Guide to Searching for Open Contracts with Security Equipment Vendors

1. Many courts may be able to obtain security equipment and services through an open state, county, or city contract with a vendor. The following information demonstrates how to search the Arizona State Procurement website and gives an example of searching a County Procurement website for open contracts, as well as what to look for to determine if a contract is open to other government entities.

2. Each court should ensure they understand their local procurement code to determine if they may simply choose a vendor with an open government contract or if they will still require a certain number of bids and what types of bids are required based on the amount of goods or services being sought.

3. Most counties have a Chief Procurement Officer, and those contact persons often can be contacted to ask any questions about open contracts identified, if additional information is sought.

EXAMPLE #1: Use of the Arizona state procurement website, https://procure.az.gov/bso/

From the homepage of the website, click Active Contracts
Note contact information and Help Guides

Then choose from the top left drop down menu, *Safety and Protection Equipment and Related Services* and click *Go*

　　　Open contracts are identifiable by contract numbers beginning with **ADSPO#####**

Active Contracts

Show Contracts for Category [Safety and Protection Equipment and Related Services ▼] [Go]

Contract/Blanket #	Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
ADSPO12-015907		Police RADAR and LIDAR - Parts and Equipment - WSCA - Applied Concepts	APPLIED CONCEPTS INC		01/05/2013	10/30/2018
ADSPO12-015919		Police RADAR and LIDAR - Parts and Equipment - WSCA - Laser Technology	LASER TECHNOLOGY INC		01/05/2012	10/30/2018
ADSPO12-016264	ADSPO12-00001093	Law Enforcement Patrols on State Trust Land	SUPERIOR CONSULTING AND SECURITY GROUP LLC		01/03/2012	11/30/2017
ADSPO12-040139	ADSPO12-00001772	Distributed Recipient Mass Notification System (DRMNS)	Blackboard		01/28/2013	01/27/2018
ADSPO13-032924	ADSPO13-00002022	Fire Extinguishers and related service	AMERICAN FIRE EQUIPMENT SALES AND SERVICE CORP	SW	09/26/2012	09/23/2018
ADSPO13-036034		Recycled Paper Collection	International Paper		08/01/2012	01/30/2018
ADSPO13-037169		Hazardous, Non-Hazardous, Medical, Chemical and Bio-Hazardous Waste Disposal Services	HEALTH CARE MEDICAL WASTE SERVICES		01/01/2012	12/30/2017
ADSPO13-037305		Hazardous, Non-Hazardous, Medical, Chemical and Bio-Hazardous Waste Disposal Services	Stericycle Specialty Waste Solutions, Inc.		01/01/2012	12/30/2017
ADSPO13-037376		Hazardous, Non-Hazardous, Medical, Chemical and Bio-Hazardous Waste Disposal Services	CLEAN HARBORS ENVIRONMENTAL SVCS INC		01/01/2012	12/30/2017
ADSPO13-038750		AZAFIS fingerprint systems	MORPHOTRAK LLC		06/11/2011	06/07/2018
ADSPO13-041260		Analytical Services	Inspectorate America		03/25/2014	03/24/2018
ADSPO13-045660	ADSPO13-00002724	Fusees/Flares	ORION SAFETY PRODUCTS		04/16/2013	04/15/2018
ADSPO13-048740		Breath Alcohol Tester Equipment	INTOXIMETERS INCORPORATED		05/24/2013	05/23/2018
ADSPO13-054356		Armed / Unarmed Security Services	U.S.Security Associates,Inc.		08/15/2013	08/14/2018
ADSPO13-054357		Armed / Unarmed Security Services	Surveillance Security Inc.		08/15/2013	08/14/2018
ADSPO13-054359		Armed / Unarmed Security Services	BLACKSTONE SECURITY SERVICES INC		08/15/2013	08/14/2018
ADSPO13-054367		Armed / Unarmed Security Services	CBI Security Service		08/15/2013	08/14/2018
ADSPO14-055227	ADSPO14-00003238	Fire Related Equipment	WW GRAINGER INC	SA	08/23/2013	08/22/2018
ADSPO14-055228	ADSPO14-00003238	Fire Related Equipment	THE SUPPLY CACHE INC	SA	08/23/2013	08/22/2018
ADSPO14-061922		Large Format Printing	BPGRAPHICS INC		05/22/2013	05/22/2018
ADSPO14-067864	ADSPO14-00003736	Ammunitions and Munitions - Statewide	Clyde Armory Inc	SW	04/01/2014	03/31/2018
ADSPO14-067866	ADSPO14-00003736	Ammunitions and Munitions - Statewide	DIAMONDBACK POLICE SUPPLY CO INC	SW	04/01/2014	03/30/2018
ADSPO14-067867	ADSPO14-00003736	Ammunitions and Munitions - Statewide	SAN DIEGO POLICE EQUIPMENT CO INC	SW	04/01/2014	03/30/2018
ADSPO14-069548	ADSPO14-00003563	Insurance License Examination and Related Services -IDA	Prometric Inc.	SA	06/30/2014	06/29/2018
ADSPO14-074225	ADSPO14-00004188	WIFA Water Infrastructure Needs Survey and Assessment	ROBERT L MUNARI		06/20/2014	06/18/2018

[Exit]

Click on the contract number of a vendor or service and the start and end dates of the contract; whether the contract is open to all agencies; who the contact person(s) are and method of contact; and the contract and all amendments thereto are available.

Master Blanket Purchase Order ADSPO15-080208

Header Information

Purchase Order Number:	ADSPO15-080208	Release Number:	0	Short Description:	Taser Brand - Conducted Electrical Weapons and Accessories
Status:	3PS - Sent	Purchaser:	Punit Chhabra	Receipt Method:	Quantity
Fiscal Year:	2015	PO Type:	Blanket	Minor Status:	
Organization:	State of Arizona				
Department:	ADSPO - State Procurement Office	Location:	SPO - State Procurement Office	Type Code:	Statewide
Alternate ID:		Entered Date:	09/11/2014 10:46:30 AM	Control Code:	
Days ARO:	180	Retainage %:	0.00%	Discount %:	0.00%
Print Dest Detail:	If Different				
Catalog ID:		Release Type:	Direct Release	Pcard Enabled:	No
Contact Instructions:	Punit Chhabra Temporary Contact 602.542.9037 Punitpal.Chhabra@azdoa.gov	Tax Rate:		Actual Cost:	$560,794.75
Master Blanket/Contract End Date (Maximum):	09/10/2019 08:34:00 AM				
Project No.:					
Building Code:					
Cost Code:					
Special Purchase Types:					
PIJ NUMBER:					
Coop Spend To Date:					
Commodity Reference Id:					
PO External Doc Type:					

Agency Attachments: PO Terms & Conditions - OLD Taser Offer.pdf Contract - ADSPO14-00004248.pdf Contract Pricing 2014- ADSPO14-00004248.pdf COI-Expires 9.11.2015.pdf Change Order Summary No. 1 - Additional Line Items.pdf Change Order Summary No. 2 - Additional Line Items.pdf COI expires 12.15.2015.pdf request to add Proforce as Subcontractor - Change order no. 3.pdf Change Order Summary No.3 - Order Summary No. 4 ADSPO15-080208 - Contract Extension.pdf Change Order Summary No. 5 ADSPO15-080208 - X3 Trade in Promo.pdf X3 Trade-in Promotion.pdf Change Order No. 6 - Price Increases.pdf Price-increase-AZ- August 2015.pdf COI Change Order Summary No.7 ADSPO15-080208 - COI Expires 9.11.2016.pdf COI-Expires 9.11.2016.pdf COI expires 12.15.2016.pdf Taser AZ Pricing 5 080208.pdf Taser Intl COI.pdf

Vendor Attachments:
Agency Attachment Forms:
Vendor Attachment Forms:

Primary Vendor Information & PO Terms

Vendor:	000022445 - AXON ENTERPRISE INC	Payment Terms:	Net 30	Shipping Method:	Best Way
	Sales				
	17800 N. 85th Street				
	Scottsdale, AZ 85255				
	US	Shipping Terms:	F.O.B., Destination	Freight Terms:	Freight Prepaid
	Email: Contracts@taser.com				
	Phone: (800)978-2737				
	FAX: (480)991-0791				
	Alt. Reference: Z0001				

PO Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Purchase Order	Paper Copy Mailed	10/09/2014 02:24:11 PM
Change Order 1	Paper Copy Mailed	01/06/2015 07:55:10 AM
Change Order 2	Paper Copy Mailed	02/06/2015 06:58:19 AM
Change Order 3	Paper Copy Mailed	02/19/2015 10:59:52 AM
Change Order 5	Paper Copy Mailed	08/20/2015 03:38:51 PM
Change Order 6	Paper Copy Mailed	09/04/2015 10:46:24 AM
Change Order 7	Paper Copy Mailed	10/12/2015 02:14:29 PM
Change Order 10	Paper Copy Mailed	06/06/2016 02:59:31 PM
Change Order 12	Paper Copy Mailed	03/23/2017 11:52:17 AM

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Vendor Name		Preferred Delivery Method	Vendor Distributor Sta
000022445	PZ000022445	AXON ENTERPRISE INC		Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date:	09/11/2014	Master Blanket/Contract End Date:	
Cooperative Purchasing Allowed:	Yes		

Organization	Department	Dollar Limit	Dollars Spent to Date	Mini
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	$0.00	$1,451,329.76	

PO Vendor Subcontractor List

EXAMPLE #2: SAMPLE COUNTY PROCURMENT WEBSITE

Locate a county procurement office website by searching your browser for e.g. "Maricopa County Procurement Office" and then identifying the link to contracts.

> Note the name and link to email for the Chief Procurement Officer who can be a helpful resource as well.

From there search the contracts. Usually these websites can be searched by topic, such as *"security"*

Home › Government › Agencies & Services List P - Z › Procurement Services › County Contracts

County Contract

Security

Contract Compliance

If you suspect, or are aware of any potentially illegal procurement activities or unethical situation which may compromise the integrity of Maricopa County, please bring these issues directly to our attention so that they may be addressed. You can call anonymously at 602-506-5257, or email.

Expiration Reports

- Expiration Report (PDF)

Contact Us

Contract Compliance
Email

Physical Address
320 W Lincoln
2nd Floor
Phoenix, AZ 85003

Phone: 602-506-5257

Hours
Monday - Friday
8 a.m. - 5 p.m.

Directory

Most County or Municipal websites do not list their contracts by contract number or have an easy way to identify them as open for others to use. Therefore, search by vendor or topic and some work of opening and reviewing contracts will be needed.

When contract is clicked on, scroll through to see start and end dates and whether open for other agencies to use. Often the first exhibit to contract will have this information, see example:

EXHIBIT A
PRICING

SERIAL 11030-RFP
NIGP CODE: 72518, 83845, 91572

	Airbus DS Communications, Inc.
RESPONDENT'S NAME:	~~Dialogic Communications Corp. (dba Cassidian Communica~~
COUNTY VENDOR NUMBER :	2011005551 0 ~~2011000634 0~~
	42505 RIO NEDO, TEMECULA, CA 92590
ADDRESS:	~~117 Seaboard Lane, Suite D-100, Franklin, TN 37067~~
P.O. ADDRESS:	**P.O. BOX 9007, TEMECULA, CA**
TELEPHONE NUMBER:	615-790-2882
FACSIMILE NUMBER:	615-790-1329
WEB SITE:	**www.Airbus-DSComm.com** ~~www.cassidiancommunicatio~~
CONTACT (REPRESENTATIVE):	**Donna Aubry** ~~Ryan Fugler~~
REPRESENTATIVE'S E-MAIL ADDRESS:	**Donna.Aubry@airbus-dscomm.com** ~~ryan.f~~

	YES	NO
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[x]	[ ]
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[x]	[ ]

Payment Terms: [x]   NET 30 DAYS