



PUBLIC SAFETY VIDEO SYSTEMS
Led by the State of Oklahoma

Master Agreement #: OK-MA-145-015
Contractor: **TASER INTERNATIONAL, INC.**
(hereinafter "Contractor")

Participating Entity: **STATE OF ALASKA**
(hereinafter "Participating State")
State Contract Number: 2017PSVIDEO0001

The following products or services are included in this contract portfolio:

- BAND 1: Body Worn Video Cameras and Recording Devices
- BAND 2: Vehicle Mounted Video and Recording Devices
- BAND 3: Video Storage, Data Security, Software, and Peripherals

The following products or services are not included in this agreement:

- BAND 4: Vehicle Mounted Equipment

Master Agreement Terms and Conditions:

Scope: This addendum covers the *Public Safety Video Systems* led by the State of *Oklahoma* for use by state agencies and other entities located in the Participating State authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.

Participation: This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of *Alaska*. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:	Alissa McDowell
Address:	TASER International, Inc. 17800 N. 85 th Street Scottsdale, AZ 85255
Telephone:	800 978-2737
Fax:	480 991-01791
Email:	contracts@taser.com

Participating Entity

Name	Victor Leamer
Address	State of Alaska – Department of Administration Division of General Services 333 Willoughby Ave. Suite 700 Juneau, AK 99811
Telephone	907 465-5678
Fax	907 465-2189
E-mail	victor.leamer@alaska.gov

Participating Entity Modifications Or Additions To The Master Agreement

These modifications or additions apply only to actions and relationships within the Participating Entity.

[X] The following changes are modifying or supplementing the Master Agreement terms and conditions.

Required Reports: Contractor must submit quarterly reports to the Contracting Officer assigned by the State to manage this contract. The contractor shall provide the State of Alaska with an electronic usage report (Excel) which will list the following information at the minimum: purchasing entity, description of items purchased, date of purchase, contract price, retail price, administrative fees, and the extended price for each transaction. These reports are due 30 days after the end of the quarter.

First Quarter:	July 1 through September 30
Second Quarter:	October 1 through December 31
Third Quarter:	January 1 through March 31
Fourth Quarter:	April 1 through June 30

Administrative Fee: Contractor agrees to provide an Administrative Fee to the State of Alaska.

Contractor shall submit a check, payable to the State of Alaska, remitted to the Department of Administration, Division of General Services for the calculated amount equal to 1.5% of the net sales for the quarterly period.

Contractor must include the PA Number on the check. Those checks submitted to the State without the PA Number will be returned to Contractor for additional identifying information.

Administrative fee checks shall be submitted to:

ATTN: Purchasing Section
State of Alaska - Department of Administration - Division of General Services
PO Box 110210
Juneau, AK 99811-0210

The administrative fee shall not be included as an adjustment to Contractor's Master Agreement pricing and shall not be shown as a separate line item invoiced or charged to the ordering agency.

Payment of the administrative fee is due irrespective of payment status on any orders from a Purchasing Entity.

Administrative fee checks are due for each quarter as follows:

<u>Reporting Period</u>	<u>Due Date</u>
State Fiscal Quarter 1 (Jul 1 - Sept 30):	Oct 31
State Fiscal Quarter 2 (Oct 1 - Dec 31):	Jan 31
State Fiscal Quarter 3 (Jan 1 - Mar 31):	Apr 30
State Fiscal Quarter 4 (Apr 1 - Jun 30):	Jul 31

Any quarter with zero sales must be reported as zero sales. This may be done electronically via email to the State of Alaska contact listed in this PA.


Prompt Payment Discount: The State of Alaska is eligible to receive a 2% discount for all invoices paid within 15 business days from the date of receipt of the commodities or services and/or a correct invoice, whichever is later. The discount shall be taken on the full invoice amount. The State of Alaska shall consider payment being made as either the date a printed warrant is issued or the date an electronic funds transfer (EFT) is initiated.

Lease Agreements: N/A

Subcontractors: All contactors, dealers, and resellers authorized in the State of *Alaska*, as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.

Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

IN WITNESS, WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: State of Alaska	Contractor: <i>TASER International, Inc.</i>
Signature:	Signature: 
Name: Victor Leamer	Name: <i>Josh Isner</i>
Title: Contracting Officer	Title: <i>EvP, Global Sales</i>
Date: February 27, 2017	Date: <i>2/27/17</i>