model weapons from ProForce Law Enforcement as replacements for the phasing out Taser X26 model.

The Taser X2 is the only conducted energy weapon that has a second shot capability without having to reload. It is also the only weapon that utilizes the Pulse Calibration System. The Pulse Calibration System constantly optimizes the device to deliver the precise amount of electric charge needed to cause optimal incapacitation while enhancing the safety of the subject being exposed to the weapon. The internal current metering system measures the energy delivered by the device, pulse by pulse. It also measures the effective connectivity between the probes, and provides self-calibration and diagnostics. The digital read-out screen alerts the user when the device is out of manufacturer specs and needs to be returned to the manufacturer for repair/replacement. The information gathered by the internal current metering system, the Advanced Data Recording and Technology "Trilogy Log", is downloadable. This information has shown to be beneficial in Use of Force cases and the analysis of the efficiency and proper operation of the Taser device. These two attributes justify the Department's continued recommendation of Taser International Products.

Taser International Products and ProForce Law Enforcement have been identified and approved as sole source providers for the conducted energy weapons. In April of 2015, County Purchasing became aware that Taser International implemented territory changes and identified that Taser's devices and their accessories would no longer be purchased from the ProForce distributor, but directly from the manufacturer, Taser International Inc.

Due to the aging condition of the X26 weapons and the safety advances of the X2, it is important that the Department continue to replace the X26's. An aggressive replacement plan also facilitates training schedules for the new weapon, and reduces the need to stock separate cartridges, repair parts and accessories for two different weapons. With this last purchase, the Sheriff's Department will have 1200 Taser X2's in the field. There is approximately 2500 users both sworn and non-sworn that will require initial training and annual recertification. Each user is required to fire two live cartridges annually as part of recertification. The training and recertification requires Taser International to be approved as a sole source provider for Tasers, cartridges and auxiliary weapon equipment to meet the Departments training and safety standards.

Additional Fiscal Information

The Sheriff's Department is proposing its third and final purchase of 400 Taser X2 model weapons to complete the replacement of the Department's older X26 Taser inventory. Taser International has quoted the Department the following prices: a weapon unit price of \$1,029.95 discounted to \$970.30 for an extended price of \$388,120 for 400 weapons, which is 3% less than the prior purchase in 2014. Auxiliary weapon equipment, training, handling and sales tax totals \$126,209.32. The Department is also recommending the purchase of a 4 year extended warranty for \$127,300, which calculates out to \$318.25

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FORM 11: Approval of Taser International Inc. as the Sole Source Provider of Taser Weapons and Supplies for the Sheriff's Department, All Districts. [\$641,630 – Sheriff's Writ Assessment Sub Fund 100%]

DATE: 09/23/15

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per weapon. The grand total for the proposed purchase is \$641,629.32. The Department is proposing that the funding for this one time purchase come from the Sheriff's Writ Assessment Sub Fund.

Contract History and Price Reasonableness

As stated earlier, the Sheriff's Department has been using Taser weapons and purchasing the weapons and auxiliary equipment from ProForce/Taser International Inc. since 2007.

Taser International Inc. has updated its verification to Department staff that the pricing offered for this proposed purchase is the same as it is currently offering to all public agencies. In addition, the vendor is offering a discount of \$102,165 on the total purchase.

Impact on Citizens and Businesses

The use of the X2 Taser weapon provides Sheriff's personnel a less than lethal means to apprehend suspects, thereby reducing the County's exposure to civil liability and litigation. Further, the X2 provides officer safety features including a second/backup shot and a weapon self-check that indicates if the device is ready to fire.

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

FORM 11: Approval of Taser International Inc. as the Sole Source Provider of Taser Weapons and Supplies for the Sheriff's Department, All Districts. [\$641,630 – Sheriff's Writ Assessment Sub Fund 100%]

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Schedule A

Increase Appropriations:

10000-2500500000-527460 Firearm Equipment and Supplies \$641,630

Memo Line Only:

11067-2500500000-321141 Restricted for Sheriff Civil Fees \$641,630

Date:

September 16, 2015

From:

Will Taylor, Director of Administration

To:

Board of Supervisors

Via:

Ginette Lillibridge, Sheriff's Ben Clark Training Center (PH: 951-486-2755)

Subject:

Sole Source Procurement; Request for Taser weapons and supplies

The below information is provided in support of my Department requesting approval for a sole source. (Outside of a duly declared emergency, the time to develop a statement of work or specifications is not in itself justification for sole source.)

1.	Supplier	being	requested:	Taser	International
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2.	Vendor	ID:	59212

- 3. **Supply/Service being requested:** Taser Weapons and supplies for Sheriff's Department. (If this request is for professional services, attach the service agreement to this sole source request. The Purchasing Agent, or designee, is the signing authority for agreements unless the service is exempted by Ordinance 459, Board delegated authority or by State law.
- 4. Alternative suppliers that can or might be able to provide supply/service and extent of market search conducted: Taser International Products and ProForce Law Enforcement have been identified and approved as sole source providers for the conducted energy weapons by the Board of Supervisors on 6/26/07 (3.58) and reaffirmed on 11/09/10 (3.13). In April of 2015, County Purchasing became aware that Taser International implemented territory changes and identified that Taser's devices and their accessories would no longer be purchased from the ProForce distributor, but directly from the manufacturer, Taser International Inc.
- 5. Unique features of the supply/service being requested from this supplier, which no alternative supplier can provide (if proprietary software or machinery, hardware, please provide a supporting letter from the manufacturer): Taser X2 is the only conducted energy weapon that has a second shot capability without having to reload. It is also the only weapon that utilizes the Pulse Calibration System. The Pulse Calibration System constantly optimizes the device to deliver the precise amount of electric charge needed to cause optimal incapacitation while enhancing the safety of the subject being exposed to the weapon. The internal current metering system measures the energy delivered by the device, pulse by pulse. It also measures the effective connectivity between the probes, and provides self-calibration and diagnostics. The digital read-out screen alerts the user when the device is out of manufacturer specs and needs to be returned to the manufacturer for repair/replacement. The information gathered by the internal current metering system, the Advanced Data Recording and Technology "Trilogy Log", is downloadable. This information has shown to be beneficial in Use of Force cases and the analysis of the efficiency and proper operation of the Taser device. These two attributes justify the Department's continued recommendation of Taser International Products.

- 6. Reasons why my department requires these unique features and what benefit will accrue to the county: Due to the aging condition of the X26 weapons and the safety advances of the X2, it is important that the Department continue to replace the X26's. An aggressive replacement plan also facilitates training schedules for the new weapon, and reduces the need to stock separate cartridges, repair parts and accessories for two different weapons. With this last purchase, the Sheriff's Department will have 1200 Taser X2's in the field. There is approximately 2500 users both sworn and non-sworn that will require initial training and annual recertification. Each user is required to fire two live cartridges annually as part of recertification. The use of the X2 Taser provide Sheriff's personnel a less than lethal means to apprehend suspects, thereby reducing the County's exposure to civil liability and litigation.
- 7. Period of Performance: One time purchase of 400 X2 Tasers and supplies

From: to (total number of years)			
Is this an annually renewable contract?	■ No	□ Yes	
Is this a fixed-term agreement:	■ No	☐ Yes	
(A fixed- term agreement is set for a specific	ic amount of	f time; it is not rene	wed annually.
Ensure fixed-term agreements include a ca			
clause. If there is no clause(s) to that effect			
Board for approval.)	•	-	

8. Identify all costs for this requested purchase. If approval is for multiple years, ongoing costs must be identified below. If annual increases apply to ongoing costs such as CPI or other contract increases, provide the estimated annual cost for each consecutive year. If the annual increase may exceed the Purchasing Agent's authority, Board approval must be obtained. (Note: ongoing costs may include but are not limited to subscriptions, licenses, maintenance, support, etc.)

Description:	FY15/16	FY16/17	FY 17/18	FY18/19	FY19/20	Total
One-time Costs:						
400 Taser X2's, accessories and supplies	\$475,131.00					\$475,131.00
Tax 8%	\$38,010.49					\$38,010.49
Shipping and handling	\$1,187.83					\$1,187.83
4 year extended warranty	\$127,300.00					\$127,300.00
Ongoing Costs:						
(Insert description)						:
Total Costs	\$641,629.30					\$641,629.30

SS-SHERIFF, Taser International, Page 3

One time cost for 400 X2 Tasers, supplies and 4 years extended warranty (including a discount of \$102,165): \$641,630 - 100% purchased with Sheriff's Writ Assessment Sub Fund

9. Price Reasonableness: The Sheriff's Department has been using Taser weapons from ProForce since 2007. The vendor confirmed that the costs quoted to the Department for the purchase are the same as those currently offered to all government agencies. In addition, the vendor is offering a discount of \$102,165.

10. Projected Board of Sup (Form 11s must accomp		e):Oct. 6, 2015 t for Purchasing Agent approval.)
1/2-1844	P. Knudson	
Chief Deputy Signature (or designee)	Print Name	e Date
Dung.	LEE WA	ALWER 9/21/15 Date
Assistant Sheriff Signature (or designee)	Print Name	Dafte
Willia A)	Print Name	Diyorais 9/22/15
Department Head Signatur	Print Name	, / Date
Purchasing Department Cor	mments:	
Approve	Approve with Condition/s	Disapprove
Not to exceed: \$ 6 41, 6	30.00 (One time) Ann	nual Amount through(Date)
An-Bradl	9/23/15	16-336
Purchasing Agent	Date (R	Approval Number Reference on Purchasing Documents)
Liet Attachmente:		

Taser International Quote: 8/27/2015

Taser International Price list Form 11 3-100 Sept. 9, 2014

TASER International

Protect Life. Protect Truth.

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

Fax: 480-991-0791

ANDY STONEBREAKER

(951) 486-2794 astonebr@riversidesheriff.org

(Z) TASER

Quotation

Quote: Q-34318-5 **Date:** 9/16/2015 3:29 PM

Quote Expiration: 10/13/2015 **Contract Start Date*:** 10/30/2015

Contract Term: 1 year

Bill To: Riverside County Sheriff's Office - CA 4095 Lemon Street Riverside, CA 92501 US

Ship To: ANDY STONEBREAKER Riverside County Sheriff's Office - CA 4095 Lemon Street Riverside, CA 92501 US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Brian Black	800-978-2737	bmblack@taser.com	Fedex - Ground	Net 30

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

This quote contains a discount for the trade-up program, and is intended to cover the purchase of additional accessories and cartridges related to the purchase of a new CEW. The discount is applied to the handle, holster, and battery or the first year TASER Assurance Plan payment. The Certificate of Destruction must be completed and submitted with your signed quote/purchase order to obtain the trade-up credit.

Hardware

QTY	ITEM#	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
8	22013	KIT, DATAPORT DOWNLOAD, USB, X2/ X26P	USD 164.75	USD 1,318.00	USD 0.00	USD 1,318.00
400	22002	HANDLE, BLACK, CLASS III, X2	USD 1,029.95	USD 411,980.00	USD 23,860.00	USD 388,120.00
400	22501	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	USD 65.85	USD 26,340.00	USD 26,340.00	USD 0.00
1,500	22151	CARTRIDGE, PERFORMANCE, SMART, 25'	USD 31.50	USD 47,250.00	USD 23,625.00	USD 23,625.00
40	22155	CARTRIDGE, PERFORMANCE, SMART, INERT SIM, 25'	USD 43.00	USD 1,720.00	USD 0.00	USD 1,720.00
1,800	22157	CARTRIDGE, PERFORMANCE, SMART, TRAINING, 25'	USD 30.60	USD 55,080.00	USD 0.00	USD 55,080.00
520	22012	TPPM, BATTERY PACK, TACTICAL, PINKY EXTENDER, X2/X26P	USD 54.50	USD 28,340.00	USD 28,340.00	USD 0.00

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
80	22504	HOLSTER, BLACKHAWK, LEFT, X2, 44HT01BK-L-B	USD 65.85	USD 5,268.00	USD 0.00	USD 5,268.00
Hardware Total Before Discounts:						USD 577,296.00
				Hardwa	are Net Amount Due:	USD 475,131.00

Extended Warranties

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
400	22014	WARRANTY, 4 YEAR, X2	USD 318.25	USD 127,300.00	USD 0.00	USD 127,300.00
Extended Warranties Total Before Discounts:					USD 127,300.00	

 Subtotal
 USD 602,431.00

 Estimated Shipping & Handling Cost
 USD 1,187.83

 Estimated Tax
 USD 38,010.49

 Grand Total
 USD 641,629.32

USD 127,300.00

Extended Warranties Net Amount Due:

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

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 current Sales Terms and Conditions for Direct Sales to End User Purchasers or, in the alternative, TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers for Sales with Financing if your purchase involves financing with TASER. If your purchase includes the TASER Assurance Plan (TAP), then you are also agreeing to TASER's current Sales Terms and Conditions for the AXON FlexTM and AXON BodyTM Cameras TASER Assurance Plan (U.S. Only) and/or Sales Terms and Conditions for the X2/X26P and TASER CAM HD Recorder TASER Assurance Plan (U.S. Only), as applicable to your product purchase. All of the sales terms and conditions, as well as, the TAP terms and conditions are posted at http://www.taser.com/sales-terms-and-conditions. If your purchase includes AXON hardware and/or EVIDENCE.com services you are also agreeing to the terms in the EVIDENCE.com Master Service Agreement posted at https://www.taser.com/serviceagreement14. If your purchase includes Professional Services, you are also agreeing to the terms in the Professional Service Agreement posted at https://www.taser.com/srofessional-services-agreement. If your purchase includes Integration Services, you are also agreeing to the terms in the SOW posted at https://www.taser.com/integrationstatementof/work14. 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):	·		

Please sign and email to Brian Black at bmblack@taser.com or fax to 480-991-0791

THANK YOU FOR YOUR BUSINESS!

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Certificate of Destruction

Agency Name:	-		
Quote/PO Number:			· · · · · · · · · · · · · · · · · · ·
Product/ Quantity to be destroyed:	M26:	X26:	Other:
and rendered permanently no in may not be resold or redistr	nfunctional. Destructior ibuted. TASER is not res ustomer for the discoun	n of units should be performed acc sponsible for Product warranty or I	I be removed from service to be destroyed ording to Customer's policy. Products tradediability related to traded-in products, stroyed, and reserves the right to require
Form completed by:			
	Signature	e (Digital is acceptable or scal	<u>n)</u>
		Printed name, title	<u></u>
		Date	·

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

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