

**CITY OF HOLLYWOOD
INTEROFFICE MEMORANDUM**

TO: Mayor and Commissioners **DATE:** November 26, 2015

FROM: Jeffrey P. Sheffel, City Attorney

SUBJECT: Proposed Purchase Order with Taser International, Inc. for the purchase of 240 Tasers and associated equipment.

I have discussed the above Agreement with the participating Department/Office, and the proposed general business terms and other significant provisions are as follows:

- 1) Department/Division involved – Police
 - 2) Type of Agreement – Purchase Order
 - 3) Method of Procurement (RFP, bid, etc.) – Sole Source. Section 38.40(C)(3) of the Purchasing Code.
 - 4) Term of Contract
 - a) initial – one time purchase
 - b) renewals (if any) – n/a
 - c) who exercises option to renew – n/a
 - 5) Contract Amount – In an amount not to exceed \$351,502.42 (inclusive of cost for extended warranty). (Funding source is Federal Law Enforcement Funds)
 - 6) Termination rights – With or without cause.
 - 7) Indemnity/Insurance Requirements – Contractor shall comply with applicable City requirements.
 - 8) Scope of Services – Taser International, Inc. (Vendor) will provide 240 tasers and associated equipment which includes an initial 4 year warrant and the vendor will provide an extended warranty.
 - 9) City's prior experience with Vendor – yes.
 - 10) Other significant provisions – n/a
- cc: Wazir A. Ishmael, Ph.D., City Manager