**ADAMS COUNTY PURCHASE ORDER**

**Purchase Order Number 16542**
This Number Must Appear on all Invoices, Packing Lists, and Packages

<table>
<thead>
<tr>
<th>Vendor Address</th>
<th>Vendor and Shipping Information</th>
<th>Ship To Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRO FORCE LAW ENFORCEMENT 3009 N HIGHWAY 89 PRESCOTT AZ 86301</td>
<td>Phone: 520-6583 FAX: 1-928-946-3488 e-mail:</td>
<td>ADAMS COUNTY SHERIFF'S OFFICE HEADQUARTERS &amp; ADMINISTRATION 332 NORTH 19TH AVENUE BRIGHTON CO 80601</td>
</tr>
</tbody>
</table>

**VENDOR NUMBER: 44148**

Per all terms and conditions identified in IFB-Enr-2019-001.

<table>
<thead>
<tr>
<th>Lvl</th>
<th>Description / Supplier Item</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
<th>Account Number</th>
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<th>Notes</th>
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<td>Teaser and Accessories</td>
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<td>00013552</td>
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<tr>
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<td>Teaser and Accessories</td>
<td>EA</td>
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<td>6</td>
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<td>5,962.50</td>
<td>2017.7340</td>
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<td>00013552</td>
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**Total Order**

<table>
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<tr>
<th>Term</th>
<th>Tax Rate</th>
<th>Sales Tax</th>
<th>Total Order</th>
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<tr>
<td>Net 30 Days</td>
<td><em>NA</em></td>
<td>0.00</td>
<td>72,765.15</td>
</tr>
</tbody>
</table>

ACCETPANCE OF THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT.
COLORADO TAX EXEMPT 888-02369.

**Invoices To:**
Adams County Sheriff’s Office Accounts Payable P.O. Box 3001 Brighton, CO 80601 303-555-3237

**Purchasing Department**
325N 13th Ave. Brighton, CO 80601 303-555-3235

**Signature:**
Eddi McLean Secretary/McLean Elassa B
ADAMS COUNTY AUTHORIZED SIGNATURE
ADAMS COUNTY PURCHASE ORDER TERMS AND CONDITIONS

Quality: Vendor warrants that the goods delivered hereunder will conform to the description stated in this Order and that the goods will be merchantable, of good workmanship and materials, and free from defects. These warranties shall survive inspection, testing and/or acceptance of the goods. At County’s option, and without prejudice to any other rights County may have, Vendor shall remedy any defective goods or reimburse County for its costs for remedying or replacing defective goods.

Packing Charges: No charges will be allowed for transportation, boxing, crating or other packaging unless set forth in writing in this Order.

Terms of Payment: Payment in full by County shall be made within thirty (30) days after receipt of invoice from Vendor.

Tax Exempt: County is a tax-exempt government entity, a body politic and corporate. No sales, use or excise taxes shall be included in or added to the prices of materials or goods on this Order. County’s tax exempt number is 96-03959.

Appropriation Clause: The payment of County’s obligation hereunder in fiscal years subsequent to the current year are contingent upon funds for this Order being appropriated and budgeted. If funds for this Order are not appropriated and budgeted in the year subsequent to the fiscal year of issuance of this Order, the County may terminate this Order. County’s fiscal year is the calendar year. Termination under this provision shall not result in any penalty being imposed against County.

Cancellation for Cause: This Order is to be acknowledged properly, and the date of shipment shall be stated definitely in the acknowledgment by Vendor. In the event of Vendor’s failure to deliver as and when specified, County reserves the right to cancel this Order, or any part thereof, without affecting its other rights, and Vendor agrees that County may return part or all of any shipment so made and may charge Vendor with any loss or expense sustained as a result of such failure to deliver.

Risk of Loss: If the risk of loss passes at the shipping point, and if Vendor fails to pack the goods in an appropriate manner or to ship them in the manner or route directed by County, Vendor shall reimburse County for any loss resulting from that failure.

Compliance: Vendor represents and warrants that it is in compliance with all applicable laws, rules and regulations that affect this Order.

Patents and Copyrights: Vendor shall indemnify, hold harmless, and defend County, its directors, officers, agents and employees for, from and against any suit, claim or demand alleging infringement of any patent or copyright or misappropriation of any confidential information or trade secret in the United States, in the country of source or country of destination, based on the manufacture, assembly, sale, lease or use of goods, machinery, equipment, apparatus, materials or processes supplied hereunder.

Indemnification: Vendor shall fully protect, indemnify, hold harmless and defend County, its directors, officers, agents and employees for, from and against any and all loss, cost, damage, Injury, liability, claims, liens, demands, taxes, penalties, interest or causes of action of every nature whatsoever, including but not limited to those of Vendor’s subcontractors, which in any manner arise out of, are incident to, or are in connection with Vendor’s performance under this Order.

Jurisdiction and Venue: The laws of the State of Colorado shall govern the interpretation, validity and effect of this Order. Jurisdiction and venue for any disputes arising under this Order shall be with the District Court of Adams County, Colorado.

Assignment: This Order shall not be assigned in whole or in part without the prior written approval of County.

No Waiver of Rights: No actions or lack of action by County shall be deemed a waiver of any of the provisions, terms or conditions set forth herein. Any waiver by County must be in writing.

Entire Agreement: This Order, properly signed, constitutes the entire agreement between County and Vendor. Any alterations, changes, variations, or additional terms by Vendor are rejected unless expressly assented to in writing by County. Acceptance is expressly limited to the terms of this Order; any additional or different terms are of no force and effect and notification of objection to such additional terms is hereby given.
## Adams County Sheriff's Office
### Purchase Requisition
#### Tax Exempt 98-03569

**Division:** Jail  
**Section/Unit:** Jail  
**Date:** 1/18/19

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item Description</th>
<th>Unit</th>
<th>Qty</th>
<th>Item Description</th>
<th>Unit</th>
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<tbody>
<tr>
<td>65</td>
<td>TSR HLST X26 Blackhawk - #11504</td>
<td>$64.00</td>
<td>40</td>
<td>TSR X26P BLK Class III Laser - #11002</td>
<td>$1,065.00</td>
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<tr>
<td>50</td>
<td>TSR Cart 21 foot X26 non-conducting - #44205-TSR</td>
<td>$27.95</td>
<td>50</td>
<td>TSR Tact Performace Power Mag - #22012</td>
<td>$85.00</td>
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<tr>
<td>55</td>
<td>TSR Cart M26/X26 25FT XP - # 44203</td>
<td>$32.95</td>
<td>20</td>
<td>TSR X26 Dual Cart Holder</td>
<td>$21.27</td>
</tr>
</tbody>
</table>

**Ship to:**
Adams County Sheriff's Office  
322 N. 19th Avenue  
Brighton, CO 80601  
Attn: Tim Jungclaus

**TOTAL**  
$53,645.15

---

**Proforce Law Enforcement**  
Vendor Name

**Royce Volkmann**  
Contact Name

**yce.volkmann@proforceonline.co**  
Email Address

**1-800-367-5855**  
Phone Number

2625 Steaman Drive  
Address

Prescott  
City

AZ  
State

86301  
Zip

**Requested By:** Sgt. T. Jungclaus  
1/18/19  
Date

**Approved By:** C. D. L. Aug  
1/18/19  
Date

**Account #:** 2071-7546 = 42,400.00  
Subledger: 2071-7745 = 1,891.60

**Account #:** 2071-7340 = 6,391.60  
Subledger: 2071-7430 = 3,850.80

**P. O. #**
Red 3552

---

**BILL TO:**
Adams County Sheriff's Office  
Attn: Accounts Payable  
P O Box 5001  
Brighton, CO 80601-5001

Form 2108  (2/07)
Adams County Sheriff's Office
Purchase Requisition
Tax Exempt 98-03569

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Academy</th>
<th>Unit Cost</th>
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<tbody>
<tr>
<td>300</td>
<td>Blue Training Tasers Cartridges X26P</td>
<td></td>
<td>$27.95</td>
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<tr>
<td>100</td>
<td>Yellow 15FT X26P</td>
<td></td>
<td>$26.95</td>
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<tr>
<td>10</td>
<td>X26P Batteries PPM</td>
<td></td>
<td>$8.50</td>
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<tr>
<td>50</td>
<td>X26P 21FT Tasers Cartridges</td>
<td></td>
<td>$28.95</td>
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</tbody>
</table>

**Subtotal:**

**Flatrock Training Facility**
Atttn: Trace Yang
25605 East 128th Avenue
Commerce City, CO 80642

**Total:** $13,177.60

---

**Vendor Information:**

<table>
<thead>
<tr>
<th>ProForce</th>
<th>Kari Martin</th>
<th>928-776-7192</th>
</tr>
</thead>
<tbody>
<tr>
<td>2625 Stearns Drive</td>
<td>Prescott AZ 86301</td>
<td></td>
</tr>
</tbody>
</table>

**Requested By:** Trace Yang 1/15/19
**Approved By:** Sheriff/Undersheriff/Chief 1/15/19

**Account #:** 2008-7240
**P.O. #:** Req 3558

**BILL TO:**

Adams County Sheriff's Office
Attn: Accounts Payable
P O Box 5001
Brighton, CO 80601-5001

Form 2106 (2/07)
**Adams County Sheriff's Office**

**Purchase Requisition**

**Tax Exempt 98-03569**

<table>
<thead>
<tr>
<th>Division: Admin. Services</th>
<th>Section/Unit:</th>
<th>Traffic</th>
<th>Date: 1/3/19</th>
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<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Unit Cost</th>
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</thead>
<tbody>
<tr>
<td>50</td>
<td>44203 TSR Cartridge M26/X26 25 ft. XP</td>
<td>$32.95</td>
</tr>
<tr>
<td>100</td>
<td>44205- TSR Cartridge M26/X26 21ft. Non-Cond</td>
<td>$27.95</td>
</tr>
<tr>
<td>20</td>
<td>11010- TSR X26P XPPM Extended Performance</td>
<td>$76.00</td>
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<table>
<thead>
<tr>
<th>Item</th>
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<tbody>
<tr>
<td>Power Mag</td>
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</tr>
</tbody>
</table>

**Telephone - 1-828-778-7192**

**email - Kari.Martin@proforceonline.com**

**Ship to:**

**Adams County Sheriff's Office**

**Attn: Jane Jenson**

**4201 E 72nd Ave, Suite C**

**Commerce City, CO 80022**

**Proforce Law Enforcement**

**Kari Martin**

**Vendor Name**

**Address**

2625 Stearman Drive

**City**

Prescott

**State**

AZ

**Zip**

86301

**Requested By:** Jane

**Date**

**Approved By:**

**Date**

**Telephone #:**

**Email Address:**

**TOTAL** $5,962.50

**Account #:** 2017-7240

**Subledger:**

**P. O. #:** Req 3552

**BILL TO:**

**Adams County Sheriff's Office**

**Attn: Accounts Payable**

**P O Box 5001**

**Brighton, CO 80601-5001**
CONTRACTOR NAME: PROFORCE LAW ENFORCEMENT

UNIT PRICING:

<table>
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<tr>
<th>ITEM NUMBER</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>TOTAL PRICE EACH</th>
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<tbody>
<tr>
<td>1</td>
<td>Each</td>
<td>Training Non-Conductive Cartridges 44205-TSR</td>
<td>27.95</td>
</tr>
<tr>
<td>2</td>
<td>Each</td>
<td>TSR X26P Blk Class III Laser Tasers 11002</td>
<td>1050.00</td>
</tr>
<tr>
<td>3</td>
<td>Each</td>
<td>Tactical Performance Power Magazine (TPPM) S2012</td>
<td>65.00</td>
</tr>
<tr>
<td>4</td>
<td>Each</td>
<td>25' XP Field Use Green 44203</td>
<td>82.95</td>
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<tr>
<td>5</td>
<td>Each</td>
<td>Blk Hawk X26P Right Hand Taser Holster 11501</td>
<td>64.00</td>
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<tr>
<td>6</td>
<td>Each</td>
<td>Blk Hawk X26P Left Hand Taser Holster 11504</td>
<td>64.00</td>
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<td>7</td>
<td>Each</td>
<td>TSR X28P XPPM Extended 11010-TSR</td>
<td>76.00</td>
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<tr>
<td>8</td>
<td>Each</td>
<td>Performance Power Mag S2010-TSR</td>
<td>165.00</td>
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<tr>
<td>9</td>
<td>Each</td>
<td>15&quot; Training Yellow 34200</td>
<td>26.95</td>
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</table>

*Please provide any additional pricing information on a separate sheet, quantity discount pricing, and applicable shipping costs based upon order size.*
Bid: Adams County
Bid: IFB-EM-2019.801

Proforce Law Enforcement has 2 locations.

Arizona Location
3009 N. Highway 89
Prescott, Arizona 86301

California Location
655 Berry Street Ste H
Brea, CA 92821

Bid as specified

Delivery:
Estimated delivery is 10-30 days ARO. Proforce will provide free shipping.

Pricing:
Proforce will hold pricing until 12/31/19

Warranty:
Proforce Law Enforcement does not warranty or repair any products. All warranty and repair work is done through the manufacturers only. The agency must contact each manufacturer directly for any warranty or repair issues. Proforce Law Enforcement will assist in contacting the manufacturer.

If you have any questions or you are in need of additional information, please contact:

Beth Melsheid
Contracts Specialist
928-776-7192
928-445-3468 Fax
Beth.melsheid@proforceonline.com
SUBMISSION: It is imperative you address your submittal envelope as noted in the Bid Instructions.

Does your Bid comply with all the terms and conditions of this Solicitation?  

Requirements met and response included?  

May any other governmental entity avail itself of this Agreement and purchase any and all items specified?  

Have all Addendums been acknowledged, a duly authorized agent signature obtained, and enclosed on the Contractors Statement?  

Original and the number of copies specified enclosed including electronic copy?  

If applicable, have all necessary Bonds been included?  

Contractor Certification of Compliance signed and enclosed?
Adams County values your input. If you are unable to participate, will you spend a few minutes to complete this form and return with your NO BID response.

Please send to: Adams County
Attn: Elissa McLean
IFB-EM-2019.801
4430 South Adams County Parkway
Brighton, CO 80601

Specifications too "strict" (i.e. geared toward one brand or manufacturer only). Please explain. Use additional page, if needed.

Specifications are unclear. Please explain.

☐ We are unable to meet specifications.
☐ Insufficient time to respond to the solicitation.
☐ Our schedule would not permit us to perform within the required time.
☐ We are unable to meet insurance and/or bonding requirements.
☐ We do not offer/supply this product or service.

Further Remarks/Comments:

PRINT OR TYPE YOUR INFORMATION

Contractor Name

Address:  City/State

Contact Person  Title

Printed Name  Title

Address  City/State

Email Address

Fax

Zip Code

Phone

Date

Zip Code

Doc#472588v3  Page 14 of 19  IFB-EM-2019.801
Pursuant to Colorado Revised Statute, § 8-17.5-101, *et seq.*, as amended 5/13/08, as a prerequisite to entering into a Agreement for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or Agreement with an illegal alien who will perform work under the attached Agreement for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, *et. seq.* in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached Agreement for services.

PROFORCE LAW ENFORCEMENT

Contractor Name

BETH MEISHEIM

Printed or Typed Name

[Signature]

Title

1-21-19

Date

Note: Registration for the E-Verify Program can be completed at: https://www.vis-dhs.com\employerregistration. It is recommended that employers review the sample "memorandum of understanding" available at the website prior to registering.
I have read and fully understand all the conditions herein set forth in the foregoing paragraphs, and by my signature set forth hereunder, I hereby agree to comply with all said conditions as stated or implied. In consideration of the above statement, the following Bid is hereby submitted.

If any of the documents listed on the cover page are missing from this package, contact Adams County Purchasing. If you require additional information, call the Purchasing Division contact person.

The undersigned hereby affirms that (1) he/she is a duly authorized agent of the Contractor, (2) he/she has read all terms and conditions and technical specifications which were made available in conjunction with this solicitation and fully understands and accepts them unless specific variations have been expressly listed in his/her Bid, (3) the Bid is being submitted on behalf of the Contractor in accordance with any terms and conditions set forth in this Solicitation, and (4) the Contractor will accept any awards made to it as a result of the Bid submitted herein for a minimum of 120 calendar days following the date of submission.

WE, THE UNDERSIGNED, HEREBY ACKNOWLEDGE RECEIPT OF

Addenda (list all): NONE

PROFORCE LAW ENFORCEMENT
Contractor Name

1-21-19
Date

BETH MEISHEID
Signature

Printed Name

Contract Specialist
Title

21625 STEARNS RD STE A
Address

PREScott, AZ 86301
City, State, Zip Code

YAVAPAI
County

928.776.7192
Telephone

928.445.3448
Fax

sales@proforceonline.com
Email
Contractors shall furnish the names, addresses and telephone numbers of a minimum of three (3) firms or government organizations for which the Contractor has provided similar projects:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>COLORADO DOC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1681 UPTERTOWN ROCK RD FLORISSANT, CO 80816</td>
</tr>
<tr>
<td>Reference Name</td>
<td>MARYANNE SHAW</td>
</tr>
<tr>
<td>Reference Email Address</td>
<td><a href="mailto:Maryann.shaw@state.co.us">Maryann.shaw@state.co.us</a></td>
</tr>
<tr>
<td>Telephone Number</td>
<td>719-269-7044</td>
</tr>
<tr>
<td>Project Name</td>
<td>CONTRACT TAXES &amp; ACCESSORIES</td>
</tr>
<tr>
<td>Value</td>
<td>$200,000 PER YEAR</td>
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<tr>
<td>Company Name</td>
<td>TELLER COUNTY</td>
</tr>
<tr>
<td>Address</td>
<td>PO BOX 130 DIVIDE, CO 80814</td>
</tr>
<tr>
<td>Reference Name</td>
<td>DOES WALTER</td>
</tr>
<tr>
<td>Reference Email Address</td>
<td><a href="mailto:Waeter10@co.teller.co.us">Waeter10@co.teller.co.us</a></td>
</tr>
<tr>
<td>Telephone Number</td>
<td>719-687-9652</td>
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<tr>
<td>Project Name</td>
<td>PURCHASES TAXES &amp; ACCESSORIES</td>
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<tr>
<td>Value</td>
<td>$50,000</td>
</tr>
<tr>
<td>Company Name</td>
<td>WESTMINSTER, CITY OF</td>
</tr>
<tr>
<td>Address</td>
<td>9110 YATES STREET WESTMINSTER, CO 80031</td>
</tr>
<tr>
<td>Reference Name</td>
<td>TIM READ</td>
</tr>
<tr>
<td>Reference Email Address</td>
<td>tread@cityofwestminster</td>
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<tr>
<td>Telephone Number</td>
<td>303-1658-4340</td>
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<tr>
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<tr>
<td>Value</td>
<td>$50,000</td>
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</tbody>
</table>
The Sample Purchase Order Terms is included in this solicitation for informational and reference purposes only.

REMAINDER OF PAGE LEFT BLANK INTENTIONALLY
ADAMS COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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All suppliers must complete and return this form as well as a W-9  
(Payments & New Vendor #’s will not be processed without a completed W-9)

PLEASE PRINT OR TYPE ALL INFORMATION

Enter the name of Adams County employee and/or Department/Elected Office requesting this form be completed.

ELISSA MCLEAN  
Employee Name

Purchasing Division  
Department/Elected Office

PROFORCE MARKETING, INC.  
Company Name

PROFORCE LAW ENFORCEMENT  
DBA Name (if applicable)

Does this company function solely as a manufacturer rep or distributor?  YES ☐ NO ☐

If YES, is invoice payment sent to your remit-to address or the manufacturer? ☐ US
If Remit-to, please attach or forward a list of the companies with their corresponding remit-to address.

Does this company have more than one location with the same Federal Tax ID number that Adams County also conducts transactions with?  YES ☐ NO ☐
If YES, please copy and complete this form for each location.

Remit-To Information (Invoice Payment):

PROFORCE LAW ENFORCEMENT  
Company Name

21025 STEARNS RD STE A  
Address

City  
Prescott

AZ  
State

928-774-7192  
Phone Number

PROFORCE LAW ENFORCEMENT  
Address 2

Prescott  
City

AZ  
State

86301  
Zip Code

480-445-3468  
Fax Number

Address for Purchase Orders/Contracts (If different from above.)

SAME

Address 2

City

County

State

Zip Code

Phone Number

Fax Number

DOCS-# 5000052...Vendor Information Form 09/2014
Phone Number for Quotes or Placing Orders and Fax Number to send a Purchase Order or a Request for Quote

Phone Number  928.776.7192  Fax Number  928.445.3468

Company Information
Web Address  www.ProforceOnline.com  Company Email Address  sales@proforceonline.com

E-Mail Address for Purchasing Orders or Request for Quotes (if different from above)

Contact Information
Contact Name  Beth Moshard  Contact Specialist  Contract Specialist
Position/Title
Contact Phone Number  928.776.7192  Contact Fax Number  928.445.3468

Contact Email Address (if different than above)

BUSINESS CLASSIFICATION – Please check all that apply and attach supporting documents for these business classifications:

- Small Business
- Disadvantaged
- Woman Owned
- Hub-Zone
- Business is 51% owned by physically disabled individual(s)

- Veteran Owned
- Vietnam Veteran
- Service Disabled Veteran

ETHNICITY OF BUSINESS – Please check where applicable

- Black American
- Hispanic American
- Asian Pacific American
- Subcontinent Asian American

- Native American
- Caucasian
- Other

CONFLICT OF INTEREST
Does this company employ any Adams County employees or their immediate family members? YES □  NO □

If YES, please explain

Does this company have any financial interests with an Adams County employee? YES □  NO □
If YES, please explain

Thank you!

DOCS-# 5000052 – Vendor Information Form 09/2014
<table>
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<tr>
<th>QUOTED</th>
<th>ITEM NO./DESC.</th>
<th>UNIT PRICE</th>
<th>UOM</th>
<th>NET PRICE</th>
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<td>27.95</td>
<td>EA</td>
<td>8,385.00</td>
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<td>1,447.50</td>
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This quote is valid for 45 days from the date of quote, pending credit approval, and is subject to inventory, manufacturer's availability and price change. Please call to receive price update upon expiration.

ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@proforceonline.com. For orders over $5,000, a PO or signed quote is required to process the order. Returned items are subject to a 20% restocking fee. All sales are final on non-stocked/special order items.

PLEASE READ ATTACHED:

Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and...
<table>
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<tr>
<th>QTY.</th>
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<th>UOM</th>
<th>DISC.</th>
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<td>425.40</td>
</tr>
</tbody>
</table>

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