

**SOLICITATION FOR:**

Taser X2 Conducted Electrical Weapons,  
Related Equipment, and Accessories for the Police Department.

INVITATION FOR BID  
2016 - 1

**CITY OF TAUNTON  
COMMONWEALTH OF MASSACHUSETTS**

**DUE BY:**

July 5, 2016 @ 12:00 PM EDT

**DELIVER TO:**

Edward James Walsh, Chief of Police  
City of Taunton  
23 Summer Street  
Taunton, Massachusetts 02780

## INSTRUCTIONS TO VENDORS

### 1. GENERAL

- 1.1. You, the entity making the bid or the vendor, contractor, or offeror, must clearly identify the solicitation title on your envelope when submitting this bid. You must seal and deliver all responses to: Edward James Walsh, Chief of Police, City of Taunton, 23 Summer Street, Taunton, Massachusetts 02780.
- 1.2. You must submit the **original Bid and one copy**.
- 1.3. You must complete the following forms for consideration of a potential contract award. When submitting bid documents, you must keep the documents in the following order:
  - Quality Requirements;
  - Signed Terms, Conditions and Certifications;
  - Completed Bid Pricing Page;
  - Completed “As Equal” Component Form (if applicable);
  - Completed Certificate of Authority; and
  - Completed Appendix A - Past Performance / References.
- 1.4. You should note that if you are submitting this Bid as a corporation, then we, the City of Taunton, require an updated “*Certificate of Good Standing*” from the Commonwealth of Massachusetts before we award you the Contract.
- 1.5. You should review and return with your sealed bid as sent. You must complete all forms, and you must submit your bid response as requested.

### 2. GENERAL INFORMATION AND SUBMISSION INSTRUCTIONS

- 2.1. **Bid Delivery** – We must receive your response by **Monday, July 5, 2016 at 12:00 P.M. EDT** to Edward James Walsh, Chief of Police, City of Taunton, 23 Summer Street, Taunton, Massachusetts 02780. Your response must comply with Sections 1.1, 1.2, and 1.3.
- 2.2. **Bid Signature** – **You must sign your response.**
  - if you are an individual, you must sign personally;
  - if you are a partnership, you must sign by the name of the partnership, followed by the signature of each general partner; and
  - if you are a corporation, you must sign as the authorized officer, whose signature must be attested to by the clerk/secretary of the corporation, and with the corporate seal affixed.

- 2.3. **Time for Bid Acceptance** - We will award the contract 10 days after the bid opening. We may extend the time for award for up to 30 additional days by mutual agreement between the City of Taunton and the apparent lowest responsive and responsible bidder.
- 2.4. **Bonding Requirements** – We are not requiring any bonding requirements for this solicitation.
- 2.5. **Changes & Addenda** - If we make any changes to this solicitation, we will issue an addendum. We will email or fax any addenda to all bidders on record who have picked up or received this solicitation. No one may make changes to the solicitation documents or any addenda without written authorization from Edward James Walsh, Chief of Police or his designee.
- 2.6. **Modification or Withdrawal of Bids, Mistakes, and Minor Informalities** – You may correct, modify, or withdraw a bid by written notice received by Edward James Walsh, Chief of Police, **prior** to the time and date set for the bid opening. You must submit bid modifications in a sealed envelope clearly labeled "Modification No.\_\_\_\_" to Edward James Walsh, Chief of Police. You must number each modification in sequence, and you must reference the original solicitation.

After the bid opening, you may not change any provision of the bid in a manner prejudicial to the interests of the City or fair competition. We may waive minor informalities, and we may allow you to correct them.

If a mistake and the intended bid are clearly evident to us on the face of the bid document, we will correct the mistake to reflect the intended correct bid. We will notify you in writing, but you may not withdraw the bid.

You may withdraw a bid if a mistake is clearly evident to us on the face of the bid document, but we are unable to determine the intended correct bid as similarly evident to us.

- 2.7. **Right to Cancel or Reject Bids** - We may cancel this solicitation, or we may reject in whole or in part any and all bids, if we determine that cancellation or rejection serves the best interests of the City.
- 2.8. **Bid Prices to Remain Firm** - All bid prices submitted in response to this solicitation must remain firm for 60 days following the bid opening.
- 2.9. **Unbalanced Bids** - We reserve the right to reject unbalanced, front-loaded, or conditional bids.
- 2.10. **Unforeseen Office Closure** - If, at the time of the scheduled bid opening, uncontrolled events, such as fire, snow, ice, wind, or building evacuation, caused

closure of Taunton Police Department, we will postpone the bid opening until 4:00 p.m. on the next normal business day. We will accept bids until that new date and time.

- 2.11. **Price Submission** - All prices must contain the unit rate as requested on the bid price form in this solicitation. All prices are to include delivery, the cost of fuel, the cost of labor and all other charges related to the products or services listed. Prices are to stay fixed for the contract period of performance.
- 2.12. **Estimated Quantities** -We provided estimated quantities for services over the course of the contract period. Our estimates are estimates only and not guaranteed.
- 2.13. **Brand Name “or Equal”** - Any references to any brand name or proprietary product in the specifications shall require the acceptance of **“an equal or better brand”**. We shall make the final determination as to whether an alternate brand is equal to the brand specified.
- 2.14. **Warranty** - You warrant that (1) the Supplies sold are merchantable, (2) that they are fit for the purpose for which we purchase them, (3) that they are absent any latent defects and (4) that they are in conformity with any sample you may have presented to us. You guarantee that upon inspection, any defective or inferior Supplies shall be replaced without additional cost to us. You will assume any additional cost accrued by us due to the defective or inferior Supplies. You guarantee all Supplies for a period of at least one (1) year, or as otherwise specified elsewhere, if greater.
- 2.15. **Cancellation** -We may cancel this contract at any time for any reason.
- 2.16. **Questions About the Solicitation** – You must submit in writing questions concerning this solicitation to: Edward James Walsh, Chief of Police, City of Taunton, 23 Summer Street, Taunton, Massachusetts 02780 **before Friday, June 24, 2016 at 12:00 P.M. EDT**. You may deliver and mail questions to the address above. You may e-mail questions to [chief@tauntonpd.com](mailto:chief@tauntonpd.com)

**We will mail or email written responses to all bidders on record who have picked up or received this solicitation.**

*If you contact any City employees, outside of the Police Department, regarding this proposal or your bid, we will immediately disqualify you.*

- 2.17. **Quality Requirements** - The following quality requirements, or basic business requirements, are the minimum set of standards you must meet and certify for us to consider you responsible and responsive. We will disqualify any response that does not meet the minimum quality requirements. We will disqualify your bid, if you fail to respond to any of the following minimum standards or answer “No Response.”

QUALITY REQUIREMENTS		YES	NO
1	You have more than ten (10) years of experience in less than lethal weapons sales.		
2	You are capable of delivering supplies within 30 days.		
3	You are authorized to sell Conducted Electrical Weapons (“CEW”) in the Commonwealth of Massachusetts and are capable of providing CEW equipment and accessories.		

- 2.18. You must submit additional written information detailing your general background, experience, and qualifications to verify any affirmative responses to the quality requirements listed above.
- 2.19. **Rule for Award** - We will award a contract to the responsive and responsible bidder offering the lowest, firm, fixed price total.
- 2.20. **Contract Term** - This purchase is one time only, however, the City seeks that each device will include a warranty/maintenance plan and the total cost will be spread over five annual payments.

### 3. GENERAL TERMS, CONDITIONS, CERTIFICATIONS

**These TERMS and CONDITIONS shall apply to all Contracts with the City of Taunton.**

- 3.1. **Bid Offers** - We may reject any bids or parts of any bid and to make an award as we determine to be in the best interests of the City. We may reject bids that do not include the original and another copy. We will reject bids with erasures or alterations.
- 3.2. **Prices** – Prices must be F.O.B. Delivered Destination-Taunton, MA. We will not pay charges for packing, crating, freight, handling, or cartage unless specifically stated and explicitly included with bid.
- 3.3. **Awards** – We may cancel any award to you, if you fail to prosecute the work with promptness and diligence.

- 3.4. **Payment** - The City of Taunton shall make no payment for a supply or service rendered prior to execution of a written Contract. Bills for services, materials, or supplies furnished by bidders under Contract should be submitted before the first day of the month in which payment is to be made to insure payment by twentieth day of that month, except where the allowance for a discount differs from the above. You agree to submit bills and delivery slips to the applicable City Department in sufficient time for the City to take advantage of such discounts. In any event, you agree the deadline to take advantage of any discounts shall not be less than ten (10) days from the submission to the Department of such bills and delivery slips. We shall compute the time in connection with a discount offered from the date of delivery to the City, as specified on the order or from the date a correct invoice is received by the using agency of the City, if the latter date is later than the date of delivery.
- 3.5. **Guarantees** - You shall repair, replace, or make good, without cost to the City, any defects or faults arising within one (1) year after the date of acceptance by us of articles you furnished and resulting from imperfect or defective work done or materials furnished to the City by you.
- 3.6. **Patents** - You shall indemnify, defend, and save harmless the City and all persons acting for or on behalf of the City from all suits and claims against them, or any of them, arising from or occasioned by the use of any material, equipment, or apparatus, or any part thereof, which infringes or is alleged to infringe on any patent rights. In case any court of competent jurisdiction holds such material, equipment, or apparatus, or any part thereof, constitutes an infringement, you will, at your expense, as the City may elect, and within a reasonable time, replace such material, equipment, or apparatus, or remove the material, equipment, or apparatus and refund the sums paid.
- 3.7. **Legality** – You warrant and certify that you shall comply with all applicable United States, Massachusetts, and City of Taunton laws, statutes, codes, rules, regulations, and ordinances.
- 3.8. **Taxes** - Purchases made by the City are exempt from Massachusetts Sales Tax and Federal Excise Taxes. Bid prices must exclude any such taxes. We will furnish exemption certificates upon request.
- 3.9. **Bonds** – You will assume all costs for any bonds. Any required bid surety shall be in the form of bond of a Massachusetts licensed surety company, certified check, bank check, money order from a responsible bank, made payable to City of Taunton and must be filed with the original bid at the Taunton Police Department. Failure to submit required surety will cause us to reject your bid.

You may be required to furnish a performance bond in an amount and form satisfactory to the City. Any bid surety will be returned to you within seven (7) days after the execution of the awarded contract and approval by the City of the

performance bond. In the case of a default, you and your surety shall forfeit the surety to the City of Taunton.

- 3.10. **Orders** – The parties agree that only written purchase orders issued by the City are enforceable. Verbal orders are not binding on the City. Any delivery made or work performed without written order or according to an explicit term of the Contract is at your risk and may result in an unenforceable claim against the City. The actual needs of City Departments shall govern the actual amount delivered under this Contract. The parties agree to incorporate as part of the Contract written purchase orders issued by the City to pay for goods or services.
- 3.11. **Indemnity** - You agree to indemnify, defend, and hold harmless the City from all claims arising out of the performance of this Contract from the willful, intentional, reckless, grossly negligent or negligent acts or omissions of you, your employees, agents, or any sub-contractors.

The City may assume its own defense after proper notice to you. If the City assumes its own expense, you shall pay the City its reasonable attorney's fees, costs, and expenses. If the City assumes its own expense, you shall continue to have the duty to indemnify and hold harmless the City.

- 3.12. **Equality** – Where the specifications mentions trade names or specific manufacturers, **the City merely intends to indicate the general type of commodity to be supplied and does not intend to limit competition.** The City invites offers on comparable commodities to those named or described in the specification. You shall construe the naming of any commercial name, trademark or other identifier as establishing a standard of equality only and not to exclude any item or manufacturer not mentioned by name or as limiting competition.

- 3.12.1. We shall consider an alternative item equal to the specially named item, if the alternative item:

- 3.12.1.1. is at least equal in quality, durability, appearance, strength, and design;

- 3.12.1.2. will perform at least equally the function imposed by the general design for the purpose being contracted for or the material being purchased; and

- 3.12.1.3. conforms in a substantial way, even with deviations, to the detailed requirements for the item in the specifications.

- 3.12.2. You shall submit to the City in writing the name and identification of any alternative item, other than the one named in the specifications, for approval, prior to the purchase, use, or fabrication of such items. You shall include a written brochure outlining all features of the product offered whenever possible. Subject to the provisions of G.L. c. 30, § 39J, or other applicable statutes, the

City shall have sole discretion whether to approve the alternative item. Any approval shall be in writing to be effective. The City's decision shall be final, according to section 39J.

The City may require tests at your expense of any proposed alternative items to establish quality standards. You shall comply with all directions, specifications, and advice by the manufacturer for the proper installation, handling, storage, adjustment, or operation of their equipment and the responsibility for the proper performance shall continue to rest you.

- 3.13. **Right to Know Legislation** – You warrant and certify that if you are furnishing substances or mixtures that the law may classify as toxic or hazardous, pursuant to G.L. c. 111F, *et seq.*, you have obtained and read G.L. c. 111F, *et seq.*, and 454 CMR 21.06, and any other applicable law and regulations regarding toxic or hazardous materials and have fully complied with all of its provisions. You may obtain copies of these laws and regulations from the State House Bookstore, State House, Room 117, Boston, Massachusetts 02133 for a fee.
- 3.14. **Non-Collusion Affidavit** – Pursuant to G.L. c. 30, § 39M and c. 30B, § 10, any person submitting a bid or proposal for the procurement or disposal of supplies or services to any governmental body shall certify in writing on the bid or proposal, as follows: the undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word “person” shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity, or group of individuals.
- 3.15. **State Taxes Paid** - Pursuant to G.L. c. 62C, § 49A, you certify that, to the best of your knowledge and belief, you, and who you are submitting this bid on behalf of, have complied with all the laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting of child support.
- 3.16. **Bid Offers** – The City will review bid offers, and the City will make awards as soon as is possible. You must sign offers to be valid. The City will make awards within 30 business days from bid opening.
- 3.17. **Unit Price** – In the case of arithmetical error in any offer involving extension of prices quoted herein, the unit price will govern the final price of quantities offered.
- 3.18. **Insurance** - You shall procure and maintain adequate insurance against claims for injuries or losses to persons or property that are alleged to have arisen in connection with your activities, and any agents, representatives, subcontractors or employees. The Commonwealth of Massachusetts must license insurance companies you choose. The cost of such insurance, including required endorsements or amendments, shall be your sole responsibility. You shall fully disclose any non-standard exclusions for all

required coverage.

Adequate insurance shall be in limits specified by law, or as specified in the specifications. You shall file with the City a certificate of insurance naming the City as additional named insured prior to the commencement of any contract's operations. All policies and certificates shall contain an endorsement requiring at least thirty (30) days written notice, non-renewal or cancellation of coverage to City. Your compliance with the insurance requirements shall not relieve you from liability under the other full indemnity provisions.

- 3.19. **Independent Contractor** – By entering into this Contract, you and your employees are neither an agent nor an employee of the City. The Contract does not authorize you to act in behalf of or bind the City.
- 3.20. **Complete Agreement** - The written contract supersedes all prior agreements or understandings between the parties. The Contract shall not be changed unless mutually agreed by both parties in writing.
- 3.21. **Assignment / Subcontracting** – You shall not assign any interest in this Contract nor engage any other entity, company, subcontractor or individual to perform any obligation to the City without prior written consent of the City.
- 3.22. **Conflict of Interest** - You certify that no official or employee of the City has a financial interest in this offer or in the contract which you offer to execute or in the expected profit to arise there from, unless there has been compliance with the provisions of G.L. c. 43, § 27 (Interest in Public Contracts by Public Employees) and of provisions of G.L. c. 268A, § 20 (Conflict of Interest Law) and that this offer is made in good faith without fraud or collusion or connection with any other person submitting an offer to the City of Taunton.
- 3.23. **Termination** - The City may terminate this Contract or any Purchase Order issued hereunder without cause at any time, effective upon the termination date stated in the notice of termination. You shall cease performance upon the stated termination date. If City terminates the Contract or any Purchase Order under this subsection, the City will pay you for supplies delivered and accepted and services performed prior to the notice of termination. The City will not pay for any supplies delivered or services performed after the effective date of termination.
- 3.24. **Return of property** - Upon termination, you shall immediately return to the City, without limitation, all documents, plans, drawings, tools, equipment, and items of any nature whatsoever supplied to you by the City, or items developed by you in accordance with the terms of a Contract with the City.
- 3.25. **Interpretations of Specifications** – If you request an interpretation of existing specifications' terms or conditions, you must do so within five (5) working days

before the scheduled bid opening or defined question due date located with the instructions to bidder. You must make all requests in writing to the Taunton Police Department.

- 3.26. **Information** - The submission of a bid offer authorizes the City to contact any and all parties referenced by the bidder in regard to financial and operational information. The City shall have the right to request verification of any information or qualifications submitted as part of any offer to the City.
- 3.27. **Price Reduction** - You agree that if any price reductions occur between the opening of the bid offers and the completion of the delivery of goods or services that you will extend to City the benefit of all such reductions.
- 3.28. **Governing Law** - The laws of the Commonwealth of Massachusetts shall govern this offer and any Contract that may ensue. If any legal disputes were to arise, venue shall be proper only in Bristol County, Massachusetts.
- 3.29. **Enforceability** - In the event that a court of competent jurisdiction finds any provision of this offer or Contract to be legally unenforceable, such finding shall not prevent enforcement of any other provisions of a Contract.
- 3.30. **Samples** – The City may require you to submit samples of the goods offered at the request of Taunton Police Department. Evaluation for acceptability will be a determining factor in the selection process.
- 3.31. **Discrimination** - You agree that if you engage in any practice that may violate any provision of G.L. c. 151B, relative to discrimination in hiring, discharge, or, terms or conditions of employment, you have materially breached this Contract.

## CERTIFICATIONS

4. You shall submit with each Bid the statements below. You shall date and sign with an **original signature**. Otherwise, the City will **reject** your Bid.

*In witness whereof, the undersigned certifies, under the pains and penalties of perjury that:*

- 4.1. **STATE TAXES PAID:** Pursuant to G.L. c. 62C, § 49A, the undersigned certifies that, to the best of my knowledge and belief, have complied with all the laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting of child support.
- 4.2. **CERTIFICATE OF NON-COLLUSION:** G.L. c. 30, § 39M and c.. 30B, § 10: Any person submitting a bid or proposal for the procurement or disposal of supplies or services to any governmental body shall certify in writing, on the bid or proposal, as follows: The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity, or group of individuals.
- 4.3. **PUBLIC CONTRACTS - DEBARMENT:** St. 1991, c. 550: The undersigned certifies that the said "person" is not presently debarred from doing public construction work in the Commonwealth of Massachusetts under the provisions of G.L. c. 29, § 29F, or any other applicable debarment provision of any other Chapter of the General Laws, or any rule or regulation promulgated thereunder. Additionally, the undersigned is not presently debarred by any Agency of the Federal Government.
- 4.4. **HEALTH & SAFETY ON PUBLIC CONSTRUCTION PROJECTS OVER \$ 10,000.00:** St. 2004, c. 306: The undersigned certifies that the firm is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed in the work; (2) that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the U.S. OSHA that is at least 10 hours in duration at the time that the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and (3) that all employees to be employed in the work subject to this bid have successfully completed a course in construction safety and health approved by the U.S. OSHA that is at least 10 hours in duration.
- 4.5. **COMPLIANCE:** The undersigned is in compliance with all of the provisions, and shall remain in full compliance with the provisions for the life of any Contract resulting from this solicitation. That the bidder is qualified to perform any such Contract and possesses, or shall obtain, all requisite licenses and/or permits to complete performance; shall maintain all unemployment, workers' compensation,

professional and personal liability insurance policies sufficient to cover its performance under any such Contract; and shall comply with relevant prevailing wage rates and employment laws. To the best of its knowledge and belief has paid all local taxes, tax titles, utilities, motor vehicle excise taxes, water and wastewater bills in MA as required by Law.

Print Name \_\_\_\_\_

Circle:    Corporation    Partnership    Individual

Authorized Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Title of Person Signing Bid or Proposal \_\_\_\_\_

Date \_\_\_\_\_

Company Federal ID # or Social Security # \_\_\_\_\_

State of Incorporation \_\_\_\_\_

***The City of Taunton will not approve a Contract, or other Agreement, unless this form is signed and fully complete.***

### **SPECIFICATIONS**

1. The Taunton Police Department is seeking to purchase 50 TASER X2 **or equal** conducted electrical weapons (“CEWs”) with associated equipment and accessories (requirements listed below). The TASER X2 **or equal** CEW shall have integrated platform in which the CEWs work with a software program that manages and analyzes evidence data with best in class security and ease of use.
2. The bid price must include extended warranty coverage at least 60 months from the date the devices are received by the City. As part of the extended warranty, there must be a provision for at least one spare CEW with associated equipment and accessories for the City to keep on site during the term of the contract, in the event of non-functioning unit needs to be returned under the warranty. At the conclusion of the contract, the City shall have the right to purchase any spare products or return them to the vendor.
3. The term of the contract will begin on the first day of the month following receipt of the product by the City. The total cost of the contract will be split as evenly as possible, unless otherwise mutually agreed, over five annual payments between July 1, 2016 and June 30, 2020 in terms agreeable to both the City and the contractor.

### **TASER X2 OR EQUAL REQUIREMENTS**

- ✓ Dual LASERs improve accuracy and help take the guesswork out of aiming.
- ✓ Improved power magazine management system that provides for up to 500 firings.
- ✓ IPX2 rated weatherproofing to better resist rain and humidity.
- ✓ Self-diagnostics tells you if the device is healthy or has a problem.
- ✓ Back up shot capability for multiple targets or miss recovery with x-connect technology.
- ✓ Warning Arc while loaded prevents conflict from escalating.
- ✓ Current Metering measures and accurately delivers the precise amount of current to maximize both safety and effectiveness.
- ✓ Built in flashlight
- ✓ Sleep Mode
- ✓ Battery indicator
- ✓ Audible Warning (APPM)
- ✓ Internet upgradeable
- ✓ Trilogy Logs
- ✓ Charge Metering
- ✓ Rational Pulse
- ✓ Smart cartridge technology that contains a nitrogen propulsion system.
- ✓ A static resistant propulsion system allows the TASER X2 or EQUAL CEW to display NMI arcs without firing the cartridge – which also reduces the risk of accidental static discharge misfires.

## **CEW BENEFITS**

- ✓ Reduce litigation by injured suspects
- ✓ Reduce injuries to suspects
- ✓ Reduce injuries to officers by suspects
- ✓ Reduce the Use of Deadly Force

## **INVOICING INSTRUCTIONS**

You shall mail each invoice to the designated billing office at the following address after completion of the order:

**Taunton Police Department**  
**Attn: Detective Lieutenant Daniel McCabe**  
**23 Summer Street**  
**Taunton, Massachusetts 02780**  
[dmccabe@tauntonpd.com](mailto:dmccabe@tauntonpd.com)

To ensure a proper invoice, the invoice must include the following information and/or attached documentation:

1. Name of business, invoice number and invoice date;
2. Contact number, or authorization for delivery of property or performance of services;
3. Description, price and quantity and services actually delivered or rendered;
4. Shipping and payment terms;
5. Name (where practicable), title, phone number and complete mailing address of responsible official to whom payment is to be sent; and
6. Other substantiating documentation or information as required by the contract.

**PRICING**

You propose to supply and deliver the materials and services specified below in full accordance with the solicitation documents supplied by the City of Taunton entitled:

**Taser Units and Related Accessories for Police Department**

You propose to furnish and deliver the unit and accessories specified at the following prices. Please sign offer below.

CLIN	ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
001	22002	TASER X2 OR EQUAL, CLASS III, BLACK - YEAR 1	50	EA		
002		TASER X2 OR EQUAL, CLASS III, BLACK - YEAR 2	50	EA		
003	22002	TASER X2 OR EQUAL, CLASS III, BLACK - YEAR 3	50	EA		
004	22002	TASER X2 OR EQUAL, CLASS III, BLACK - YEAR 4	50	EA		
005	22002	TASER X2 OR EQUAL, CLASS III, BLACK - YEAR 5	50	EA		
006	22011	APPM, BATTERY PACK, AUTO SHUT OFF, X2 OR EQUAL	100	EA		
007	22150	15' SMART CARTRIDGE	500	EA		
008	22151	25' SMART CARTRIDGE	500	EA		
009	22501	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	45	EA		
010	22504	HOLSTER, BLACKHAWK, LEFT, X2, 44HT01BK-L-B	5	EA		

You certify that the entity making the bid has duly authorized and approved by all required organizational action of your entity this Bid Response.

You certify that on behalf of the entity making the bid that the person executing this Bid Response has the legal and organizational authority to do so.

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone/Fax/Email: \_\_\_\_\_

Federal Tax ID Number: \_\_\_\_\_

Name of Authorized Individual: \_\_\_\_\_

Signature of Authorized Individual: \_\_\_\_\_

**APPENDIX A  
PAST PERFORMANCE / REFERENCE SHEET**

The City of Taunton requires that you demonstrate experience providing similar services in **size, scope and completely** for a minimum of three (3) projects. You shall provide three (3) references for past performance.

Please use the below format for all references submitted and provide as much detail as possible in the Summary section.

PAST PERFORMANCE / REFERENCES	
PERIOD OF PERFORMANCE	
CONTRACT \$ VALUE	
TECHNICAL & CONTRACTUAL POC NAMES & TITLES	
TELEPHONE NUMBERS	
EMAIL ADDRESS	
DETAILED SUMMARY OF SERVICES PROVIDED	

**CERTIFICATE OF AUTHORIZATION**

(NOTE: A certified vote of the corporation may be substituted for this form.)

The Vendor, \_\_\_\_\_ is: **(CHECK ONE)**  
**(Name of Company/Consultant/Corporation/LLC)**

\_\_\_\_\_ A. a corporation formed and existing under the laws of the State of \_\_\_\_\_, and pursuant to the corporate By-laws:

\_\_\_\_\_  
(Insert Name and Title of Authorized Representative), is authorized to execute contracts

in the name of said corporation. Such execution or any contract or obligation in this corporation's name on its behalf by the such duly authorized individual shall be valid and binding upon the corporation.

\_\_\_\_\_ B. a limited liability company or a partnership formed and existing under the Laws of the State of \_\_\_\_\_, and pursuant to the limited liability company agreement or partnership agreement,

\_\_\_\_\_  
(Insert Name and Title of Authorized Representative), is authorized to execute contracts in the name of said company or partnership. Such execution or any contract or obligation in this company or partnership's name on its behalf by the such duly authorized individual shall be valid and binding upon the company or partnership.

\_\_\_\_\_ C. is a sole proprietorship owned and operated exclusively by the undersigned.

\_\_\_\_\_  
(Insert Name and Title of Authorized Representative). Execution of any contract or obligation in this sole proprietorship's name by such duly authorized individual shall be valid and binding.

---

Signature:

(Must be signed by Corporate Officer, Partner or Sole Proprietor)

---

Printed Name of Above

---

Title

---

Date