

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
 1526 K Street, Suite 130
 Lincoln, Nebraska 68508
 OR
 P.O. Box 94847
 Lincoln, Nebraska 68509-4847
 Telephone: (402) 471-6500
 Fax: (402) 471-2089

CONTRACT NUMBER
13256 OC

PAGE 2 of 4	ORDER DATE 03/05/15
BUSINESS UNIT 9000	BUYER ANNETTE WALTON (AS)
VENDOR NUMBER: 4170862	

3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The contract resulting from the Invitation to Bid shall incorporate the following documents:

1. Amendment to Contract Award with the most recent dated amendment having the highest priority;
2. Contract Award and any attached Addenda;
3. The signed Invitation to Bid form and the Contractor's bid response;
4. Amendments to ITB and any Questions and Answers; and
5. The original ITB document and any Addenda.

These documents constitute the entirety of the contract.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to Contract Award with the most recent dated amendment having the highest priority, 2) Contract Award and any attached Addenda, 3) the signed Invitation to Bid form and the Contractor's bid response, 4) Amendments to ITB and any Questions and Answers, 5) the original ITB document and any Addenda.

Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

Vendor Contact: Heath Bideau
 Phone: 913-814-7774
 Fax: 913-814-7775
 E-Mail: bids@digitallyinc.com

This is the second renewal of this contract as amended. (sv 03/05/15)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	DIGITAL ALLY DVM-750 DIGITAL IN-CAR VIDEO SYSTEM TO INCLUDE	400.0000	EA	4,395.0000

Two-camera simultaneous recording, D1 high resolution video quality, voice vault advanced wireless microphone, secure media locking door, ultra high resolution monitor, internal battery back-up, standard GPS tracking with 'mark' feature, pre-event recording, 8 GB memory card, complete with 4 year warranty, firmware and software upgrades for the life of the equipment at no charge to Nebraska State Patrol, vendor will provide an inventory of replacement units and parts in Lincoln NE and all other standard model features not listed above.

Digital Ally will have personnel travel to each of the district offices every 60 days to address any unresolved issues. Additional training will be available on these trips upon request at no additional charge.


 BUYER INITIALS

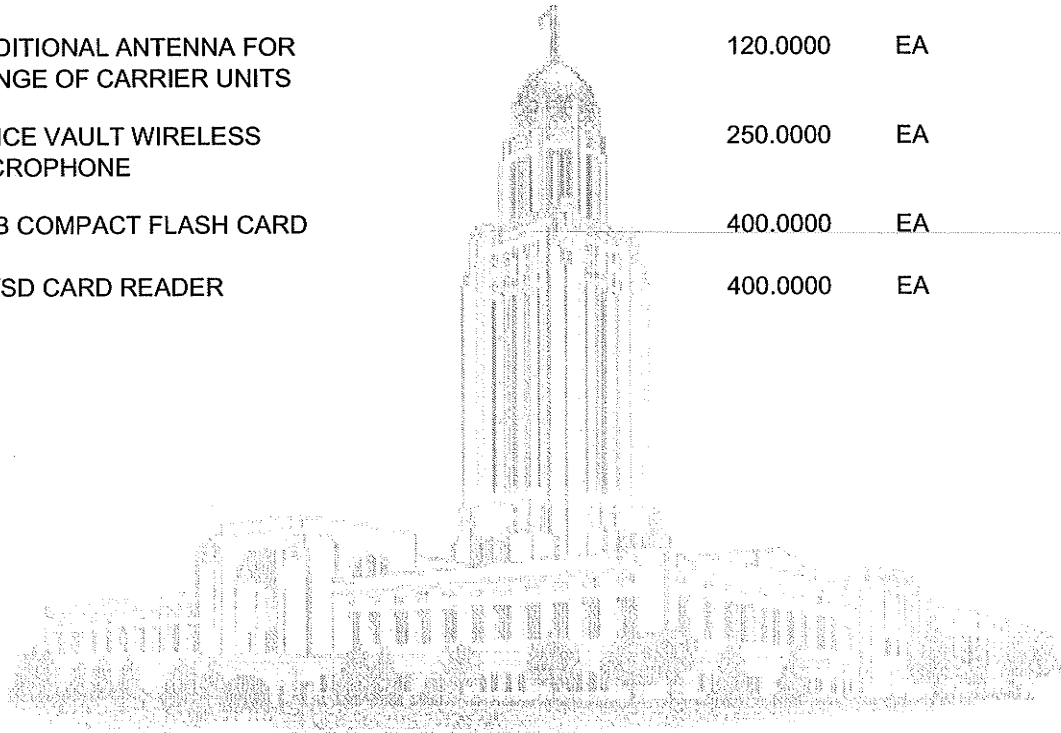
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BUSINESS UNIT 9000		BUYER ANNETTE WALTON (AS)	
VENDOR NUMBER: 4170862			

CONTRACT NUMBER
13256 OC

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
2	USB CABLE FOR MONITOR TO MOBILE DATA COMPUTER DOWNLOAD	400.0000	EA	12.0000
3	MICROPHONE POUCH/HOLSTER	400.0000	EA	25.0000
4	WIRED MICROPHONE	400.0000	EA	15.0000
5	ADDITIONAL ANTENNA FOR RANGE OF CARRIER UNITS	120.0000	EA	45.0000
6	VOICE VAULT WIRELESS MICROPHONE	250.0000	EA	255.0000
7	4GB COMPACT FLASH CARD	400.0000	EA	36.0000
8	CF/SD CARD READER	400.0000	EA	50.0000



AW
 BUYER INITIALS

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
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OR

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13256 OC

PAGE 2 of 4	ORDER DATE 04/23/14
BUSINESS UNIT 64891010	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 4170862	

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Any ambiguity in any provision of this contract which shall be discovered after its execution shall be resolved in accordance with the rules of contract interpretation as established in the State of Nebraska.

Once Invitations to Bid are opened they become the property of the State of Nebraska and will not be returned.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section III and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied by the contractor's bid response.

Vendor Contact: Heath Bideau
Phone: 913-814-7774
Fax: 913-814-7775
E-Mail: bids@digitallyinc.com

This is the first renewal of this contract as amended. (bl 03/31/14)

AMENDMENT ONE as attached. (bl 04/23/14)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	DIGITAL ALLY DVM-750 DIGITAL IN-CAR VIDEO SYSTEM TO INCLUDE	400.0000	EA	4,395.0000

Two-camera simultaneous recording, D1 high resolution video quality, voice vault advanced wireless microphone, secure media locking door, ultra high resolution monitor, internal battery back-up, standard GPS tracking with 'mark' feature, pre-event recording, 8 GB memory card, complete with 4 year warranty, firmware and software upgrades for the life of the equipment at no charge to Nebraska State Patrol, vendor will provide an inventory of replacement units and parts in Lincoln NE and all other standard model features not listed above.

Digital Ally will have personnel travel to each of the district offices every 60 days to address any unresolved issues. Additional training will be available on these trips upon request at no additional charge.


BUYER INITIALS
R43500JNISM201 100502

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
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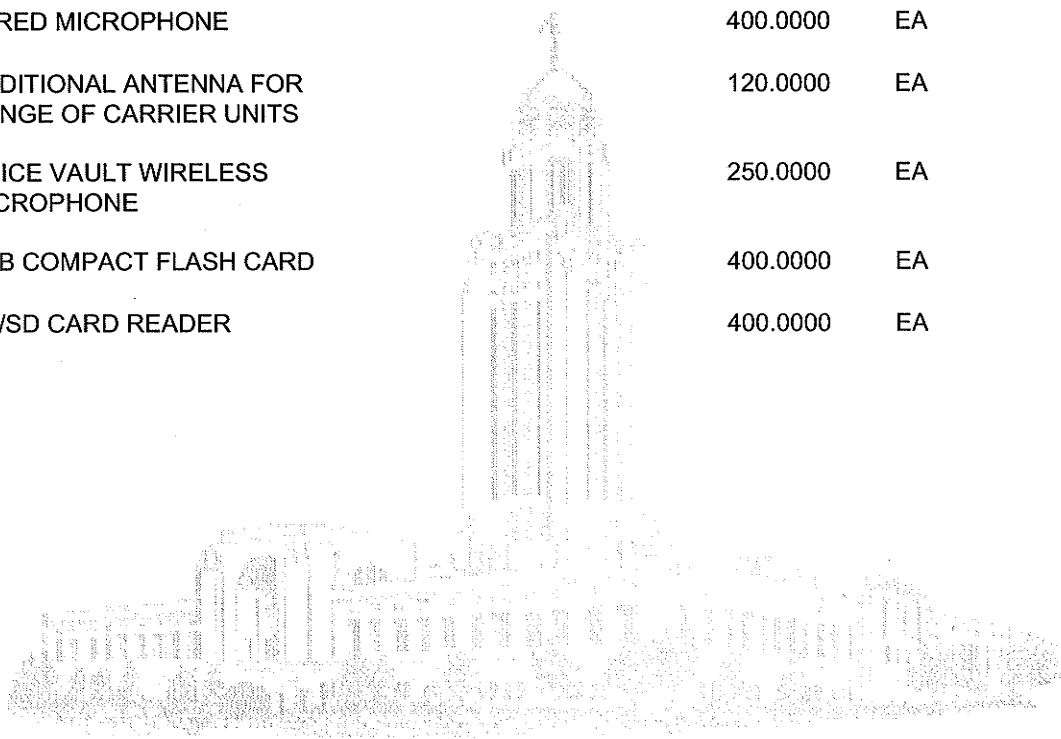
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PAGE 3 of 4	ORDER DATE 04/23/14
BUSINESS UNIT 64891010	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 4170862	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
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3	MICROPHONE POUCH/HOLSTER	400.0000	EA	25.0000
4	WIRED MICROPHONE	400.0000	EA	15.0000
5	ADDITIONAL ANTENNA FOR RANGE OF CARRIER UNITS	120.0000	EA	45.0000
6	VOICE VAULT WIRELESS MICROPHONE	250.0000	EA	255.0000
7	4GB COMPACT FLASH CARD	400.0000	EA	36.0000
8	CF/SD CARD READER	400.0000	EA	50.0000



DJH
BUYER INITIALS
R43593\NISM0301 100506

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BUSINESS UNIT 64891010	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 4170862	

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5. The original ITB document and any Addenda.

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Vendor Contact: Russ Herron
 Phone: 913-814-7774
 Fax: 913-814-7775
 E-Mail: sales@digitallyinc.com

This is the first renewal of this contract as amended. (bl 03/31/14)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	DIGITAL ALLY DVM-750 DIGITAL IN-CAR VIDEO SYSTEM TO INCLUDE	400.0000	EA	4,395.0000

Two-camera simultaneous recording, D1 high resolution video quality, voice vault advanced wireless microphone, secure media locking door, ultra high resolution monitor, internal battery back-up, standard GPS tracking with 'mark' feature, pre-event recording, 8 GB memory card, complete with 4 year warranty, firmware and software upgrades for the life of the equipment at no charge to Nebraska State Patrol, vendor will provide an inventory of replacement units and parts in Lincoln NE and all other standard model features not listed above.

Digital Ally will have personnel travel to each of the district offices every 60 days to address any unresolved issues. Additional training will be available on these trips upon request at no additional charge.


 BUYER INITIALS

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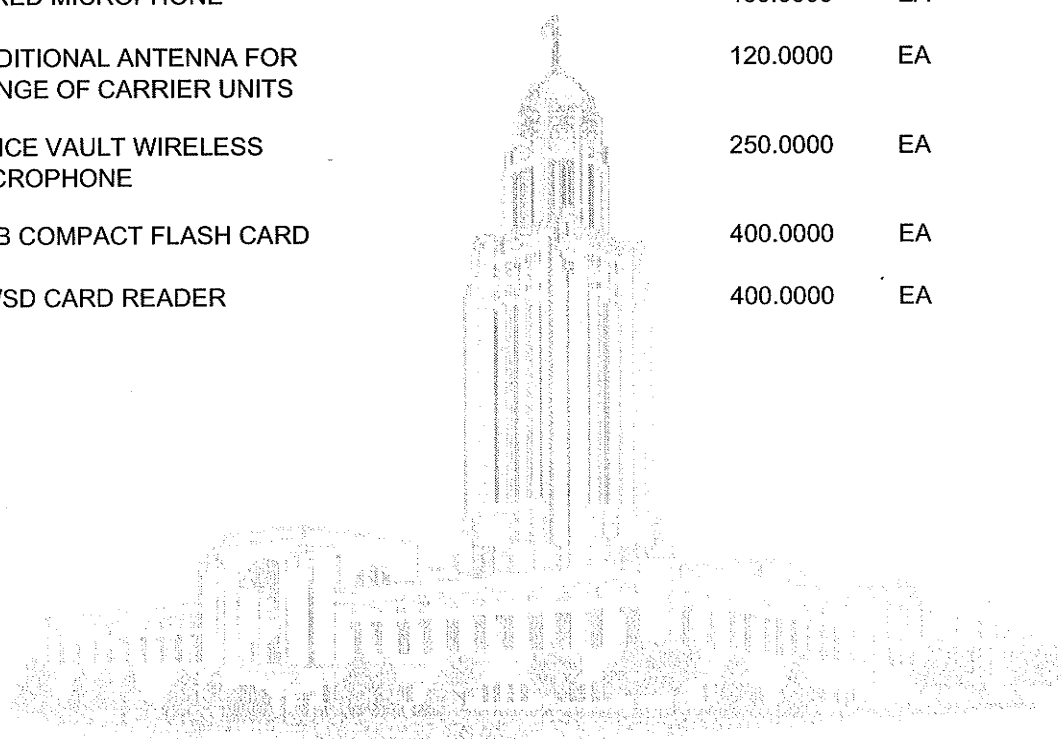
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BUSINESS UNIT 64891010	BUYER DIANNA GILLILAND (AS)
VENDOR NUMBER: 4170862	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
2	USB CABLE FOR MONITOR TO MOBILE DATA COMPUTER DOWNLOAD	400.0000	EA	12.0000
3	MICROPHONE POUCH/HOLSTER	400.0000	EA	25.0000
4	WIRED MICROPHONE	400.0000	EA	15.0000
5	ADDITIONAL ANTENNA FOR RANGE OF CARRIER UNITS	120.0000	EA	45.0000
6	VOICE VAULT WIRELESS MICROPHONE	250.0000	EA	255.0000
7	4GB COMPACT FLASH CARD	400.0000	EA	36.0000
8	CF/SD CARD READER	400.0000	EA	50.0000




 BUYER INITIALS

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CONTRACT NUMBER
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PAGE 2 of 4	ORDER DATE 04/03/12
BUSINESS UNIT 64891010	BUYER MARY LANNING (AS)
VENDOR NUMBER: 4170862	

3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The parties hereby agree that the following documents are incorporated into the contract resulting from this Invitation to Bid:

1. The signed Invitation to Bid Contract document;
2. The original ITB document;
3. Any Addenda and or Amendments to include Questions and Answers;
4. Warranty documents supplied with the bid;
5. The contract award.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number 1 receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) the contract award, 2) ITB addenda or amendments, to include Questions and Answers, with the latest dated amendment having the highest priority, 3) the original ITB, 4) the signed ITB Contract document, 5) warranty documents supplied with the bid.

Any remaining uncertainty or ambiguity shall not be interpreted against either party because such party prepared any portion of the Agreement, but shall be interpreted according to the application of rules of interpretation of contracts generally.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section 3 and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied with the contractor's bid.

Vendor Contact: Russ Herron
Phone: 913-814-7774
Fax: 913-814-7775
E-Mail: sales@digitallyinc.com

(04/03/12 jh)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	DIGITAL ALLY DVM-750 DIGITAL IN-CAR VIDEO SYSTEM TO INCLUDE	400.0000	EA	4,395.0000
<p>Two-camera simultaneous recording, D1 high resolution video quality, voice vault advanced wireless microphone, secure media locking door, ultra high resolution monitor, internal battery back-up, standard GPS tracking with 'mark' feature, pre-event recording, 8 GB memory card, complete with 4 year warranty, firmware and software upgrades for the life of the equipment at no charge to Nebraska State Patrol, vendor will provide an inventory of replacement units and parts in Lincoln NE and all other standard model features not listed above.</p> <p>Digital Ally will have personnel travel to each of the district offices every 60 days to address any unresolved issues. Additional training will be available on these trips upon request at no additional charge.</p>				
2	USB CABLE FOR MONITOR TO MOBILE DATA COMPUTER DOWNLOAD	400.0000	EA	12.0000
3	MICROPHONE POUCH/HOLSTER	400.0000	EA	25.0000
4	WIRED MICROPHONE	400.0000	EA	15.0000

MJL
BUYER INITIALS 4/3/12

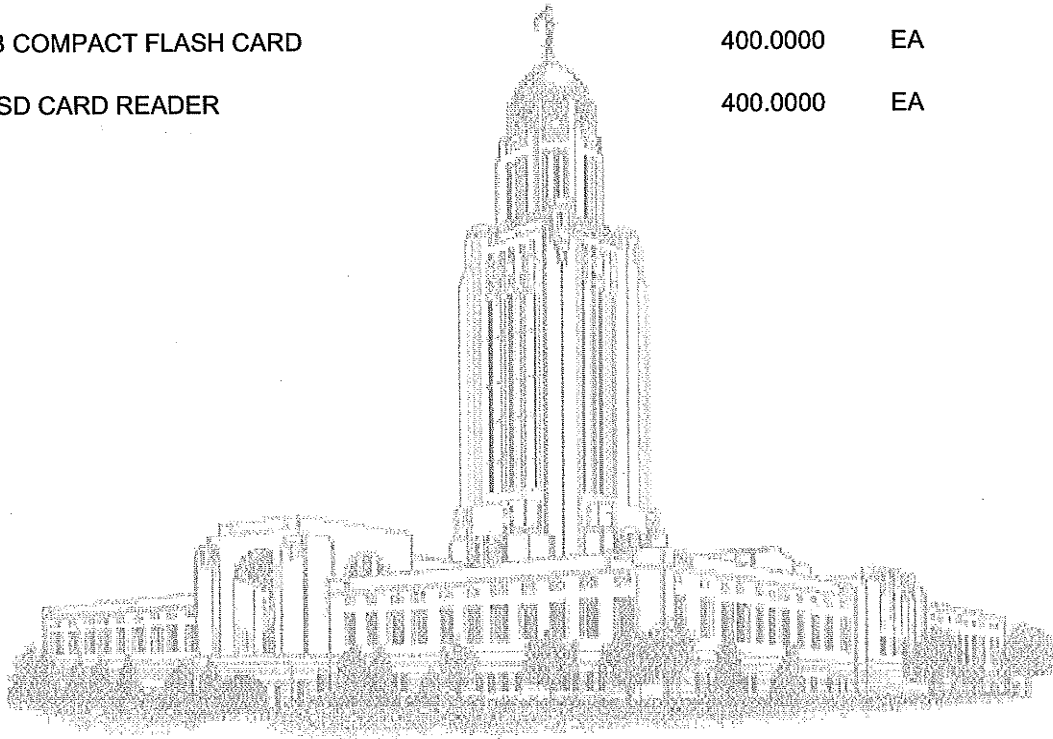
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BUSINESS UNIT 64891010	BUYER MARY LANNING (AS)
VENDOR NUMBER: 4170862	

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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
5	ADDITIONAL ANTENNA FOR RANGE OF CARRIER UNITS	120.0000	EA	45.0000
6	VOICE VAULT WIRELESS MICROPHONE	250.0000	EA	255.0000
7	4GB COMPACT FLASH CARD	400.0000	EA	36.0000
8	CF/SD CARD READER	400.0000	EA	50.0000



MAL
 BUYER INITIALS 4/3/12