

CONTRACT AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
(520) 837-4137
ISSUE DATE: JUNE 15, 2016

CONTRACT NO.: 151089
CONTRACT AMENDMENT NO.: TWO (2)
PAGE 1 of 2
JM
CONTRACT OFFICER: JENN MYERS

THIS CONTRACT IS AMENDED AS FOLLOWS:

BODY WORN CAMERAS

ITEM ONE (1): SPECIAL TERMS AND CONDITIONS, COOPERATIVE PURCHASING

Special Terms and Conditions, Cooperative Purchasing, shall hereby be replaced in its entirety with the following:

The resulting Master Agreement from solicitation#151089, Body Worn Cameras shall be for the use of the City of Tucson. In addition, any or all public agencies, including state and local governmental entities, public and private primary, secondary and higher education entities, nonprofit entities and agencies for the public benefit ("Public Agencies"), that have entered into a Cooperative Purchasing Agreement with the City of Tucson's Department of Procurement or registered with National IPA are eligible to participate and purchase at prices stated in the Master Agreement.

See http://www.tucsonprocurement.com/coop_partners.aspx and click on Cooperatives for a list of the public and nonprofit agencies that have currently entered into Cooperative Purchasing Agreements with the City of Tucson. Additionally, this contract is eligible for use by the Strategic Alliance for Volume Expenditures (SAVE) cooperative. See <http://www.maricopa.gov/Materials/PubDocuments/SAVE-members.pdf> for a listing of participating agencies. The parties agree that these lists are subject to change.

Any orders placed to, or services required from, the successful Contractor(s) will be requested by each participating agency. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The Contractor may negotiate additional expenses incurred as a result of participating agencies' usage of this contract (i.e., freight charges, travel related expenses, etc.). The City shall not be responsible for any disputes arising out of transactions made by others.

ITEM TWO(2): LOCAL PRICE PREFERENCE

As a point of clarification, the following statement is hereby acknowledged:

The Request for Proposal that was used to create this contract included a Local Price Preference policy. However, application of the policy had no impact on the award of the contract.

ITEM THREE (3): PRICING

The Taser International product line is hereby added to the contract per the Attached "2016 Law Enforcement Agency Pricing – Axon Systems." This is not-to-exceed pricing. Additional discounts may be available. Contact TASER for a quote specific to your agency's needs

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ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR: TASER International Inc.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF
AND UNDERSTANDING OF THE ABOVE AMENDMENT.

[Signature] 7/6/16
Signature of person authorized to sign Date

Josh Isner, EVP Global Sales
Name and Title (typed or printed legibly)

TASER International, Inc.
Company Name

17800 N. 85th St., ~~52000~~
Address

Contracts@taser.com
Email Address

Scottsdale AZ 85255
City State Zip

Contact information for Sales/Account Representative
for daily business operations:

Sales Ops
Name and Title (typed or printed legibly)

480-991-0797
Phone Number

Contracts@taser.com
Email Address

CITY OF TUCSON: _____

THE ABOVE REFERENCED CONTRACT AMENDMENT
IS HEREBY EXECUTED THIS 7th DAY
OF July, 2016, AT TUCSON, ARIZONA.

for Nathan Dixon
Marcheta Gillespie, CPPO, C.P.M., CPPB, CPM
as Director of Procurement and not personally