

FAUQUIER COUNTY GOVERNMENT
PROCUREMENT DIVISION
320 Hospital Drive, Suite 23
Warrenton, Virginia 20186
Phone: 540-422-8351

NOTICE OF CONTRACT RENEWAL

DATE: September 4, 2024

COMMODITY NAME: Public Safety Communications
Products and Services

CONTRACT NUMBER: 52-25ajc (VITA VA-240110-MSI)

CONTRACT PERIOD: Initial Contract Award September 4, 2024,
through January 23, 2025

RENEWAL OPTIONS: 4 (four) 1-year renewals

CONTRACTOR(s): Motorola Solutions Inc.
500 West Monroe Street
Suite 4400
Chicago IL, 60661

Contact: Jeremy Thomas
Senior Account
Manager-VA.

Phone: 301-922-2101

Email: Jeremy.thomas@motorolasolutions.com

TERMS: Net 45 days

FOR FURTHER INFORMATION CONTACT

Jeffrey Campbell VCA, VCO

Procurement Officer III

Phone: 540-422-8350

Jeffrey.campbell@fauquiercounty.gov

INSTRUCTIONS

1. Orders: All FCG Using Departments must order services listed by issuing FCG

Purchase Orders per FCG Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.

2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaints as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via email, fax or courier.

FAUQUIER COUNTY GOVERNMENT
a political subdivision of the Commonwealth of Virginia
Contract # 52-25ajc
(Riding Commonwealth of Virginia VITA VA-240110-MSI) **Motorola Solutions Inc.**

This Agreement is made and entered into this **23rd day of August 2024**, by the Fauquier County Government, a political subdivision of the Commonwealth of Virginia (hereinafter referred to as "Owner") and **Motorola Solutions Inc**, having its principal place of business at **500 West Monroe Street, Suite 4400 Chicago IL, 60661**, hereinafter referred to as "Contractor".

WITNESSETH that the Contractor and the Owner, in consideration of the mutual covenants, promises and agreements herein contained, agree as follows:

SCOPE OF SERVICES: The Contractor shall provide Public Safety Communications Products and Services

COMPENSATION: The Owner will pay, and the Contractor will accept in full consideration for the performance during the contract term "pricing as negotiated and attached".

CONTRACT PERIOD: Date of execution through January 23, 2025, with the option to renew for 4 additional 1-year periods, at the mutual agreement of both parties.

The contract documents shall consist of and for the purpose of resolving ambiguity or conflicts shall be interpreted in the following order of priority:

- (1) This signed form.
- (2) Fauquier County General Terms & Conditions
- (3) VITA VA-240110-MSI Cover Page dated August 30, 2023, which includes the Solicitation, Offer, and Award, with Exhibits A, B, C, D, G, & H, which is incorporated herein by reference

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby.

Motorola Solutions Inc.

By: 
Michael Leonard

Title: Territory Vice President



Date: September 4, 2024

Fauquier County Government
a political subdivision of the Commonwealth
of Virginia

By: 
Jeffrey Campbell VCA, VCO

Title: Acting Procurement Manager

Date: 9-4-24


Approved as to forms

COUNTY ATTORNEY 8/26/24
DATE

GENERAL TERMS, CONDITIONS AND INSTRUCTIONS TO BIDDERS/OFFERORS

Revised 08/05/2021

Vendor: These general rules and conditions shall apply to all purchases and be a part of each solicitation and every contract awarded by the Procurement Division, unless otherwise specified. The Procurement Division is responsible for the purchasing activity of Fauquier County, which is comprised of the Fauquier County Board of Supervisors, a body politic and political subdivision of the Commonwealth of Virginia, and the Constitutional Officers of Fauquier County, Virginia, and the Fauquier County School Board, a body corporate. The term "Owner" as used herein refers to the contracting entity which is the signatory on the contract and may be either Fauquier County or the Fauquier County School Board, or both. Bidder/Offeror or their authorized representatives are expected to inform themselves fully as to the conditions, requirements, and specifications before submitting bids/proposals: failure to do so will be at the bidder's/Offeror's own risk and except as provided by law, relief cannot be secured on the plea of error.

Subject to all Federal, State and local laws, policies, resolutions, regulations, rules, limitations and legislation, bids/proposals on all solicitations issued by the Procurement Division will bind bidders/Offerors to applicable conditions and requirements herein set forth unless otherwise specified in the solicitation.

1. **AUTHORITY**-Except as delegated in the Procurement Procedures Manual, the Purchasing Agent has the sole responsibility and authority for negotiating, placing and when necessary modifying every solicitation, contract and purchase order issued by the Owner. In the discharge of these responsibilities, the Purchasing Agent may be assisted by assigned buyers. Unless specifically delegated by the Purchasing Agent, no other Owner officer or employee is authorized to order supplies or services, enter into purchase negotiations or contracts, or in any way obligate the Owner for an indebtedness. Any purchase order or contract made which is contrary to these provisions and authorities shall be of no effect and void and the Owner shall not be bound thereby.
2. **COMPETITION INTENDED:** It is the Owner's intent that this solicitation permit competition. It shall be the Bidder's/Offeror's responsibility to advise the Purchasing Agent in writing if any language, requirement, specification, etc., or any combination thereof, stifles competition or inadvertently restricts or limits the requirements stated in this solicitation to a single source. The Purchasing Agent must receive such notification not later than five (5) business days prior to the deadline set for acceptance of the bids/proposals.

CONDITIONS OF BIDDING

3. **CLARIFICATION OF TERMS:** Unless otherwise specified, if any Bidder/Offeror has questions about the specifications or other solicitation documents, the prospective Bidder/Offeror should contact the buyer whose name appears on the face of the solicitation no later than five (5) business days prior to the date set for the opening of bids or receipt of proposals. Any revisions to the solicitation will be made only by addendum issued by the Buyer. Notifications regarding specifications may not be considered if received in less than five (5) business days of the date set for opening of bids/receipt of proposals.
4. **MANDATORY USE OF OWNER FORMS AND TERMS AND CONDITIONS:** Failure to submit a bid/proposal on the official Owner forms provided for that purpose shall be a cause for rejection of the bid/proposal. Unauthorized modification of or additions to any portion of the Invitation to Bid or Request for Proposal may be cause for rejection of the bid/proposal. However, the Owner reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject any bid or proposal which has been modified.
5. **LATE BIDS/PROPOSALS & MODIFICATION OF BIDS/PROPOSALS:**

Any bid/proposal/modification received at the office designated in the solicitation after the exact time specified for receipt of the bid/proposal/modification is considered a late bid/proposal/modification. The Owner is not responsible for delays in the delivery of the mail by the U.S. Postal Service, private carriers or the inter-office mail system. It is the sole responsibility of the Bidder/Offeror to ensure their bid/proposal reaches the Procurement Division by the designated date and hour.

 - a. The official time used in the receipt of bids/proposals is that time stamp within the Bonfire Portal.
 - b. Late bids/proposals/modifications will be returned to the Bidder/Offeror UNOPENED, if solicitation number, acceptance date and Bidder/Offeror's return address is shown on the container.
 - c. If the Owner closes its offices due to inclement weather or other unforeseen emergency scheduled bid openings or receipt of proposals will be extended to the next business day, same time.
6. **WITHDRAWAL OF BIDS/PROPOSALS:**

A Bidder/Offeror for a contract other than for public construction may request withdrawal of his or her bid/proposal under the following circumstances:

 - a. Bids/Proposals may be withdrawn on written request from the Bidder/Offeror received at the address shown in the solicitation prior to the time of acceptance.
 - b. Requests for withdrawal of bids/proposals after opening of such bids/proposals but prior to award shall be transmitted to the Purchasing Agent, in writing, accompanied by full documentation supporting the request. If the request is based on a claim of error, documentation must show the basis of the error. Such documentation may take the form of supplier quotations, vendor work sheets, etc. If bid bonds were tendered with the bid, the Owner may exercise its right of collection.

No Bid/Proposal may be withdrawn under this paragraph when the result would be the awarding of the contract on another bid/Proposal of the same bidder/Offeror or of another bidder/Offeror in which the ownership of the withdrawing bidder/Offeror is more than five percent. In the case of Invitation for Bids, if a bid is withdrawn under the authority of this paragraph, the lowest remaining bid shall be deemed to be the low bid. No bidder/Offeror that is permitted to withdraw a bid/proposal shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid/proposal was submitted.
7. **ERRORS IN BIDS/PROPOSALS** – When an error is made in extending total prices, the unit bid price will govern. Erasures in bids/proposals must be initialed by the bidder/Offeror. Carelessness in quoting prices, or in preparation of bid/proposal otherwise, will not relieve the Bidder/Offeror. Bidders/Offeror's are cautioned to recheck their bids/proposals for possible error. Errors discovered after public opening cannot be corrected and the bidder will be required to perform if his or her bid is accepted.
8. **IDENTIFICATION OF BID/PROPOSAL ENVELOPE:** The signed bid/proposal and requested copies should be returned in a separate envelope or package, sealed and identified with the following information:

ADDRESSED AS INDICATED ON PAGE 1

IFB/RFP NUMBER
TITLE
BID/PROPOSAL DUE DATE AND TIME
VENDOR NAME AND COMPLETE MAILING ADDRESS (RETURN ADDRESS)

If a bid/proposal is not addressed with the information as shown above, the Bidder/Offeree takes the risk that the envelope may be inadvertently opened and the information compromised, which may cause the bid/proposal to be disqualified. Bids/Proposals may be hand delivered to the designated location in the office issuing the solicitation. No other correspondence or other proposals should be placed in the envelope.

9. **ACCEPTANCE OF BIDS/PROPOSALS:** Unless otherwise specified, all formal bids/proposals submitted shall be valid for a minimum period of one hundred twenty (120) calendar days following the date established for acceptance. At the end of the one hundred twenty (120) calendar days the bid/proposal may be withdrawn at the written request of the Bidder/Offeree. If the proposal is not withdrawn at that time it remains in effect until an award is made or the solicitation is canceled.
10. **CONDITIONAL BIDS:** Conditional bids are subject to rejection in whole or in part.
11. **BIDDERS PRESENT:** At the time fixed for the opening of responses to a bid, bid contents will be made public for the information of bidders and other interested parties who may be present either in person or by representative. All bids will be opened at the time and place specified and read publicly. Bid tabulations are posted on the Procurement Division's Bulletin Board for a minimum of 10 days from award date. At the time fixed for the receipt of responses for Request for Proposals, only the names of the Offerors will be read and made available to the public.
12. **RESPONSE TO SOLICITATIONS:** In the event a vendor cannot submit a bid on a solicitation, the vendor is requested to return the solicitation cover sheet with an explanation as to why the vendor is unable to bid on these requirements. Because of the large number of firms listed on the Owner's Bidders List, it may be necessary to delete from this list the names of those persons, firms or corporations who fail to respond after having been invited to bid for three (3) successive solicitations. Such deletion will be made only after formal notification of the intent to remove the firm from the Owner's Bidders List.
13. **BIDDER INTERESTED IN MORE THAN ONE BID:** If more than one bid is offered by any one party, either directly or by or in the name of his or her clerk, partner, or other persons, all such bids may be rejected. A party who has quoted prices on work, materials, or supplies to a bidder is not thereby disqualified from quoting prices to other bidders or firms submitting a bid directly for the work, materials or supplies.
14. **TAX EXEMPTION:** The Owner is exempt from the payment of any federal excise or any Virginia sales tax. The price bid must be net, exclusive of taxes. Tax exemption certificates will be furnished if requested by the Bidder/Offeree.
15. **DEBARMENT STATUS:** By submitting their bids/proposals, Bidders/Offerees certify that they are not currently debarred from submitting bids/proposals on contracts by the Owner, nor are they an agent of any person or entity that is currently debarred from submitting bids or proposals on contracts by the Owner or any agency, public entity/locality or authority of the Commonwealth of Virginia.
16. **ETHICS IN PUBLIC CONTRACTING:** The provisions contained in *Code of Virginia* §§ 2.2-4367 through 2.2-4377 (the Virginia Public Procurement Act), as amended from time to time, shall be applicable to all contracts solicited or entered into by the Owner. By submitting their bids/proposals, all Bidders/Offerees certify that their bids/proposals are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other Bidder, Offeror, supplier, manufacturer or subcontractor in connection with their bid/proposal, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.
17. **NO CONTACT POLICY:** No Bidder/Offeree shall initiate or otherwise have contact related to the solicitation with any Owner representative or employee, other than the Procurement Division, after the date and time established for receipt of bids/proposals. Any contact initiated by a Bidder/Offeree with any Owner representative, other than the Procurement Division, concerning this solicitation is prohibited and may cause the disqualification of the Bidder/Offeree from this procurement process.
18. **VIRGINIA FREEDOM OF INFORMATION ACT:** All proceedings, records, contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act (*Code of Virginia* § 2.2-3700 *et. seq.*) and § 2.2-4342 of the Virginia Public Procurement Act except as provided below:
 - a. Cost estimates relating to a proposed procurement transaction prepared by or for a public body shall not be open to public inspection.
 - b. Any competitive sealed bidding bidder, upon request, shall be afforded the opportunity to inspect bid records within a reasonable time after the opening of bids but prior to award, except in the event that the Owner decides not to accept any of the bids and to reopen the contract. Otherwise, bid records shall be open to public inspection only after award of the contract. Any competitive negotiation Offeror, upon request, shall be afforded the opportunity to inspect proposal records within a reasonable time after the evaluation and negotiations of proposals are completed but prior to award except in the event that the Owner decides not to accept any of the proposals and to reopen the contract. Otherwise, proposal records shall be open to the public inspection only after award of the contract except as provided in paragraph "c" below. Any inspection of procurement transaction records under this section shall be subject to reasonable restrictions to ensure the security and integrity of the records.
 - c. Trade secrets or proprietary information submitted by a bidder, Offeror or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Virginia Freedom of Information and Virginia Public Procurement Acts; however, the bidder, Offeror or contractor must invoke the protections of this section prior to or upon submission of the data or other materials, and must identify the data or other materials to be protected and state the reasons why protection is necessary.
 - d. Nothing contained in this section shall be construed to require the Owner, when procuring by "competitive negotiation" (Request for Proposal), to furnish a statement of reasons why a particular proposal was not deemed to be the most advantageous to the Owner.
19. **CONFLICT OF INTEREST:** Contractor certifies by signing bid to the Owner that no conflict of interest exists between Contractor and Owner that interferes with fair competition and no conflict of interest exists between Contractor and any other person or organization that constitutes a conflict of interest with respect to the contract with the Owner.

SPECIFICATIONS

20. **BRAND NAME OR EQUAL ITEMS:** Unless otherwise provided in the solicitation, the name of a certain brand, make or manufacturer does not restrict bidders to the specific brand, make or manufacturer named; it conveys the general style, type, character, and quality of the article desired, and any article which the Owner

in its sole discretion determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The Bidder is responsible to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable the Owner to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding, only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid non-responsive. Unless the Bidder clearly indicates in its bid/proposal that the product offered is "equal" product, such bid/proposal will be considered to offer the brand name product referenced in the solicitation.

21. **FORMAL SPECIFICATIONS:** When a solicitation contains a specification which states no substitutes, no deviation therefrom will be permitted and the bidder will be required to furnish articles in conformity with that specification.
22. **OMISSIONS & DISCREPANCIES:** Any items or parts of any equipment listed in this solicitation which are not fully described or are omitted from such specification, and which are clearly necessary for the completion of such equipment and its appurtenances, shall be considered a part of such equipment although not directly specified or called for in the specifications.

The Bidder/Offeree shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully complete every part as the true intent and meaning of the specifications and drawings. Whenever the mention is made of any articles, material or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, A.S.T.M. regulations or similar expressions, the requirements of these laws, ordinances, etc., shall be construed as to the minimum requirements of these specifications.

23. **CONDITION OF ITEMS:** Unless otherwise specified in the solicitation, all items shall be new, in first class condition.

AWARD

24. **AWARD OR REJECTION OF BIDS:** The Purchasing Agent shall award the contract to the lowest responsive and responsible bidder complying with all provisions of the IFB, provided the bid price is reasonable and it is in the best interest of the Owner to accept it. Awards made in response to a RFP will be made to the highest qualified Offeror whose proposal is determined, in writing, to be the most advantageous to the Owner taking into consideration the evaluation factors set forth in the RFP. The Purchasing Agent reserves the right to award a contract by individual items, in the aggregate, or in combination thereof, or to reject any or all bids/proposals and to waive any informality in bids/proposals received whenever such rejection or waiver is in the best interest of the Owner. Award may be made to as many bidders/Offeror's as deemed necessary to fulfill the anticipated requirements of the Owner. The Purchasing Agent also reserves the right to reject the bid if a bidder is deemed to be a non-responsible bidder.
25. **ANNOUNCEMENT OF AWARD:** Upon the award or announcement of the decision to award a contract as a result of this solicitation, the Procurement Division will publicly post such notice on the Procurement Website at <http://www.fauquiercounty.gov/government/departments-h-z/procurement>
26. **QUALIFICATIONS OF BIDDERS OR OFFERORS:** The Owner may make such reasonable investigations as deemed proper and necessary to determine the ability of the Bidder/Offeree to perform the work/furnish the item(s) and the Bidder/Offeree shall furnish to the Owner all such information and data for this purpose as may be requested. The Owner reserves the right to inspect Bidder's/Offeror's physical facilities prior to award to satisfy questions regarding the Bidder's/Offeror's capabilities. The Owner further reserves the right to reject any bid or proposal if the evidence submitted by or investigations of, such Bidder/Offeree fails to satisfy the Owner that such Bidder/Offeree is properly qualified to carry out the obligations of the contract and to complete the work/furnish the item(s) contemplated therein.
27. **TIE BIDS:** In the case of a tie bid, the Owner may give preference to goods, services and construction produced in Fauquier County or provided by persons, firms or corporations having principal places of business in the County. If such choice is not available, preference shall then be given to goods and services produced in the Commonwealth pursuant to *Code of Virginia* § 2.2-4324. If no County or Commonwealth choice is available, the tie shall be decided by lot.

CONTRACT PROVISIONS

28. **APPLICABLE LAW AND COURTS:** Any contract resulting from this solicitation shall be governed and construed in all respects by the laws of Virginia, and any litigation with respect thereto shall only be brought in the appropriate General District or Circuit Court of Fauquier County, Virginia. The Contractor shall comply with all applicable federal, state and local laws and regulations.
29. **ANTITRUST:** By entering into a contract, the Contractor conveys, sells, assigns, and transfers to the Owner all rights, title and interest in and to all causes of the action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Owner under said contract. This includes, but is not limited to, overcharges as to goods and/or services provided in connection with this contract resulting from antitrust violations that arise under United States' or the Commonwealth's antitrust laws. Consistent and continued tie bidding could cause rejection of bids by the Purchasing Agent and/or investigation for antitrust violations.
30. **INVOICING AND PAYMENT TERMS:** Unless otherwise provided in the solicitation payment will be made forty-five (45) days after receipt of a proper invoice, or forty-five (45) days after receipt of all goods or acceptance of work, whichever is the latter.
 - a. Invoices for items/services ordered, delivered/performed and accepted shall be submitted by the Contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the contract number, purchase order number, and any federal employer identification number.
 - b. Any payment terms requiring payment in less than 45 days will be regarded as requiring payment 45 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 45 days, however.
 - c. The date of payment shall be deemed the date of postmark in all cases where payment is made by mail.
 - d. The Owner's fiscal year is July 1 - June 30. Contractors must submit invoices, especially for goods and/or services provided in the month of JUNE, for the entire month i.e. June 1 - June 30, so that expenses are recognized in the appropriate fiscal year.
 - e. Any payment made by the Contractor to the Owner shall only be made in U.S. Dollars. If payment is received in foreign currency the Owner may, in its sole discretion, reject such payment and require immediate compensation in U.S. Dollars.
31. **PAYMENT TO SUBCONTRACTORS:** A contractor awarded a contract under this solicitation is hereby obligated:
 - a. To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from the Owner for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or
 - b. To notify the Owner and the subcontractor(s), in writing, of the contractor's intention to withhold payment and the reason.

The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month compounded monthly (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from the Owner, except for amounts withheld as stated in 2 above. The date of mailing of any payment by postage prepaid U.S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the Owner.

32. **ASSIGNMENT OF CONTRACT:** A contract shall not be assignable by the Contractor in whole or in part without the written consent of the Purchasing Agent.
33. **DEFAULT:** In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Owner, after due oral or written notice, may procure them from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to another remedies which the Owner may have.
34. **ANTI-DISCRIMINATION:** By submitting their bids/proposals, Bidders/Offeror's certify to the Owner that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians with Disabilities Act, the Americans with Disabilities Act, the Virginia Human Rights Act (*Code of Virginia* § 2.2-3900 *et seq.*) and § 2.2-4311 of the Virginia Public Procurement Act. If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (*Code of Virginia*, § 2.2-4343.1(E)).

In every contract over \$10,000 the provisions in A and B below apply:

- a. During the performance of this contract, the Contractor agrees as follows:
- 1) The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - 2) The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
 - 3) Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- b. The Contractor will include the provisions of a. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.
35. **CHANGES TO THE CONTRACT:** Changes can only be made to the contract in one of the following ways:
- a. The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.
- b. The Owner may order changes within the general scope of the contract at any time by written notice to the Contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The Contractor shall comply with the notice upon receipt. The Contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Owner a credit for any savings. Said compensation shall be determined by one of the following methods.
- 1) By mutual agreement between the parties in writing; or
 - 2) By agreeing in writing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the Owner's right to audit the Contractor's records and/or determine the correct number of units independently; or
 - 3) By ordering the Contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The Contractor shall present the Owner with all vouchers and records of expenses incurred and savings realized. The Owner shall have the right to audit the records of the Contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Procurement Division within thirty (30) days from the date of receipt of the written order from the Procurement Division. If the parties fail to agree on an amount of adjustment, the questions of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for relieving disputes provided by the Disputes Clause of this contract. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the Contractor from promptly complying with the changes ordered by the Owner or with the performance of the contract generally.
- c. No modification for a fixed price contract may be increased by more than 25% or \$50,000, whichever is greater without the advanced written approval of the Board of Supervisors or the School Board, as applicable.
- 36.. **INDEMNIFICATION:** Contractor shall indemnify, keep and save harmless the Owner, its agents, officials, employees and volunteers against claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, cost and expenses which may otherwise accrue against the Owner in consequence of the granting of a contract or which may otherwise result therefrom, if it shall be determined that the act was caused through negligence or error, or omission of the Contractor or his or her employees, or that of the subcontractor or his or her employees, if any; and the Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against the Owner in any such action, the Contractor shall, at his or her own expenses, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Owner as herein provided.
37. **DRUG-FREE WORKPLACE:** During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, “*drug-free workplace*” means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this chapter, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

38. **TERMINATION:** Subject to the provisions below, the contract may be terminated by the Owner upon thirty (30) days advance written notice to the other party. Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.
- Termination for Convenience:** In the event that the contract is terminated upon request and for the convenience of the Owner, without the required thirty (30) days advance notice, then the Owner shall be responsible for payment of services up to the termination date.
 - Termination for Cause:** Termination by the Owner for cause, default or negligence on the part of the contractor shall be excluded from the foregoing provision; termination costs, if any shall not apply. However, pursuant to the Default provision of these General Conditions, the Owner may hold the contractor responsible for any resulting additional purchase and administrative costs. The thirty (30) days advance notice requirement is waived in the event of Termination for Cause.
 - Termination Due to Unavailability of Funds in Succeeding Fiscal Years:** When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year, the contract shall be canceled without any liability or penalty to Owner.

39. USE OF CONTRACT BY OTHER PUBLIC BODIES: Except as prohibited by the current *Code of Virginia*, all resultant contracts will be extended, with the authorization of the Contractor, to other public bodies of the Commonwealth of Virginia and all currently active members of the Metropolitan-Washington Council of Governments (MWCOG) or, Mid-Atlantic Purchasing Team, to permit their ordering of supplies and/or services at the prices and terms of the resulting contract. If any other public body decides to use the final contract, the Contractor must deal directly with that public body concerning the placement or orders, issuance of the purchase order, contractual disputes, invoicing and payment. Fauquier County acts only as the “Contracting Agent” for these public bodies. Any resulting contract with other public bodies shall be governed by the laws of that specific entity. It is the Contractor’s responsibility to notify the public bodies of the availability of the contract. Fauquier County shall not be held liable for any costs or damage incurred by another public body as a result of any award extended to that public body by the Contractor.

40. **AUDIT:** The Contractor hereby agrees to retain all books, records and other documents relative to this contract for five years after final payment, or until audited by the Owner, whichever is sooner. The agency, its authorized agents, and/or Owner auditors shall have full access to and right to examine any of said materials during said period.
41. **SEX OFFENDER REGISTRY NOTIFICATION:** The Contractor shall not employ on school property any employee who is a registered sex offender and shall enforce the same restriction upon all sub-contractors and agents of Contractor. Prior to starting work and quarterly during performance of the work, the Contractor shall check the Virginia State Police Sex Offender Registry to verify sex offender status of all employees and agents of Contractor and Sub-Contractors who are employed on school property by the Contractor or Sub-Contractor. The Contractor shall furnish the Owner with evidence verifying compliance with the services.

Prior to starting work on-site, the Contractor shall submit a completed Fauquier County Public Schools “CERTIFICATION OF NO CRIMES AGAINST CHILDREN” form, a copy of which is included in this solicitation.

42. **COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAWS AND FEDERAL IMMIGRATION LAW:** During the term of any contract, the Contractor does not, and shall not during the performance of the contract for goods and services in the Commonwealth of Virginia, knowingly employ an unauthorized alien as defined in the Federal Immigration Reform and Control Act of 1986.
43. **ASBESTOS NOTIFICATION:** As required by the Environmental Protection Agency Asbestos Hazard Emergency Response Act 40 CFR, subpart E, 763.93, information regarding asbestos inspections, response actions, and post response activities is on file in a full asbestos report located in the main office of each school. Contractors bear full responsibility to review this material prior to commencing any activity at a school site.
44. **VIRGINIA STATE CORPORATION COMMISSION:** If required by law, the Contractor shall maintain a valid certificate of authority or registration to transact business in Virginia with the Virginia State Corporation Commission as required by Title 13.1 of the *Code of Virginia*, during the term of the Contract or any Contract renewal. The Contractor shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth to be revoked or cancelled at any time during the terms of the contract. If the Contractor fails to remain in compliance with the provisions of this section, the contract is voidable at the option of Owner.
45. **ADA WEBSITE-RELATED ACCESSIBILITY:** Any Contractor who performs services, designs, develops content, maintains or otherwise bears responsibility for the content and format of Owner’s website(s) or third-party programs accessed through Owner’s website(s), acknowledges receipt of, and responsibility to implement the accessibility standards found in the U.S. Department of Justice publication entitled “Accessibility of State and Local Government Websites to People with Disabilities,” available at www.ada.gov/websites2.htm or, as attached directly to the solicitation. Contractor services as noted, shall conform to § 508 of Title III of the Americans with Disabilities Act (ADA) and the World Wide Web Consortium’s (W3C) Web Content Accessibility Guidelines (WCAG 2.0 AA), most current versions, in addition to the Owner’s web accessibility policy.

DELIVERY PROVISION

46. **SHIPPING INSTRUCTIONS-CONSIGNMENT:** Unless otherwise specified in the solicitation each case, crate, barrel, package, etc., delivered under the contract must be plainly stenciled or securely tagged, stating the Contractor’s name, purchase order number, and delivery address as indicated in the order. Where shipping containers are to be used, each container must be marked with the purchase order number, name of the Contractor, the name of the item, the item number, and the quantity contained therein. Deliveries must be made within the hours of 8:00 a.m. – 2:30 p.m. Deliveries at any other time will not be accepted unless specific arrangements have been previously made with the designated individual at the delivery point. No deliveries will be accepted on Saturdays, Sundays and holidays unless previous arrangements have been made. It shall be the responsibility of the contractor to insure compliance with these instructions for items that are drop-shipped.
47. **RESPONSIBILITY FOR SUPPLIES TENDERED:** The Contractor shall be responsible for the materials or supplies covered by the contract until they are delivered at the designated point, but the Contractor shall bear all risk on rejected materials or supplies after notice of rejection. Rejected materials or supplies must be removed by and at the expense of the contractor promptly after notification of rejection, unless public health and safety require immediate destruction or other disposal of rejected delivery. If rejected materials are not removed by the Contractor within ten (10) days after date of notification, the Owner may return the rejected materials or supplies to the Contractor at his or her risk and expense or dispose of them as its own property.

48. **INSPECTIONS:** The Owner reserves the right to conduct any test/inspection it may deem advisable to assure supplies and services conform to the specification. Inspection and acceptance of materials or supplies will be made after delivery at destinations herein specified unless otherwise stated. If inspection is made after delivery at destination herein specified, the Owner will bear the expense of inspection except for the value of samples used in case of rejection. Final inspection shall be conclusive except in regard to latent defects, fraud or such gross mistakes as to amount to fraud. Final inspection and acceptance or rejection of the materials or supplies will be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the Owner for such materials or supplies as are not in accordance with the specifications.
49. **COMPLIANCE:** Delivery must be made as ordered and in accordance with the solicitation or as directed by the Procurement Division when not in conflict with the bid/contract. The decision as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of goods by the purchaser shall rest with the Contractor. Any request for extension of time of delivery from that specified must be approved by the Procurement Division, such extension applying only to the particular item or shipment affected. Should the Contractor be delayed by the Owner, there shall be added to the time of completion a time equal to the period of such delay caused by the Owner. However, the contractor shall not be entitled to claim damages of extra compensation for such delay or suspension. These conditions may vary for construction contracts.
50. **POINT OF DESTINATION:** All materials shipped to the Owner must be shipped F.O.B. DESTINATION unless otherwise stated in the contract. The materials must be delivered to the "Ship To" address indicated on the purchase order.
51. **REPLACEMENT:** Materials or components that have been rejected by the Procurement Division, in accordance with the terms of the contract, shall be replaced by the Contractor at no cost to the Owner.
52. **PACKING SLIPS OR DELIVERY TICKETS:** All shipments shall be accompanied by Packing Slips or Delivery Tickets and shall contain the following information for each item delivered:
- Purchase Order Number,
 - Name of Article and Stock Number,
 - Quantity Ordered,
 - Quantity Shipped,
 - Quantity Back Ordered,
 - The Name of the Contractor.

Contractors are cautioned that failure to comply with these conditions shall be considered sufficient reason for refusal to accept the goods.

BIDDER/CONTRACTOR REMEDIES

53. **PROTEST OF AWARD OR DECISION TO AWARD:** Any Bidder/Offeror who desires to protest the award or decision to award a contract, by either Fauquier County or the Fauquier County School Board, shall submit such protest in writing to the County Administrator (if the award or decision to award was made by Fauquier County) or the Superintendent of Schools (if the award or decision to award was made by the Fauquier County School Board), no later than ten (10) days after public notice of the award or announcement of the decision to award, whichever comes first. No protest shall lie for a claim that the selected bidder/Offeror is not a responsible bidder/Offeror. The written protest shall include the basis for the protest and the relief sought. The County Administrator or the Superintendent of Schools, as the case may be, shall issue a decision in writing within ten (10) days stating the reasons for the action taken. This decision shall be final unless the bidder/Offeror appeals within ten (10) days of the written decision by instituting legal action as provided in § VIII.H.3 of the County's Procurement Policy. Nothing in this paragraph shall be construed to permit an Offeror to challenge the validity of the terms or conditions of the solicitation.
- 54.. **DISPUTES:** Contractual claims, whether for money or other relief, shall be submitted in writing to the Superintendent of Schools (if the claim is against the Fauquier County School Board) or the County Administrator (if the claim is against Fauquier County) no later than sixty (60) days after final payment; however, written notice of the Contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods. Pendency of claims shall not delay payment of amount agreed due in the final payment. A written decision upon any such claims will be made by the School Board (if the claim is against the Fauquier County School Board) or the County Board of Supervisors (if the claim is against Fauquier County) within sixty (60) days after submittal of the claim. The Contractor may not institute legal action prior to receipt of the School Board or Board of Supervisors (whichever is applicable) decision on the claim unless the applicable party fails to render such decision within sixty (60) days. The decision of the School Board or Board of Supervisors (as applicable) shall be final and conclusive unless the Contractor within six (6) months of the date of the final decision on a claim, initiates legal action as provided in *Code of Virginia* § 2.2-4364. Failure of the School Board or Board of Supervisors to render a decision within sixty (60) days shall not result in the Contractor being awarded the relief claimed nor shall it result in any other relief or penalty. Should the School Board or Board of Supervisors (as applicable) fail to render a decision within sixty (60) days after submittal of the claim, the Contractor may institute legal action within six (6) months after such 60-day period shall have expired, or the claim shall be deemed finally resolved. No administrative appeals procedure pursuant to *Code of Virginia* § 2.2-4365 has been established for contractual claims under this contract.

SOLICITATION, OFFER AND AWARD

IFB NUMBER 2023-01	DATE ISSUED August 30, 2023	DATE DUE October 4, 2023	REQ. NUMBER n/a
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For more information, please send e-mail to Single Point of Contact (SPOC): james.mackenzie@vita.virginia.gov, or call (804) 510-7127

<p style="text-align: center;">ISSUING OFFICE</p> <p>VITA - Supply Chain Management Boulders Office Park, Building VII 7325 Beaufont Springs Drive Richmond, VA 23225</p>	<p>SHIP TO: as specified in each order</p> <p>BILL TO: as specified in each order</p>
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SOLICITATION


Public Safety Communications Products and Related Services

This procurement is being conducted on behalf of VITA and other Public Bodies as defined in § 2.2-4301 and referenced by § 2.2-4304 and § 2.2-2012 of the Code of Virginia and private institutions of higher education that are listed at <http://www.cicv.org/Our-Colleges/Profiles.aspx>. Suppliers must submit a complete response to this IFB as described herein utilizing eVA, the Commonwealth's electronic procurement system ("eVA"). Bids must be received no later than 9:00 AM local time on the Date Due indicated above (Public bid opening via teleconference at 1:00 PM). Please read and understand the attached Solicitation Instructions. This is an advertised solicitation consisting of this cover page, the Solicitation Instructions, Requirements, Pricing Schedule, Certification Regarding Lobbying and the Mandatory Contractual Terms and Conditions, and any other files, exhibits, attachments, provisions, representations, certifications or specifications as are attached or incorporated herein by reference, or any subsequent amendments issued.


OFFER

In compliance with the Terms and Conditions set forth in this solicitation, the undersigned agrees, if this offer is accepted within 90 days from the Date Due above, to furnish any or all Bid Items awarded at the prices offered in the Pricing Schedule, delivered to the Ship To address within the time specified in individual orders. All offers are subject to the mandatory Terms and Conditions set forth herein.

BIDDER INFORMATION

SUPPLIER FEIN	36-1115800	 BIDDER'S BINDING SIGNATURE John Zidar, Senior Vice President, North American Government Markets <hr/> PRINTED NAME
SUPPLIER NAME	Motorola Solutions, Inc.	
ADDRESS	500 West Monroe Street, Suite 4400	
CITY/STATE/ZIP	Chicago, IL 60661	
E-MAIL	michael.leonard@motorolasolutions.com	
PHONE	847 576 5000	
FAX	N/A	

AWARD

BID ITEMS AWARDED	AWARDED BY	AWARD DATE	CONTRACT NUMBER
ALL	 SIGNATURE for the Chief Information Officer (CIO) of the Commonwealth of Virginia <hr/> Robert Osmond PRINTED NAME	01/24/2024	VA-240110-MSI

**INFORMATION TECHNOLOGY CONTRACT VA-240110-MSI
 RESULTING FROM IFB NUMBER 2023-01
 CONTRACTUAL TERMS AND CONDITIONS
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**INFORMATION TECHNOLOGY IFB CONTRACT
RESULTING FROM IFB NUMBER 2023-01
CONTRACTUAL TERMS AND CONDITIONS**

THIS INFORMATION TECHNOLOGY IFB CONTRACT (“**Contract**”) is entered into by and between the Virginia Information Technologies Agency (“**VITA**”), pursuant to § 2.2-2012 of the Code of Virginia (“**Code**”) and on behalf of the Commonwealth of Virginia (“**Commonwealth**”), and Motorola Solutions, Inc. (“**Supplier**”), headquartered at 500 West Monroe Street, Suite 4400, Chicago, IL 60661 to be effective as of the date set forth on the signature page of this Contract (“**Effective Date**”).

1. PURPOSE AND SCOPE

This Contract sets forth the terms and conditions under which Supplier shall sell the Product identified in Exhibit B, “Pricing” and referenced on the signature page of this Contract and to provide various Services to the Authorized Users.

2. DEFINITIONS

A. Acceptance

The written acknowledgement by the Authorized User of successful delivery and performance by the Supplier of its contractual commitments at the location(s) designated in the applicable order or Statement of Work (“**SOW**”), including completed and successful acceptance testing in conformance with the Requirements as determined by the Authorized User and set forth in the applicable order or SOW.

B. Agent

Any third party independent agent of any Authorized User.

C. Authorized User

All public bodies, including VITA, as defined by Code § 2.2-4301 and referenced by Code §§ 2.2-4304 and 2.2-2012, authorized to participate in the procurement of information technology under this Contract. Authorized Users include private institutions of higher education that are listed at: <http://www.cicv.org/Our-Colleges/Profiles.aspx>.

D. Claim

Any and all losses, damages, claims, demands, proceedings, suits and actions, including any related liabilities, obligations, losses, damages, assessments, fines, penalties (whether criminal or civil), judgments, settlements, expenses (including attorneys’ and accountants’ fees and disbursements), and costs. Collectively, “**Claims**”.

E. Code

The Code of Virginia, as in effect and amended from time-to-time.

F. Commonwealth

The Commonwealth of Virginia.

G. Commonwealth Indemnified Parties

The Commonwealth, public bodies of the Commonwealth, VITA, and Authorized Users, together with their respective officers, directors, agents, and employees.

H. Computer Virus

Any malicious code, program, malware, or other internal component (e.g., computer virus, computer worm, computer time bomb, or similar component), which could damage, destroy, alter or disrupt any computer program, firmware, or hardware or which could, in any manner, reveal, damage, destroy, alter or disrupt any data or other information accessed through or processed by such software in any manner.

I. Confidential Information

Non-public proprietary or trade secret information of VITA, Supplier, or an Authorized User, whether the information is in written, graphic, machine readable or other tangible form, and which at the time of disclosure to any other Party is either (i) marked as being “Confidential” or

“Proprietary”; (ii) Health Records; (iii) Personally Identifiable Information, including information about VITA’s employees, contractors, and customers, or Sensitive Data, including PHI; or (iv) information that is protected by statute or other applicable law. In the case of VITA, “Confidential Information” also includes any (a) information to which the Supplier has access in VITA facilities or VITA’s systems, (b) Work Product and information pertaining to the Work Product, (c) VITA data, VITA software, and systems access codes, and (d) information concerning VITA’s and any other Authorized User’s operations, plans, employees, contractors or third party suppliers.

The term “Confidential Information” does not include information that is:

- i. in the public domain through no fault of the receiving Party or of any other person or entity that is similarly contractually or otherwise obligated;
- ii. obtained independently from a third-party without an obligation of confidentiality to the disclosing Party and without breach of this Contract;
- iii. developed independently by the receiving Party without reference to the Confidential Information of the other Party; or
- iv. required to be disclosed under The Virginia Freedom of Information Act (§§2.2-3700 et seq. of the Code of Virginia) or similar laws or pursuant to a court order.

J. Contract

This agreement, including all exhibits, schedules, and attachments, including any modifications or amendments thereto, entered into by VITA and Supplier.

K. Deliverable

Software, Documentation, plans, reports, data, Work Product, and any other materials, items or events, in each case described or itemized as something that is developed, prepared or created and delivered or required to be developed, prepared or created and delivered or made available to VITA or other Authorized User as part of the Maintenance Services, Product, Software, System Software, or Updates, including the development or creation of Work Product.

L. Documentation

Those materials (including user manuals, training materials, guides, product descriptions, technical manuals, product specifications, supporting materials and Updates) detailing the information and instructions needed in order to allow any Authorized User and its agents to make productive use of the Software, Product, or Deliverable, including any and all components, and to implement and develop self-sufficiency with regard to the Software, Product, or Deliverable, including any and all components, provided by Supplier in fulfilling its obligations under the Contract or as may be specified in any order or SOW issued pursuant to this Contract.

M. Effective Date

The date this Contract goes into full force and effect as set forth in the preamble of this Contract above.

N. Industrial Funding Adjustment (“IFA”)

The fee paid by Supplier to VITA to compensate VITA for the cost of procuring and managing the Contract.

O. Maintenance Coverage Period (“MCP”)

The period of time during which Supplier is obligated to provide Maintenance Services for a unit of Software or Product.

P. Maintenance Level

The defined parameters of Maintenance Services, including the times during which, and time-frames in which, Supplier shall respond to a request for Maintenance Services. The available Maintenance Levels are defined in Exhibit B of this Contract, or as defined in any order or SOW issued pursuant to this Contract. The actual Maintenance Level for a unit of Software or Product will be set forth in the signed order or SOW for Maintenance Services of that Software or Product referencing this Contract.

Q. Maintenance Services

Those services, preventive and remedial, provided or performed by Supplier under the Contract or for an Authorized User in order to ensure continued operation of the Product, Hardware, or Software, including Software Updates. Maintenance Services include support services. Maintenance Services for Software may include the development of Work Product, if so authorized in the Contract.

R. Operating Condition

The condition that allows the Software or Product to function in a normal, acceptable working manner, as designed by the Software or Product manufacturer, and, if applicable, in compliance with any service levels established in the Contract or any order or SOW issued under the Contract.

S. Party

Supplier, VITA, or in the case of a SOW, any Authorized User.

T. Preventative Maintenance

Maintenance that can be performed in advance of an actual problem or malfunction through the monitoring of internal diagnostic reports generated automatically by print output devices.

U. Product

Hardware, peripherals, and any other equipment, including the System Software, all upgrades, all applicable user documentation, and related accessories as set forth in Exhibit B or as specified in any order or SOW issued pursuant to the Contract.

V. Receipt

An Authorized User has physically received or has unfettered access to any Deliverable at the correct "ship-to" location.

W. Requirements

The functional, performance, operational, compatibility, Acceptance testing criteria, and other parameters and characteristics of the Product, Software, Solution, Service(s), Application and Licensed Services and Deliverables, including any and all components, as authorized by any combination of the Contract, as set forth in Exhibit A or the applicable order or SOW, and such other parameters, characteristics, or performance standards that may be agreed upon in writing by the Parties.

X. Response Time

The time between Supplier's receipt of Authorized User's request for Maintenance and the time Supplier has notified Authorized User that it has commenced repair and resolution of the reported problem.

Y. Safety Changes

Any engineering changes that affect the safety of the Product(s) provided pursuant to this Contract.

Z. Software

The programs and code provided by Supplier under the Contract or any order or SOW issued hereunder as a component(s) of any Deliverable or component of any Solution, and any subsequent modification of such programs and code, excluding Work Product. For COTS Software, "Software" means the programs and code, and any subsequent releases, provided by Supplier under this Contract as set forth in Exhibit B or as described on Supplier's US and International price lists in effect at time of Authorized User's placement of order or SOW. If this Contract is for Software Maintenance, "Software" also includes the programs and code provided by Supplier under the Contract or any order or SOW issued pursuant to the Contract in the form of Software Updates.

AA. Software Publisher

The third-party licensor of the Software, other than the Supplier, provided by Supplier under this Contract.

BB. Statement of Work (“SOW”)

Any document in substantially the form of Exhibit C (describing the deliverables, due dates, assignment duration, Acceptance criteria, and payment obligations for a specific project, engagement, or assignment that Supplier commits to provide to an Authorized User), which, upon signing by both Parties, is made a part of the Contract.

CC. Subcontractor

Any entity to which Supplier (or other Subcontractor of any tier) has subcontracted for performance of, or delegated any of its responsibilities under the Contract, including an affiliate of the Supplier.

DD. Supplier

The entity set forth in the preamble of this Contract and any entity that controls, is controlled by, or is under common control with Supplier.

EE. Supplier Personnel

Any and all of Supplier’s employees, agents, contractors, or Subcontractors performing under this Contract.

FF. Supplier Reporting System (“SRS”)

The VITA system used by Supplier to fulfill reporting obligations under this Contract. The SRS can be accessed at the following URL(s): <https://www.vita.virginia.gov/procurement/supplier-reporting/supplier-reporting-system-access/>, or any successor URL(s).

GG. SWaM

Any entity certified by the Commonwealth’s Department of Small Business and Supplier Diversity as a small, women-owned, minority-owned, or service disabled veteran-owned business, as defined in Code §§ 2.2-2000.1 and 2.2-4310, or a certified micro business as defined in Executive Order Number 35 (2019).

HH. System Software

The operating system code, including software, firmware and microcode, (object code version) for each Product, including any subsequent revisions, as well as any applicable documentation.

II. Total Sales

Sales under this Contract for which Supplier has received full and complete payment from an Authorized User.

JJ. Transition Out Plan

The written plan developed by Supplier addressing the transition of Supplier’s contractual obligations, in whole or in part, away from the Supplier and to Authorized User, or its designee, after the expiration or termination of the Contract.

KK. Transition Period

The period of time after the expiration or termination of the Contract that Supplier is obligated to continue providing assistance to Authorized Users so as to transition the Supplier’s contractual obligations, or any portion thereof, to any other supplier.

LL. Update

Any update, modification, or new release of the Software, System Software, or Documentation that Supplier makes generally available to its customers at no additional cost. Software Updates include patches, fixes, upgrades, enhancements, improvements, or access mode, including without limitation additional capabilities to or otherwise improve the functionality, increase the speed, efficiency, or base operation of the Software.

MM. VITA

The Virginia Information Technologies Agency, an agency of the Commonwealth of Virginia pursuant to Chapter 20.1 (§§ 2.2-2005 et seq.) of the Code, or any successor agency.

NN. Warranty Period

The greater of the manufacturer’s Standard Warranty, or as specified in Exhibit A, “Requirements”. The Warranty Period will commence upon Acceptance.

3. TERM AND TERMINATION

A. Contract Term

This Contract is effective and legally binding as of the Effective Date and, unless terminated as provided for in this section, will be effective and legally binding for a period of one (1) year (“**Initial Term**”). VITA, in its sole discretion, may renew this Contract for up to four (4) additional one (1) year renewal periods after the expiration of the Initial Term (collectively with the Initial Term, the “**Contract Term**”). VITA will issue a written notification to the Supplier stating VITA’s intention to exercise a renewal period no less than 30 calendar days prior to the expiration of any current term. In addition, performance of an order or SOW issued during the Contract Term may survive the expiration of the Contract Term, in which case all contractual terms and conditions required for the operation of such order or SOW will remain in full force and effect until all of Supplier’s obligations pursuant to such order or SOW have met the final Acceptance criteria of the applicable Authorized User.

B. Termination for Convenience

VITA may terminate this Contract, in whole or in part, at any time and for any reason upon not less than 30 calendar days prior written notice to Supplier. An Authorized User may terminate an order or SOW, in whole or in part, at any time and for any reason upon not less than 30 calendar days prior written notice to Supplier. Any termination under this provision will not affect the rights and obligations attending any order or SOW outstanding at the termination date.

C. Termination for Breach

In the event of breach by the Supplier, VITA will have the right to terminate this Contract, in whole or in part, and an Authorized User may terminate an order or SOW issued hereunder, in whole or in part. Supplier will be deemed in breach in the event that Supplier fails to meet any material obligation set forth in this Contract or in any order or SOW issued hereunder. Any termination under the provisions of this section will be deemed a “Termination for Breach”.

If VITA deems the Supplier to be in breach, VITA shall provide Supplier with notice of breach and allow Supplier 15 business days to cure the breach. If Supplier fails to cure the breach as noted, VITA may immediately terminate this Contract or any order or SOW issued pursuant to this Contract, in whole or in part. If an Authorized User deems the Supplier to be in breach of an order or SOW, that Authorized User shall provide Supplier with notice of breach and allow Supplier 15 business days to cure the breach. If Supplier fails to cure the breach as noted, the Authorized User may immediately terminate its order or SOW, in whole or in part. In addition, if Supplier is found by a court of competent jurisdiction to be in violation of or to have violated 31 U.S.C. § 1352, or if Supplier becomes a party excluded from Federal Procurement and Nonprocurement Programs, VITA may immediately terminate this Contract, in whole or in part, for breach, and VITA shall provide written notice to Supplier of such termination. Supplier shall provide prompt written notice to VITA if Supplier is charged with violation of 31 U.S.C. § 1352, or if federal debarment proceedings are instituted against Supplier.

D. Termination for Non-Appropriation of Funds

All payment obligations from public bodies under this Contract are subject to the availability of legislative appropriations at the federal, state, or local level for this purpose. In the event of non-appropriation of funds, irrespective of the source of funds, for the items under this Contract, VITA may terminate this Contract, in whole or in part, or any order or SOW, in whole or in part, or an Authorized User may terminate an order or SOW, in whole or in part, for those goods or services for which funds have not been appropriated. Written notice will be provided to the Supplier as soon as possible after legislative action is completed.

E. Effect of Termination

Upon termination, neither the Commonwealth, nor VITA, nor any Authorized User will have any future liability except for Deliverables accepted by an Authorized User or Services (including any applicable Licensed Services and Maintenance Services) rendered by Supplier and accepted by the Authorized User prior to the termination date.

In the event of a Termination for Breach, Supplier shall accept return of any Deliverable that was not accepted by the Authorized User, and Supplier shall refund any monies paid by any Authorized User for the unaccepted Deliverable. [Following sentence is optional depending on

nature of what is being purchased, delete if not applicable]]The Authorized User will also have the right, in its sole discretion, to return any accepted Deliverable and Supplier shall refund any monies paid for the accepted Deliverable, less a reasonable value for the use of those components.][[END optional sentence]] Supplier will bear all costs of de-installation and return of Deliverables.

F. Termination by Supplier

In no instance will termination by Supplier be considered. Failure by an Authorized User to make timely payments owed to Supplier for its performance under this Contract will constitute a breach by that Authorized User. Supplier's remedy for a breach is limited to the remedies set forth in Code § 2.2-4363 and the "Remedies" section of this Contract below.

G. Transition of Services

At the request of an Authorized User prior to or upon expiration or termination of this Contract, Supplier shall provide all assistance as the Authorized User may reasonably require to transition the Supplier's contractual obligations, or any portion thereof, to any other supplier with whom the Authorized User contracts for provision of same. This Transition Period obligation may extend beyond expiration or termination of the Contract for a period of up to twelve (12) months. If this Contract includes Supplier's provision of licensed products, Supplier shall take no action to restrict or terminate the use of such licensed products after the date of expiration or termination of the Contract or during any Transition Period, or both. Authorized Users shall pay for any additional maintenance or licensing fees during any Transition Period at the hourly rate or at a fee agreed upon by Supplier and the applicable Authorized User. Supplier shall provide all reasonable transition assistance requested by the applicable Authorized User to allow for the expired or terminated portion of the Services to continue without interruption or adverse effect, and to facilitate the orderly transfer of such Services to Authorized User. The transition assistance will be deemed by the parties to be governed by the terms and conditions of this Contract, except for those terms or conditions that do not reasonably apply to transition assistance. Further, any Transition Period will not affect any Authorized User's rights in regards to any purchased Software perpetual licenses which are paid in full.

H. Contract Kick-Off Meeting

Within 30 calendar days of the Effective Date, Supplier may be required to attend a contract orientation meeting, along with the VITA contract manager/administrator, Authorized User project manager(s) or authorized representative(s), and any other significant stakeholders who have a part in the successful performance of this Contract. The purpose of this meeting will be to review all contractual obligations for both parties, all administrative and reporting requirements, and to discuss any other relationship, responsibility, communication and performance criteria set forth in the Contract.

I. Transition Out Plan

Within three (3) months of the Effective Date, Supplier will develop and distribute to the applicable Authorized User a Transition Out Plan. The Supplier will maintain the Transition Out Plan throughout the Contract Term, and update the Transition Out Plan as needed and subject to Authorized User's approval.

J. Contract Closeout

Prior to the Contract's expiration date, Supplier may be provided contract closeout documentation by VITA. If contract closeout documentation is provided, then Supplier shall complete, sign, and return to VITA Supply Chain Management any required documentation within 30 calendar days of receipt to ensure completion of closeout administration and to maintain a positive performance reputation with the Commonwealth. Any required closeout documentation not received within 30 calendar days of Supplier's receipt of the Commonwealth's request will be documented in the contract file as Supplier non-compliance. Supplier's non-compliance may affect any pending payments due to the Supplier, including final payment, until the documentation is returned to VITA.

4. SUPPLIER PERSONNEL

A. Selection and Management of Supplier Personnel

Supplier shall ensure that all Supplier Personnel performing under this Contract are competent and knowledgeable of the contractual arrangements and the applicable order or SOW between Authorized User and Supplier. Supplier acknowledges that Supplier is the employer of all Supplier employees and shall have the sole responsibility to supervise, counsel, discipline, review, evaluate, set the pay rates of, provide (to the extent required by law) health care and other benefits for, and terminate the employment of Supplier employees. Supplier shall be solely responsible for the supervision and conduct of Supplier Personnel, including all acts, omissions, gross negligence, and willful misconduct of Supplier Personnel. Additionally, Supplier shall ensure that Supplier Personnel comply with the appropriate Authorized User's site security, information security and personnel conduct rules, as well as applicable federal, state and local laws, including export regulations. Authorized User reserves the right to require the immediate removal from such Authorized User's premises of any Supplier Personnel whom such Authorized User believes has failed to comply with the above or whose conduct or behavior is unacceptable or unprofessional or results in a security or safety breach.

B. Key Personnel

An order or SOW may designate certain of Supplier's personnel as "Key Personnel" or "Project Managers". Supplier's obligations with respect to Key Personnel and Project Managers will be described in the applicable order or SOW. Any changes to Key Personnel must be mutually agreed to in writing by Supplier and Authorized User. Failure of Supplier to perform in accordance with such obligations may be deemed a breach of this Contract or of the applicable order or SOW.

C. Subcontractors

Supplier shall not use Subcontractors to perform its contractual obligations or any order or SOW issued pursuant to the Contract unless specifically authorized in writing to do so by the Authorized User. If an order or SOW issued pursuant to this Contract is supported in whole or in part with federal funds, Supplier may not subcontract to any Subcontractor that is a party excluded from Federal Procurement and Nonprocurement Programs. In no event may Supplier subcontract to any Subcontractor that is debarred by the Commonwealth or that owes back taxes to the Commonwealth and has not made arrangements with the Commonwealth for payment of such back taxes.

If Supplier subcontracts the provision of any performance obligation under this Contract to any other party, Supplier shall (i) act as prime contractor and will be the sole point of contact with regard to all obligations under this Contract; and (ii) represent and warrant that any authorized Subcontractors shall perform in accordance with the terms and conditions, including warranties, set forth in this Contract.

5. NEW TECHNOLOGY

A. Access to New Technology

Supplier will bring to VITA's attention any new products or services within the scope of the Contract that Supplier believes will be of interest to VITA and will work to develop proposals for the provision of any such products or services as VITA requests.

B. New Service Offerings Not Available from Supplier

If new or replacement product or service offerings become available and cannot be competitively provided by the Supplier under the scope of this Contract, VITA will have the right to purchase the new or replacement products or services from a third party. If VITA elects to use such new or replacement product or service offerings, Supplier will reasonably assist VITA to migrate to such products or services.

If VITA elects to acquire new products or services as described in the paragraph above and such services replace existing Supplier-provided services, discount tiers and any commitments (as applicable per the Contract) will be reduced to reflect reductions in purchases of the replaced products or services.

6. GENERAL WARRANTY

THE OBLIGATIONS OF SUPPLIER UNDER THIS GENERAL WARRANTY SECTION ARE MATERIAL. SUPPLIER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, ANY CONCERNING MERCHANTABILITY OR FITNESS FOR ANY OTHER PARTICULAR PURPOSE.

Supplier warrants and represents to VITA that Supplier will fulfill its contractual obligations and meet all Requirements as described in Exhibit A. Supplier warrants and represents to VITA that:

A. Ownership

Supplier is the owner of the Product or otherwise has, to the best of Supplier's knowledge, the right to grant to the Commonwealth or any Authorized User title to or the right to use the Product provided pursuant to this Contract. Upon Supplier's receipt of payment, the Commonwealth or the ordering Authorized User, as applicable, will obtain good and clear title to the Product, excluding the System Software, free and clear of all liens, claims, security interests and encumbrances. In addition, Supplier has the right to provide the Services offered under this Contract.

B. Supplier's Warranty

If the Product, including the System Software, fails to conform, in all material respects, to the Requirements, an Authorized User will provide written notice to the Supplier of the failure within ten (10) calendar days of the failure. If the Supplier is unable to make the Product, including the System Software, conform, in all material respects, to the Requirements within 30 calendar days of Supplier's receipt of an Authorized User's notice of failure, Supplier shall, at Authorized User's request, either: (i) provide a replacement Product and related Services at no additional cost to the Authorized User; or (ii) accept return of the Product and return all monies paid by such Authorized User (a) for Maintenance Services for the returned Product, including System Software, pro-rated on a monthly basis as of the date the Authorized User reported the non-conformity, and (b) for the Product, including System Software, pro-rated on a monthly basis as of the date the Authorized User reported the non-conformity and based on the average life of the Product. Supplier's warranties and remedies in this subsection are provided in addition to any remedies described in Supplier's Standard Warranty for Product and related Services, or Maintenance Services, or both.

C. Performance Warranty

With respect to Supplier's performance under this Contract:

- i. Supplier shall perform all contractual obligations with the care, skill and diligence, consistent with or above applicable professional standards currently recognized in Supplier's profession, and Supplier shall be responsible for the professional quality, technical accuracy, completeness, and coordination of all plans, information, specifications, Deliverables, and Services furnished under this Contract; and
- ii. Supplier shall ensure that any contractually-obligated Services or Deliverables, or both, meet or exceed the Requirements and that any Product will function in conformance with the Requirements.

D. Documentation and Deliverables

- i. Any required Documentation Supplier is obligated to provide under this Contract will be sufficient in detail and content to allow an appropriately trained user/programmer to understand and fully utilize, as applicable, the Deliverables without reference to any other materials or information.
- ii. All Deliverables provided or delivered pursuant to this Contract are at the current release level unless an Authorized User specifies an older version in its order or SOW.
- iii. No Update, engineering change, or revision made to any Supplier-provided Deliverables will (a) degrade the performance of any Deliverable or its components to a level below that defined in the Requirements or the Product manufacturer's or Software Publisher's published specifications, as applicable; (b) cause any other warranty to be breached; or (c) require an Authorized User to acquire additional hardware equipment or software.

E. Malicious Code

Supplier has used commercially reasonable efforts through quality assurance procedures to verify that there are no Computer Viruses or undocumented features in any of the Deliverables, as obligated and provided by Supplier under the order or SOW, at the time of delivery to the Authorized User. Supplier has used the best available means to scan any media provided to the Authorized User. Supplier warrants that the Deliverables, as obligated and provided by Supplier under the order or SOW, do not contain any embedded device or code (e.g., time bomb) that is intended to obstruct or prevent any Authorized User's use of the Deliverables.

Notwithstanding any rights granted under this Contract or at law, Supplier waives, under any and all circumstances, any right it has or may have in the future to exercise its license termination rights by electronic means. Supplier agrees that an Authorized User may pursue all remedies provided under law in the event of a breach or threatened breach of this section, including injunctive or other equitable relief.

F. Open Source

Supplier will notify all Authorized Users if any Deliverables, as obligated and provided by Supplier, contain any Open Source code and identify the specific Open Source License that applies to any embedded code dependent on Open Source code, provided by Supplier under this Contract.

G. Supplier's Viability

Supplier has the financial capacity to perform and continue to perform its obligations under this Contract. Supplier has no constructive or actual knowledge of a potential legal proceeding being brought against Supplier that could materially adversely affect performance of this Contract. Further, Supplier is not prohibited by any contract, or order by any court of competent jurisdiction from entering into this Contract.

H. Supplier's Past Experience

Supplier has met similar contractual obligations and fulfilled the Requirements as set forth in Exhibit A and in this Contract, in similar or greater complexity, to other customers without significant problems due to Supplier's performance and without causing a contractual breach or default claim by any customer.

7. SCOPE OF USE

Any Authorized User may use the Product, and any Software licensed in connection with the Product, on a worldwide basis for the benefit of itself and its agents. Supplier further authorizes use of the Product by third parties who are under contract with an Authorized User to provide outsourcing services. If the Commonwealth or an Authorized User takes title under the terms of this Contract to any Products with System Software that is integral to the Products, there will be no restrictions on subsequent resale or distribution of the Products and System Software by the Commonwealth or the Authorized User.

8. FEES, ORDERING, AND PAYMENT PROCEDURE

A. Fees and Charges

In consideration for the Supplier's performance obligations under this Contract, an Authorized User shall pay Supplier the fee(s) owed pursuant to the schedule of fees and charges as set forth on Exhibit B attached to this Contract. Supplier will only be entitled to those fees owed for Supplier's performance obligations and any additional Products and Services provided to an Authorized User in accordance with the scope of this Contract and the Requirements, as authorized by Exhibit A, and per the Authorized User's order or SOW. The fees, and any associated discounts, will be applicable throughout the Contract Term unless modified pursuant to the terms and conditions below.

In the event the fees or discounts apply for any period less than the entire Term, Supplier agrees that it will not request an increase in the fees during the first twelve (12) month period following the Effective Date and will not request an increase in the fees more than once in any subsequent twelve (12) month period thereafter. Beginning 12 months after the Effective Date, Supplier may request in writing an adjustment to the prices set forth in Exhibit B to this Contract. No increase in

fee amounts will exceed the lesser of three percent (3%) or the annual increase in the Consumer Price Index for All Urban Consumers (CPI-U), U.S. City Average, All Items, Not Seasonally Adjusted, as published by the Bureau of Labor Statistics of the Department of Labor (<http://www.bls.gov/cpi/home.htm>) for the period ending 60 to 90 days prior to the effective date of the increase compared with the same index one (1) year prior. Supplier and VITA will work in good faith to agree on an appropriate change in pricing. Supplier must submit any change in price in writing to an Authorized User if the change impacts any order or SOW and in accordance with the above and will not become effective for 60 calendar days thereafter. Supplier agrees to offer price reductions to ensure compliance with the "Competitive Pricing" section of this Contract below.

B. Reproduction Rights for Supplier-Provided Software

At an Authorized User's request, Supplier shall provide the Authorized User with a reproducible, portable data storage device (e.g. CD-ROM or USB flash drive) of Software and Updates. The Authorized User will be responsible for making copies and distributing the Software and Updates as required. Within 30 calendar days of the end of each calendar quarter, the Authorized User shall provide to Supplier a report of the net number of additional copies of the Software or Updates or both deployed during the quarter. Supplier will invoice such Authorized User for the net number of new licenses reported as deployed.

C. Supplier Quote and Request for Quote

An Authorized User may, at its sole discretion, issue a Request for Quote ("RFQ") for any combination of the Product, or Maintenance Services provided under this Contract. Supplier shall respond to the RFQ by providing a written quote. Supplier's quote must include (a) a detailed description of each product or service proposed, including any applicable components, at the Exhibit B line item fee level; (b) the quantity of each line item; (c) the total contract price; (d) any additional percentage discount offered; (e) an extended price; (f) any optional or alternate pricing; and (g) any pricing assumptions. If requested by the Authorized User, Supplier's quote must also include a detailed description of the approach Supplier plans to take in developing, implementing, and maintaining its offering pursuant to the RFQ for the Authorized User. If Supplier is unable to meet the requirements of the RFQ, Supplier shall notify the Authorized User in writing of its inability to perform the work requested by the Authorized User, and provide the reasons for its inability to perform, prior to the due date for the submission of quotes in response to the RFQ. Supplier's failure to respond to an RFQ may be deemed a breach of this Contract.

D. Ordering

Supplier shall not accept any order or SOW from an Authorized User if the order or SOW is to be funded, in whole or in part, by federal funds and if, at the time the order or SOW is placed, Supplier is not eligible to be the recipient of federal funds as may be noted on any of the Lists of Parties Excluded from Federal Procurement and Nonprocurement Programs.

All Authorized Users have the right to license or purchase Supplier's products or services under this Contract, but have no obligation to purchase or license from Supplier any of Supplier's products or services.

Supplier shall accept any order or SOW placed by an Authorized User through the Commonwealth's electronic procurement website portal, eVA (<http://www.eva.virginia.gov/>). Agencies, as defined by Code § 2.2-2006, and legislative, judicial, and independent agencies of the Commonwealth, must order through eVA. All other Authorized Users are encouraged to order through eVA, but may order through the following means:

- i. Purchase Order ("PO"): An official PO form issued by an Authorized User.
- ii. Any other order/payment charge or credit card process, such as AMEX, MASTERCARD, or VISA under contract for use by an Authorized User. This ordering authority is limited to issuing orders or SOWs for the contractual offerings and Requirements available under the scope of this Contract. No Authorized User will have the authority to modify this Contract under any circumstances. An order or SOW may contain additional terms and conditions. In the event that the terms and conditions of an order or SOW are inconsistent with the terms and conditions of this Contract, the terms and conditions of this Contract will supersede.

ALL CONTRACTUAL OBLIGATIONS UNDER THIS CONTRACT IN CONNECTION WITH AN ORDER OR SOW PLACED BY ANY AUTHORIZED USER ARE THE SOLE OBLIGATION OF SUCH AUTHORIZED USER AND NOT THE RESPONSIBILITY OF VITA UNLESS THE AUTHORIZED USER IS VITA.

E. Statement of Work

A SOW, in the format provided for in Exhibit C attached to this Contract, is required for any orders placed by an Authorized User pursuant to this Contract. Supplier shall perform any and all contractual obligations at the times and locations set forth in the applicable SOW and at the rates set forth in Exhibit B to this Contract. All SOWs will be of a fixed price type unless VITA issues a written authorization for a time and materials type SOW. The fixed price SOWs may, with the written approval of VITA, contain a cost-reimbursable line item(s) for pre-approved travel expenses pursuant to the provisions of the "Reimbursement of Expenses" subsection below. If a time and materials type SOW is authorized, Supplier Personnel shall maintain daily time records of hours and tasks performed that must be submitted or made available for inspection by the Authorized User upon 48 hours advance written notice.

Any change to an SOW must be described in a written change request, in the format provided in Exhibit D. Either Party to an SOW may issue a change request that will be subject to written approval of the other Party before it becomes part of this Contract. In no event will any SOW or any modification require the Supplier to provide any Products or Services that are beyond the scope of this Contract as such scope is defined in Exhibit A, which is attached to this Contract and incorporated by reference.

F. Invoice Procedures

Supplier shall remit each invoice to the "bill-to" address provided with the order promptly after all Supplier's performance obligations have been accepted and in accordance with the milestone payment schedule, if any, in the applicable order or SOW. Payment for any support services, as authorized in the Contract and the Authorized User's applicable order or SOW, will be annually in arrears unless otherwise stated in this Contract, or in any order or SOW referencing this Contract. No invoice may include any costs other than those identified in the signed order or SOW, and those costs must be in accordance with the schedule of fees listed on Exhibit B. Without limiting the foregoing, all shipping costs are the Supplier's responsibility except to the extent shipping charges are identified in Exhibit B and noted in any signed order or SOW referencing this Contract. Supplier shall issue invoices that identify, at a minimum:

- i. Dates/periods that invoice covers, including any service or subscription periods, as applicable.
- ii. Line item description of the Deliverable(s) applicable to this Contract, including any components or service type, and, if applicable, the project milestone.
- iii. Quantity, charge and extended pricing for each line item
- iv. Applicable date of the order or SOW or both
- v. This Contract number and the applicable order number or SOW number or both
- vi. Supplier's Federal Employer Identification Number ("FEIN")

Any terms included on Supplier's invoice will have no force or effect and will in no way bind the Authorized User.

G. Purchase Payment Terms

Supplier is responsible for the accuracy of its billing information. Supplier may not issue invoices pursuant to this Contract until all of Supplier's performance obligations have been accepted and are in accordance with the milestone payment schedule in the applicable order or SOW, or until after services have been rendered. Charges for Deliverables, Components or Services accepted more than 90 calendar days prior to receipt of a valid invoice may not be paid. In the event Supplier repeatedly over-bills an Authorized User, the Authorized User may assess a one percent (1%) charge for the amount over-billed for each month that such over-billing continues.

H. Reimbursement of Expenses

An Authorized User will only be liable to pay for Supplier's travel-related expenses, including transportation, meals, lodging and incidental expenses, that have been authorized by the Authorized User in advance in the order or SOW. The travel-related expenses will be reimbursable at the then-current per diem amounts and other travel regulations as published by the Virginia Department of Accounts (<http://www.doa.virginia.gov/>). Authorized Users who are not public bodies may have their own per diem amounts or other travel regulations applicable to Supplier's pre-approved travel expenses.

All reimbursed expenses will be billed to the Authorized User on a pass-through basis without any markup by Supplier. At Authorized User's request, Supplier shall provide copies of receipts for all travel expenses over US\$30.00.

I. Disputed Charges

If, before payment of an invoice, an Authorized User notifies the Supplier in writing of a disputed charge, Authorized User will have the right to withhold payment of the disputed amount until the dispute is settled or finally resolved. Supplier shall respond in writing to Authorized User's notification of a disputed charge acknowledging Supplier's receipt of the dispute within five (5) business days. Any charges disputed by Authorized User will be resolved (whether by credit or explanation of the charge to the Authorized User's satisfaction) in the Authorized User's required format within two (2) billing cycles (60 calendar days) following Authorized User's written notification. In the absence of the Supplier's written evidence identifying the merit of the disputed amounts, Authorized User will not be obligated to pay the disputed amounts and may consider the matter concerning the specific identified amounts closed. Authorized User will not pay any disputed amounts that remain unresolved after 120 calendar days. If a disputed charge is reversed, Supplier shall reverse all associated surcharges, regulatory charges and taxes.

9. SUPPLIER-SPONSORED PRODUCT PROMOTIONS

The Supplier, at its discretion, may sponsor Product and Service promotions during the Contract Term. In the event that Supplier chooses to sponsor such a promotion, Supplier shall provide in writing to VITA, at least five (5) days prior to the promotion, the following information: (i) the dates of the promotion or the duration of the promotion to include the commencement date and the ending date; (ii) the exact Products or Services covered in the promotion; and (iii) the pricing or percentage discount offered during the promotion. VITA will communicate to Supplier in writing its agreement to the promotion.

Supplier shall make all sponsored Product or Service promotions available to all Authorized Users. Should the Supplier request a promotion that would be limiting, either through product configuration or quantities of Products and Services, VITA, at its sole discretion, may not provide a written agreement. VITA and Supplier agree that promotions will not target any one Authorized User, or a few Authorized Users.

VITA and Authorized Users may, at their discretion, assist in advertising the promotion. This assistance may consist of advertising space on Authorized User web sites, or other assistance at an Authorized User's discretion.

If Supplier fails to obtain the prior written agreement of VITA for the promotion, proposes prices different from those in the Contract without VITA's consent, or otherwise does not adhere to the provisions of this section, Supplier will be deemed to be in breach of this Contract. VITA will have all remedies for this breach available under the Contract as well as in law and in equity.

10. REPORTING

Supplier shall submit to VITA monthly reports containing data on:

- i. Amount of Total Sales; and
- ii. Small Business Procurement and Subcontracting Spend

These reports must be submitted in accordance with the instructions and further detailed requirements, and on the templates set forth on the "Supplier & Vendor Reporting Requirements" webpage located at the following URL: <https://www.vita.virginia.gov/procurement/supplier->

[reporting/supplier--vendor-reporting-requirements/](https://www.vita.virginia.gov/procurement/supplier-reporting/supplier--vendor-reporting-requirements/), or any successor URL(s). Supplier is encouraged to review the site periodically for updates on Supplier reporting requirements and methods. Supplier's failure to comply with all reporting, payment, and other requirements in this section may be deemed by VITA, in its sole discretion, to be a breach of the Contract.

A. Amount of Realized Sales

Supplier shall submit to VITA a monthly report of Total Sales under this Contract.

In connection to the monthly report of Total Sales, Supplier shall pay to VITA the following monthly fees in accordance with instructions described on the "Supplier & Vendor Reporting Requirements" webpage located at: <https://www.vita.virginia.gov/procurement/supplier-reporting/supplier--vendor-reporting-requirements/>. The monthly report of Total Sales must include these fees and percentages:

- IFA: 2% of monthly sales
- Rebate: 0% of monthly sales

B. Small Business Procurement and Subcontracting Spend

Supplier shall provide to VITA a report of monthly subcontracting spend data. This data must include Supplier's total spend to all Subcontractors who provide direct performance for obligations under this Contract. Supplier's monthly subcontracting spend data must be submitted via the SRS webpage located at: <https://www.vita.virginia.gov/procurement/supplier-reporting/supplier-reporting-system-access/>.

In addition, every six (6) months following the Effective Date, Supplier shall submit to VITA a "SWaM Subcontracting Certification of Compliance" ("**SSCC**") certifying that Supplier has fully complied with the Contract's Supplier Procurement and Subcontracting Plan ("**Plan**"). A copy of Supplier's Plan is attached to this Contract as Exhibit H, and is incorporated by reference. The SSCC must include a written explanation of any variances of greater than 20% between the Plan and the actual subcontractor spend by Supplier. Supplier's SSCC will be maintained by VITA in the Supplier's procurement file. Supplier must submit the SSCC to the following address: SCMInfo@vita.virginia.gov. In the event that Supplier fails to comply with its contractually obligated Plan spend or fails to report its contractually obligated Plan spend, VITA may, at its sole discretion, prohibit or delay any renewals or extensions of the Contract, withhold any final payments due, or both. Supplier's failure to comply will be considered in the prospective award of any future contracts with Supplier.

11. TRAINING AND DOCUMENTATION

Any training or documentation necessary for an Authorized User to have full benefit of the Product shall be deemed included in the scope of the applicable order or SOW unless expressly excluded.

12. AUTHORIZED USER SELF-SUFFICIENCY

At Authorized User's request, and pursuant to an order or SOW for Supplier's Services issued under this Contract, Supplier shall provide all assistance reasonably required by Authorized User to develop Authorized User's self-sufficiency in operating and managing any combination of the Solution, Software, Products, or Services that Supplier provided to Authorized User under the applicable order or SOW. During or after the Transition Period, Authorized User may, at its sole discretion, elect to order or continue Maintenance Services from Supplier, if authorized under the scope of the Contract, for any of the Software or hardware Product, Components, or Solution Components delivered to Authorized User by Supplier.

13. CONFIDENTIALITY

A. Treatment and Protection

Each Party shall:

- i. hold in strict confidence all Confidential Information of any other Party;

- ii. use the Confidential Information solely to perform or to exercise its rights under this Contract; and
- iii. not transfer, display, convey or otherwise disclose or make available all or any part of the other Party's Confidential Information to any third-party.

An Authorized User may, however, disclose the Confidential Information as delivered by Supplier to subcontractors, contractors, or agents of the Authorized User that are bound by non-disclosure agreements with the Authorized User. Each Party shall take the same measures to protect against the disclosure or misuse of the Confidential Information as it takes to protect its own proprietary or confidential information, but in no event will such measures be less than reasonable care.

B. Return or Destruction

Upon the termination or expiration of this Contract, or upon the earlier written request of the disclosing Authorized User, Supplier shall, at its own expense, and at the election of the Authorized User, either:

- i. promptly return all tangible Confidential Information (and all copies thereof except the record required by law) to the disclosing Authorized User; or
- ii. destroy any Confidential Information in Supplier's possession or control, and provide the disclosing Authorized User with written certification of the destruction.

Additionally, Supplier shall cease all further use of the Authorized User's Confidential Information, whether in tangible or intangible form.

The Authorized User shall retain and dispose of Supplier's Confidential Information in accordance with the Commonwealth's records retention policies or, if Authorized User is not subject to the Commonwealth's policies, in accordance with the Authorized User's own records retention policies.

C. Confidentiality Statement

All Supplier Personnel performing Services pursuant to this Contract are required to sign a confidentiality statement or non-disclosure agreement. Any violation of the statement or agreement will be deemed a breach of this Contract and may result in termination of the Contract or any order or SOW issued hereunder.

D. Freedom of Information Act Acknowledgement

All Supplier documents now or later comprising the Contract may be released in their entirety under the Virginia Freedom of Information Act, and Supplier agrees that any confidentiality or similar stamps or legends that are attached to any future documents or information may be ignored to the extent they claim confidentiality beyond that permitted by the Virginia Freedom of Information Act.

In the case of Supplier proprietary or trade secret information, Supplier must have followed the procedures required by Code § 2.2-4342(F) in order for the information to be protected from disclosure under the Virginia Freedom of Information Act.

14. INDEMNIFICATION

A. Indemnification Generally

Supplier shall defend, indemnify, and hold harmless all Commonwealth Indemnified Parties from and against any third-party Claims to the extent the Claims in any way relate to, arise out of, or result from:

- i. any negligent act, negligent omission, or intentional or willful conduct of Supplier or any Supplier Personnel;
- ii. a breach of any representation, warranty, covenant, or obligation of Supplier contained in this Contract;

- iii. any defect in the Supplier-provided products or services;
- iv. any actual or alleged infringement or misappropriation of any third party's intellectual property rights by any of the Supplier-provided products or services; or
- v. any Claims by any Subcontractor resulting from Supplier's failure to pay such Subcontractor.

B. Defense of Claims

Supplier will be solely responsible for all costs and expenses associated with the defense of all third-party Claims against Commonwealth Indemnified Parties. Selection and approval of counsel, and approval of any settlement, shall be accomplished in accordance with all applicable laws, rules, and regulations. For state agencies, the applicable laws include §§ 2.2-507, 2.2-510, and 2.2-514 of the Code.

C. Duty to Replace or Reimburse

In the event of a Claim pursuant to any actual or alleged infringement or misappropriation of any third party's intellectual property rights by any of the Supplier-provided products or services, or Supplier's performance, Supplier shall, at its expense and option, either (a) procure the right to continue use of such infringing products or services, or any components thereof; or (b) replace or modify the infringing products or services, or any components thereof, with non-infringing products or services satisfactory to VITA.

In the event that an Authorized User cannot use the affected Deliverable, Product, Licensed Services, or Services, including any Components, then Supplier shall reimburse such Authorized User for the reasonable costs incurred by such Authorized User in obtaining an alternative product or service.

D. Supplier Dispute of Obligation to Indemnify

If a Claim is commenced against any Commonwealth Indemnified Parties by a third party alleging an infringement of the third party's intellectual property rights and Supplier is of the opinion that the allegations in the third-party Claim, in whole or in part, are not covered by the indemnification provision in this Contract, then Supplier shall immediately notify VITA and the affected Authorized User(s) in writing of its opinion that it is not obligated to indemnify VITA or the affected Authorized User. Supplier shall, nonetheless, take all reasonable steps to protect the rights, remedies, and interests of the Commonwealth Indemnified Parties in the defense of the Claim, including to secure a continuance to permit VITA and the affected Authorized User(s) to appear and defend their interests in cooperation with Supplier as is appropriate, including any jurisdictional defenses VITA or the affected Authorized User(s) may have.

15. LIABILITY

A. Supplier Liability

Supplier agrees that it is fully responsible for all acts and omissions of Supplier Personnel, including their negligence, gross negligence or willful misconduct, under this Contract.

Supplier's liability and indemnification obligations under this Contract shall not exceed, in aggregate, twice the value of the Contract. For purposes of this Contract, "value of the Contract" means the cumulative obligations under this Contract, including any orders, SOWs, or Change Orders thereto, by the Commonwealth.

The limitations on liability set forth in this section will not apply to liability arising from any combination of the following:

- i. any intentional or willful misconduct, fraud, or recklessness of Supplier or any Supplier Personnel; or
- ii. claims for bodily injury, including death, and damage to real property or tangible property resulting from the negligence of a Supplier or any Supplier Personnel.

B. Limitation of Liability

Neither Party will be liable to the other Party for any indirect, incidental, consequential, or punitive damages, including (without limitation) loss of profit, income, or savings, even if advised of the possibility of these damages.

16. INSURANCE

In addition to the insurance coverage required by law as referenced in the "Incorporated Contractual Provisions" section of this Contract below, Supplier shall carry:

Errors and omissions insurance coverage in the amount of \$5,000,000 per occurrence.

Throughout the Contract Term, Supplier shall provide evidence of insurance and access to a copy of Supplier's policy documents upon request by VITA.

17. SECURITY COMPLIANCE

Supplier shall comply with all provisions of the then-current Commonwealth security policies, standards, and guidelines published by VITA and which may be found at: <https://www.vita.virginia.gov/policy--governance/itrm-policies-standards/>, or any successor URL(s), as are pertinent to Supplier's operation. Further, Supplier shall comply with all applicable provisions of the relevant Authorized User's then-current security procedures as are pertinent to Supplier's operation and that have been provided to Supplier by the Authorized User. Supplier shall also comply with all applicable federal, state, and local laws and regulations, including those pertaining to information security and privacy.

Any unauthorized release of any Confidential Information, or Commonwealth proprietary or personal information, by the Supplier or Supplier Personnel constitutes a breach of Supplier's obligations under the Contract. Supplier shall notify VITA and any affected Authorized User within 24 hours of discovery of, or when Supplier should have discovered, any breach of "unencrypted" and "unredacted" personal information, as those terms are defined in Code § 18.2-186.6, and other confidential or personal identifying information provided to the Supplier by VITA or an Authorized User. To the extent permitted by law, Supplier shall provide VITA and any affected Authorized User the opportunity to participate in the investigation of the breach and to exercise control over reporting the unauthorized disclosure.

Supplier shall ensure performance of an audit of Supplier's environment at least annually to provide assurance of "Controls Relevant to Security, Availability, Processing Integrity, Confidentiality or Privacy" in accordance with the then-current standards set forth by the American Institute of CPAs.

18. IMPORT/EXPORT

Supplier shall comply with all data export laws and regulations. In addition, VITA policy requires that any data deemed "restricted" or "sensitive" by either federal or state authorities, may only be collected, developed, analyzed, or otherwise used or obtained by persons or entities working within the continental United States.

19. BANKRUPTCY

If Supplier becomes insolvent, takes any step leading to its cessation as a going concern, fails to pay its debts as they become due, or ceases business operations continuously for longer than 15 business days, then VITA may immediately terminate this Contract, and an Authorized User may terminate an order or SOW, on notice to Supplier unless Supplier immediately gives VITA or such Authorized User adequate assurance of the future performance of this Contract or the applicable order or SOW. If this Contract has not been otherwise terminated and bankruptcy proceedings are commenced with respect to Supplier, then VITA may suspend all further performance of this Contract until Supplier assumes this Contract and provides adequate assurance of its performance of Supplier's contractual obligations or rejects this Contract pursuant to Section 365 of the Bankruptcy Code or any similar or successor provision, it being agreed by VITA and Supplier that this is an executory contract. Any suspension of further performance by VITA or Authorized User pending Supplier's assumption or rejection will not be a breach of this Contract, and will not affect the rights of VITA or any Authorized User to pursue or enforce any of its rights under this Contract or otherwise.

20. GENERAL PROVISIONS

A. Relationship Between VITA and Authorized User and Supplier

Supplier has no authority to contract for, bind or commit to any agreement of any kind, or to assume any liabilities of any nature in the name of or on behalf of VITA or any Authorized User. Under no circumstances will Supplier, or any Supplier Personnel, hold itself out as or be considered an agent or an employee of VITA or any Authorized User, and neither VITA nor any Authorized User will have any duty to provide or maintain any insurance or other employee benefits on behalf of Supplier or any Supplier Personnel. Supplier represents and warrants that it is an independent contractor for purposes of federal, state, and local employment taxes, and agrees that neither VITA nor any Authorized User is responsible to collect or withhold for Supplier any federal, state, or local employment taxes, including, but not limited to, income tax withholding and social security contributions. Supplier shall pay or withhold any and all taxes, interest or penalties (including, but not limited to, any federal, state, or local withholding or employment taxes, and any penalties related to health care or employee benefits laws) that are imposed, assessed, or levied as a result of this Contract or Services performed pursuant to this Contract. Supplier shall reimburse VITA or any Authorized User in the event that any taxes, interest or penalties are assessed against and paid by VITA or any Authorized User as a result of this Contract.

B. Licensing Within the Commonwealth

Any and all licenses granted or provided pursuant to this Contract, whether to Work Product, System Software, COTS Software, or any other Software will be held by:

- i. the Commonwealth, if the Authorized User is an agency as defined by Code § 2.2-2006 or a legislative, judicial and independent agency of the Commonwealth, board, commission, or other quasi-political entity of the Commonwealth of Virginia or other body referenced in Title 2.2 of the Code;
- ii. the applicable public body, if the Authorized User is a locality, municipality, school, school system, college, university, local board, local commission, or local quasi-political entity; or
- iii. the applicable private institution of higher education, if the Authorized User is a private institution of higher education listed at: <http://www.cicv.org/Our-Colleges/Profiles.aspx>.

C. Licenses and Permits

Supplier shall be responsible for obtaining all rights-of-way, licenses, and/or permits required by applicable authorities in order to perform installation Services at the location(s) specified on any order or SOW issued pursuant to this Contract.

D. Incorporated Contractual Provisions

In addition to the terms, conditions, and obligations of this Contract, Supplier agrees to the VITA **“Mandatory Contract Terms”** which consist of the VITA:

- “Core Contractual Terms”;
- “Required eVA Terms and Conditions”; and
- “Mandatory Internal Revenue Service (IRS) Publication 1075 (required for FTI data only)”

Each of these Mandatory Contract Terms are set forth at the following URL and incorporated into this Contract by reference: <https://www.vita.virginia.gov/procurement/contracts/mandatory-contract-terms/>.

Supplier agrees that non-compliance with the above-referenced Mandatory Contract Terms may be deemed, solely by VITA, as a material breach of the applicable Order or SOW or of the Contract. Supplier is responsible for verifying the correct and current version of this IRS publication and related safeguarding terms language and acknowledges that any Authorized User issuing the Order or SOW will be held harmless.

The terms and conditions set forth in documents posted at the URL above, and any successor URL(s), are subject to change pursuant to action by the legislature of the Commonwealth, change in VITA policy, adoption of revised eVA business requirements, or change to IRS Publication

1075. If a change is made to any of the Mandatory Contract Terms documents, a new effective date will be noted in the applicable document title. Supplier is advised to check the URLs, or their successors, periodically.

E. Compliance with the Federal Lobbying Act

Supplier's signed certification of compliance with 31 U.S.C. § 1352 (entitled "Limitation on use of appropriated funds to influence certain Federal Contracting and financial transactions") or by the regulations issued from time to time thereunder is incorporated as Exhibit G to this Contract.

F. Ethics in Public Contracting

By signing this Contract, Supplier warrants that its assent to this Contract is made without collusion or fraud, and that Supplier has not offered or received any kickbacks or inducements from any other bidder, supplier, manufacturer or subcontractor in connection with their proposal or the terms of this Contract. Further, Supplier warrants that it has not conferred any payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, on any public employee having official responsibility for this procurement transaction, unless consideration of substantially equal or greater value was exchanged. In addition, Supplier warrants that it will notify VITA if it becomes aware of a potential conflict of interest in the future.

G. Governing Law

This Contract is governed by and will be construed in accordance with the laws of the Commonwealth of Virginia without regard to that body of law controlling choice of law. Any and all litigation relating to this Contract must be brought in the circuit courts of the Commonwealth of Virginia. The English language version of this Contract prevails when interpreting this Contract. The United Nations Convention on Contracts for the International Sale of Goods and all other laws and international treaties or conventions relating to the sale of goods are expressly disclaimed. The Uniform Computer Information Transactions Act applies to this Contract only to the extent required by Code § 59.1-501.15.

H. Dispute Resolution

In accordance with Code § 2.2-4363, contractual claims, whether for money or other relief, must be submitted in writing to the public body from whom the relief is sought no later than 60 calendar days after final payment; however, written notice of the Supplier's intention to file such claim must be given to such public body at the time of the occurrence or beginning of the work upon which the claim is based. Pendency of claims will not delay payment of amounts agreed due in the final payment. The relevant public body shall render a final decision in writing within 30 calendar days after its receipt of the Supplier's written claim.

The Supplier may not invoke any available administrative procedure under the Code nor institute legal action prior to receipt of the decision of the relevant public body on the claim, unless that public body fails to render its decision within 30 calendar days. The decision of the relevant public body will be final and conclusive unless the Supplier, within six (6) months of the date of the final decision on the claim, invokes appropriate action under Code § 2.2-4364 or the administrative procedure authorized by Code § 2.2-4365.

In the event of any breach by a Commonwealth agency, Supplier's remedies will be limited to claims for damages and interest allowable under the Code and, if available and warranted, equitable relief. All such claims to be processed pursuant to this Section. In no event will Supplier's remedies include the right to terminate any license or support services hereunder.

I. Assignment

This Contract is binding upon and will inure to the benefit of the permitted successors and assigns of VITA and Supplier. Supplier may not assign, subcontract, delegate or otherwise convey this Contract or any of its rights and obligations under this Contract, to any entity without the prior written consent of VITA, and any attempted assignment or subcontracting without consent will be void. VITA may assign this Contract to any entity, so long as the assignee agrees in writing to be bound by the all the terms and conditions of this Contract.

If any law limits the right of VITA or Supplier to prohibit assignment or nonconsensual assignments, the effective date of the assignment will be 30 calendar days after the Supplier

gives VITA prompt written notice of the assignment, signed by authorized representatives of both the Supplier and the assignee. Any payments made prior to receipt of such notification will not be covered by this assignment.

J. Severability

Invalidity of any term of this Contract, in whole or in part, will not affect the validity of any other term. VITA and Supplier further agree that in the event such provision is an essential part of this Contract, they shall immediately begin negotiations for a suitable replacement provision.

K. Survival

Any provisions of this Contract regarding Software License, Rights To Work Product, Warranty, Escrow, Confidentiality, Content Privacy and Security, Liability, Indemnification, Transition of Services, the right to purchase Maintenance Services, and the General Provisions will survive the expiration or termination of this Contract.

L. Force Majeure

No Party will be responsible for the delay or failure to meet its obligations under this Contract if the delay or failure arises from causes beyond the reasonable control and without the fault or negligence of the obligated Party. If any performance date under this Contract is postponed or extended pursuant to this Section for longer than 30 calendar days, VITA, by written notice given during the postponement or extension, may terminate Supplier's right to render further performance after the effective date of termination without liability for that termination, and in addition an Authorized User may terminate any order or SOW affected by such postponement or delay.

M. No Waiver

Any failure to enforce any terms of this Contract will not constitute a waiver.

N. Remedies

The remedies set forth in this Contract are intended to be cumulative. In addition to any specific remedy, VITA and all Authorized Users reserve any and all other remedies that may be available at law or in equity.

O. Right to Audit

VITA reserves the right to audit those Supplier records that relate to the Contract or any SOWs or orders issued there under. VITA's right to audit is limited as follows:

- i. three (3) years from end date of the Contract;
- ii. at VITA's expense;
- iii. no more than once every twelve (12) months;
- iv. performed at Supplier's premises, during normal business hours at mutually agreed upon times; and
- v. access to Supplier cost information is excluded.

In no event will Supplier have the right to audit, or require to have audited, VITA or any Authorized User.

P. Taxes

The Commonwealth is exempt from Federal excise and all State and Local taxes and any such taxes may not be included in Contract prices. Tax certificates of exemption, Form ST-12 can be obtained from Authorized Users upon request. Deliveries against this Contract shall be free of Federal excise and transportation taxes. The Commonwealth's excise tax exemption registration number is 54-73-0076K.

Q. Currency

All prices, costs, or fees in this Contract and all exhibits, schedules, orders, or SOWs will be in United States dollars.

R. Advertising and Use of Proprietary Marks

No Party may use the name of the other Party or refer to the other Party, directly or indirectly, in any press release or formal advertisement without receiving prior written consent of the other Party. In no event may any Party use a proprietary mark of the other Party without receiving the prior written consent of the other Party.

S. Notices

Any notice required or permitted to be given under this Contract must be in writing and will be deemed to have been sufficiently given if delivered in person, or if deposited in the U.S. mails, postage prepaid, for mailing by registered, certified mail, or overnight courier service addressed:

i. To VITA and to Supplier, if Supplier is incorporated or formed pursuant to the laws of the Commonwealth, to the addresses shown on the signature page.

ii. To Supplier, if Supplier is incorporated or formed outside the Commonwealth, to the address shown on the signature page and to the Registered Agent registered with the Virginia State Corporation Commission.

Pursuant to Title 13.1 of the Code, VITA or Supplier may change its address for notice purposes by giving the other Party notice of such change in accordance with this Section.

Administrative contract renewals, modifications or non-claim related notices are excluded from the above requirement. Such written, or signed, or both, contract administration actions may be processed by the assigned VITA and Supplier points of contact for this Contract and may be given in person, via U.S. mail, courier service or electronically.

T. Offers of Employment

During the first twelve (12) months of the Contract, should Supplier hire an employee of any Authorized User who has substantially worked on any project covered by this Contract without prior written consent, the Supplier will be billed for 50% of the employee's annual salary in effect at the time of termination.

U. Contract Administration

Supplier agrees that at all times during the Contract Term an account executive, at Supplier's senior management level, will be assigned and available to VITA. Supplier reserves the right to change such account executive upon reasonable advance written notice to VITA.

V. Captions

The captions of sections and subsections of this Contract are for convenience and in no way define, limit, or enlarge the scope of this Contract or any of its sections.

W. Entire Contract

The following exhibits, including all subparts thereof, are attached to this Contract and are made a part of this Contract for all purposes:

Exhibit A – Requirements

Exhibit B – Pricing Schedule

Exhibit C – Statement of Work (SOW) Template

Exhibit D – Change Order Template

Exhibit E – RESERVED

Exhibit F – RESERVED

Exhibit G – Certification Regarding Lobbying

Exhibit H – Supplier Procurement and Subcontracting Plan

Exhibit I – RESERVED

Exhibit J – RESERVED

Exhibit K – RESERVED

This Contract, its exhibits, and any prior non-disclosure agreement constitute the entire agreement between VITA and Supplier and supersede any and all previous representations, understandings, discussions or agreements between VITA and Supplier as to the subject matter of this Contract. Any and all terms and conditions contained in, incorporated into, or referenced by the Supplier's proposal are deemed invalid. The provisions of the Virginia Department of General Services, Division of Purchases and Supply Vendor's Manual will not apply to this Contract or any order issued pursuant to the Contract. This Contract may only be amended by an instrument in writing signed by VITA and Supplier.

An Authorized User and Supplier may enter into an ordering agreement pursuant to this Contract. To the extent that an ordering agreement, or any order or SOW issued pursuant to this Contract, includes any terms and conditions inconsistent with the terms and conditions of this Contract, the terms and conditions of the order or SOW will be of no force and effect.

X. Order of Precedence

In the event of a conflict, the following order of precedence shall apply: this Contract document, Exhibit A, any individual SOW, Exhibit B, then any relevant order. In the event of a conflict or inconsistency between the negotiated terms of this Contract and any provision incorporated by reference into the Contract (e.g., a section of a License Agreement), the negotiated terms of this Contract will take precedence. For purposes of this section, a "conflict" exists with respect to a subject that has been comprehensively addressed in the Contract when supplementary terms contained in a provision incorporated by reference would alter the rights and obligations of the Parties set forth in the Contract.

Y. Counterparts and Electronic Signatures

This Contract may be executed in multiple counterparts, each of which, when assembled to include an original signature for each of Supplier and VITA, will constitute a complete and fully executed original. All fully executed original counterparts will collectively constitute a single agreement. Signatures transmitted by fax or electronic mail (in portable data format ("PDF")) are also permitted as binding signatures to this Contract.

Z. Opportunity to Review

VITA and Supplier each acknowledge that it has had the opportunity to review this Contract and to obtain appropriate legal review if it so chose.

1. General Requirements:

This IFB includes an assortment public safety communications products, supporting equipment and services. Generally the two-way equipment within this IFB range from VHF Low Band, VHF High Band, UHF (Range 1 and Range 2), 700 MHz, and 800 MHz bands. Other supporting devices within this IFB, supporting public safety, will range from 900 MHz up to 4.9 GHz.

A. Project 25 (P25) Compliance for two-way radio equipment

In order to maintain consistency with the Commonwealth's, Statewide Communication Interoperability Plan (SCIP), the Department of Homeland Security's (DHS) National Communications System (NCS) and National Emergency Communications Plan (NECP), the Department of Defense, and the National Telecommunications and Information Administration (NTIA), [1] digital emissions with a P25 (Phase I) migration path are preferred. To that degree, The Commonwealth may insist that the Contract web site include a "buyer beware" clause in the description of any two-way radio which does not include the P25 CAI (Common Air Interface) compliance. [2] two-way radios *should* include

Information on P25 can be located within the following referenced suite of standards: ANSI/TIA/EIAA-102 Phase I (Project 25 or P25). Other relevant wireless industry standards may also be obtained through The Telecommunications Industry Association (TIA).

B. Technical Documentation and Updates

- i). For Suppliers who respond that are not manufacturers, Supplier must be OEM certified to sell, install and service hardware that is being proposed. A letter of certification from OEM proposed is required along with current Tier Level that Supplier holds.
- ii). Supplier shall provide with each piece of equipment a user/operator manual in hard copy format at no charge.
- iii). Supplier shall furnish the Authorized User with a maintenance manual with wiring diagrams and parts and accessories list upon request at no charge for any piece of equipment ordered. For any item of which a given Authorized User has purchased ten (10) or more, Supplier shall provide a maintenance manual with wiring diagrams and parts and accessories list at no charge upon delivery of the order. Electronic format is preferred.
- iv). Supplier shall, upon request, provide to any Authorized User service bulletins and current maintenance manuals for any and all products available on any contract(s) awarded as a result of this IFB, including addenda sheets and notices in electronic format throughout the term of the contract.
- v). Supplier shall, upon request, provide to an Authorized User one (1) copy or set of all programming software, cables, required interfaces, and all accessories required for radio programming, throughout the term of the contract at no charge. Supplier shall continue to provide to Authorized Users all programming software, hardware and firmware updates while any related radio remains on contract.

C. Delivery

Delivery of all requested contract items shall be made within 60 calendar days after receipt of a valid purchase order referencing any contract awarded as a result of this solicitation. Supplier shall carry an adequate stock of equipment to ensure such delivery for the duration of the contract.

D. Locations

- i). Bidder shall have an organized network of manufacturer-certified service providers strategically located throughout the Commonwealth of Virginia with the ability to provide service throughout the Commonwealth. Service provider locations can change through the term of a contract. Two-way radio service must be the primary business of these providers with qualified technicians either licensed by FCC, APCO or equivalent as determined by VITA in its sole discretion. Each Bidder shall indicate the names, addresses and telephone numbers of the service providers and local Virginia representative(s) that would provide service under any contract resulting from this IFB. These service providers must provide warranty backup and daily routine maintenance. Service providers must be capable of "system" maintenance as well as hardware maintenance. See VSP Division Maps tab.
- ii). Service providers must be backed by the manufacturer with a complete line of OEM parts.
- iii). Bidder must demonstrate, upon request, that its service personnel are being consistently trained in the function and maintenance of all new products as well as standard products by providing updates of personnel certification on these products.

E. Contract Web Site

- i.) Supplier shall provide a URL to a web site displaying all Catalog items for each Brand offered.
- ii). The Authorized User will receive a Contract Quote in response to a Request for Quote (RFQ). Contract Quotes will contain the Contract number, supplier name, address, phone number, fax number (if any), and Federal ID number (tax ID number); and the following for each item selected: Product/Service name, Brand and model number, part number, description, unit price, contract discount, quantity, and extended price; and a total price (sum of all extended prices).
- iii). Supplier will be required to prominently and conspicuously display the following message concerning digital radios on both each Contract Quote, and on its contract web site:
Supplier shall, at the Commonwealth's request, prominently and conspicuously display a notice with the listing and/or description of any radio whose then-current "production" migration path does not include P25 compliance, indicating that the radio is not upgradeable to P25-capable and, therefore, does not meet the requirements of the Commonwealth of Virginia Statewide Communication Interoperability Plan (SCIP).
- iv). Supplier shall conspicuously categorize the radios on its contract web site as either Public Safety, Business, or Consumer Grades.
- v). Supplier shall provide, upon request, information regarding any warranties or maintenance services in effect for purchased products.

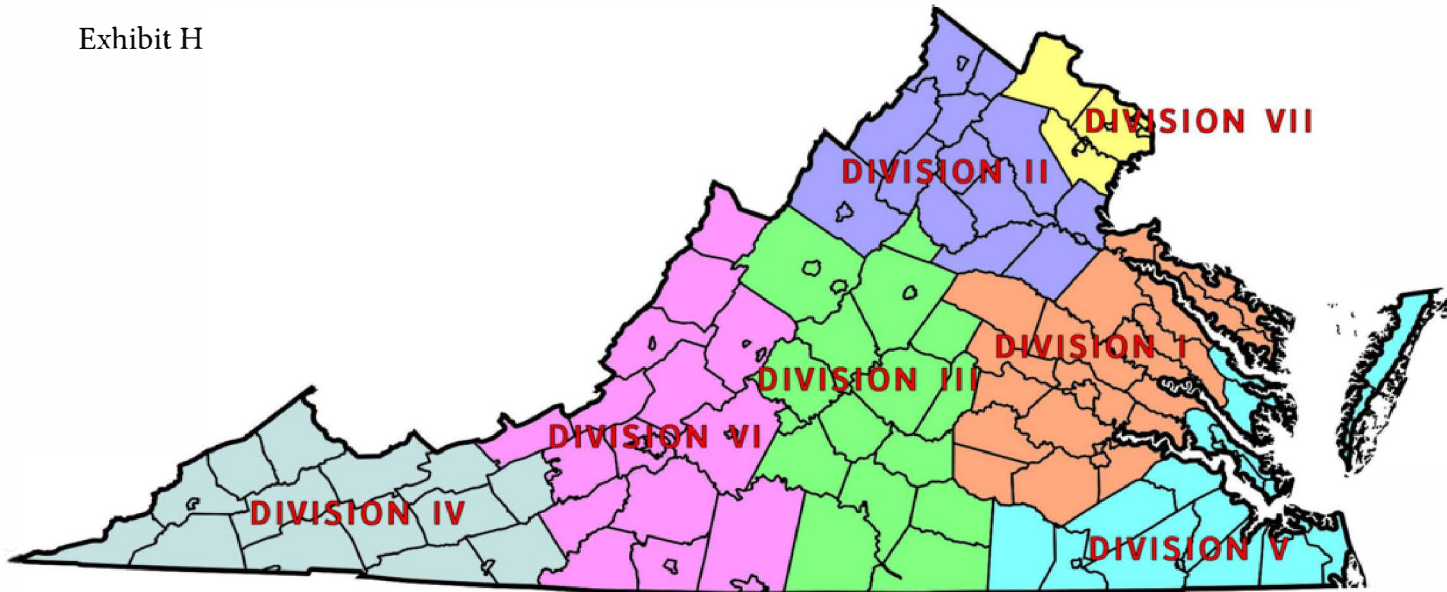
F. Pricing Considerations

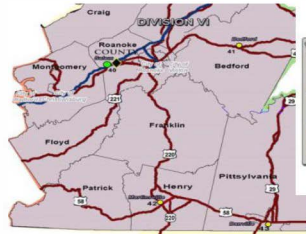
- a). In all cases where a price is requested for cable, the price should be provided on a per-foot basis.
- b). The cost of a standard, "default" microphone shall be included in the price of every mobile radio.

G. Warranty Period

The Warranty Period shall be the Manufacturer's standard warranty, or two (2) years, whichever is greater.

Exhibit H





Indicate all sales and service location addresses (e.g. depot location(s) or complete authorized dealer/repair centers list, etc.) and full contact information from which each of the seven VSP Division areas will be serviced. Service locations can change through term of contract.

For Divisions where your firm is unable to provide service, leave the space blank.

DIVISION SALES/SERVICE ADDRESS

1

Radio Communications of Virginia, Inc. 1282 Mountain Road Glen Allen, Virginia 23060 Office: 804.266.8999 Contact: Will Smithson wsmithson@rcvinc.com Mobile: 804.512.6186	Radio Communications of Virginia, Inc. 7801B Redpine Road Richmond, Virginia 23237 Office: 804.275.7338 Contact: Will Smithson wsmithson@rcvinc.com Mobile: 804.512.6186	Mobile Communications America, Inc. 7401 US-1N Richmond, VA 23237 Contact: Michael L. Houk michaelhouk@callmc.com Mobile: 757.897.2875 Contact: Charles Walton charleswalton@callmc.com Mobile: 757.404.6347	Mobile Communications America, Inc. 1901 East Whitehill Road Prince George, VA 23875 Contact: Michael L. Houk michaelhouk@callmc.com Mobile: 757.897.2875 Contact: Charles Walton charleswalton@callmc.com Mobile: 757.404.6347
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2

Communication Specialists, Inc. 35 Commerce Parkway Fredericksburg, Virginia 22406 Office: 540.373.0778 Contact: Drew Wine drewwine@comm-spec.net Mobile: 540.379.5174	Motorola Solutions (FSO) 236 Airport Road Winchester, Virginia 22602 Contact: Andrew Carr Andrew.carr@motorolasolutions.com Mobile: 410-991-4836	Clear Communications & Electronics, Inc. 4805 South Valley Pike Harrisonburg, Virginia 22801 Office: 540.432.0096 Contact: David Belew dbelew@clearcomva.com Mobile: 434.981.0107
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3

Clear Communications & Electronics, Inc. 620 Cami Lane Charlottesville, Virginia 22902 Office: 434.971.8139 Contact: David Belew dbelew@clearcomva.com Mobile: 434.981.0107	Clear Communications & Electronics, Inc. 403 Commerce Road Staunton, Virginia 24401 Office: 540.885.1990 Contact: David Belew dbelew@clearcomva.com Mobile: 434.981.0107
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4

Mobile Communications America, Inc. 1300 West Ridge Street Wytheville, 24382 Contact: Michael L. Houk michaelhouk@callmc.com Mobile: 757.897.2875 Contact: Charles Walton charleswalton@callmc.com Mobile: 757.404.6347	Mobile Communications America, Inc. 101 Williams Street Bristol, VA 24201 Contact: Michael L. Houk michaelhouk@callmc.com Mobile: 757.897.2875 Contact: Charles Walton charleswalton@callmc.com Mobile: 757.404.6347
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5

Mobile Communications America, Inc. 913 Executive Court Chesapeake, VA 23320 Contact: Michael L. Houk michaelhouk@callmc.com Mobile: 757.897.2875 Contact: Charles Walton charleswalton@callmc.com Mobile: 757.404.6347	Mobile Communications America, Inc. 501 Industry Drive Hampton, VA 23661 Contact: Michael L. Houk michaelhouk@callmc.com Mobile: 757.897.2875 Contact: Charles Walton charleswalton@callmc.com Mobile: 757.404.6347
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Mobile Communications America, Inc.
 1401 Southside Drive
 Salem, VA 24153 - Contact: Michael L. Houk michaelhouk@callmc.com 757-897-2875

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Product Description Fields			
Product Category	Part Number (if different than manuf. Product #)	Brand Manufacturer	Manufacturer Product Number
Subscribers, Infrastructure and Software	Nomenclature	Motorola Solutions (MSI)	MSI APC CODE (to validate pricing, refer to APC Code - all products and discounts are associated with an APC Code)
Two Way Radio	H98UCD9PW5BN	MSI	481
Two Way Radio	H98UCF9PW6BN	MSI	481
Two Way Radio	H98UCH9PW7BN	MSI	481
Two Way Radio	H98KGD9PW5BN	MSI	481
Two Way Radio	H98KGF9PW6BN	MSI	481
Two Way Radio	H98KGH9PW7BN	MSI	481
Two Way Radio	H98QDD9PW5BN	MSI	481
Two Way Radio	H98QDF9PW6BN	MSI	481
Two Way Radio	H98QDH9PW7BN	MSI	481
Two Way Radio	H98SDD9PW5BN	MSI	481
Two Way Radio	H98SDF9PW6BN	MSI	481
Two Way Radio	H98SDH9PW7BN	MSI	481
Two Way Radio	H38BT	MSI	481
Two Way Radio	Q361AR	MSI	481

Two Way Radio	Q806BM	MSI	481
Two Way Radio	H35BU	MSI	481
Two Way Radio	Q241BC	MSI	481
Two Way Radio	H499JX	MSI	481
Two Way Radio	H64BE	MSI	481
Two Way Radio	QA01427AB	MSI	481
Two Way Radio	QA04526AA	MSI	655
Two Way Radio	QA01648AA	MSI	655
Two Way Radio	H869BZ	MSI	481
Two Way Radio	H04AT	MSI	481
Two Way Radio	Q498AY	MSI	481
Two Way Radio	H112KD	MSI	481
Two Way Radio	QA00785AB	MSI	481
Two Way Radio	H122BR	MSI	481
Two Way Radio	QA02017AC	MSI	481
Two Way Radio	QA02017AD	MSI	481
Two Way Radio	QA07739AA	MSI	673
Two Way Radio	QA07577AA	MSI	481
Two Way Radio	QA07578AA	MSI	481
Two Way Radio	H207EZ	MSI	481
Two Way Radio	QA05570AA	MSI	562
Two Way Radio	QA05571AA	MSI	655
Two Way Radio	QA05573AA	MSI	655
Two Way Radio	Q157AG	MSI	655
Two Way Radio	H301CN	MSI	481
Two Way Radio	QA00779AB	MSI	481
Two Way Radio	QA01222AB	MSI	481
Two Way Radio	H842AU	MSI	481
Two Way Radio	H88BS	MSI	481

Two Way Radio	QA00205AG	MSI	655
Two Way Radio	H799AU	MSI	481
Two Way Radio	H59UCD9PW4AN	MSI	536
Two Way Radio	H59KGD9PW4AN	MSI	536
Two Way Radio	H59QDD9PW4AN	MSI	536
Two Way Radio	H59SDD9PW4AN	MSI	536
Two Way Radio	QA02591AB	MSI	536
Two Way Radio	QA02592AB	MSI	536
Two Way Radio	QA02756AE	MSI	536
Two Way Radio	QA02593AB	MSI	536
Two Way Radio	QA03192AA	MSI	536
Two Way Radio	QA03194AA	MSI	536
Two Way Radio	QA02017AM	MSI	536
Two Way Radio	QA03193AA	MSI	536
Two Way Radio	QA02017AN	MSI	536
Two Way Radio	Q157AM	MSI	536
Two Way Radio	QA03276AA	MSI	742
Two Way Radio	QA03277AA	MSI	742
Two Way Radio	QA03278AA	MSI	742
Two Way Radio	QA03178AB	MSI	536
Two Way Radio	QA04448AA	MSI	591
Two Way Radio	H88CB	MSI	591

Two Way Radio	H799AY	MSI	536
Two Way Radio	H51UCF9PW6AN	MSI	426
Two Way Radio	H51UCH9PW7AN	MSI	426
Two Way Radio	H51WCF9PW6AN	MSI	426
Two Way Radio	H51WCH9PW7AN	MSI	426
Two Way Radio	H51KDF9PW6AN	MSI	426
Two Way Radio	H51KDH9PW7AN	MSI	426
Two Way Radio	H51QDF9PW6AN	MSI	426
Two Way Radio	H51QDH9PW7AN	MSI	426
Two Way Radio	H51SDF9PW6AN	MSI	426
Two Way Radio	H51SDH9PW7AN	MSI	426
Two Way Radio	Q443BR	MSI	426
Two Way Radio	Q811BR	MSI	426
Two Way Radio	QA02756AB	MSI	426
Two Way Radio	QA02829AB	MSI	426
Two Way Radio	G996AZ	MSI	426
Two Way Radio	QA00580AF	MSI	426
Two Way Radio	Q387BC	MSI	426
Two Way Radio	H43BJ	MSI	426
Two Way Radio	H46BE	MSI	426
Two Way Radio	QA01767AW	MSI	426
Two Way Radio	QA01770AC	MSI	426
Two Way Radio	QA01843AE	MSI	426

Two Way Radio	QA00631AB	MSI	655
Two Way Radio	Q445AG	MSI	481
Two Way Radio	QA03399AA	MSI	656
Two Way Radio	QA00982AB	MSI	656
Two Way Radio	QA01833AD	MSI	426
Two Way Radio	QA09012AA	MSI	426
Two Way Radio	Q53AL	MSI	426
Two Way Radio	Q52AL	MSI	426
Two Way Radio	QA09000AA	MSI	656
Two Way Radio	H02AK	MSI	481
Two Way Radio	QA09008AA	MSI	655
Two Way Radio	H04AY	MSI	426
Two Way Radio	H869CE	MSI	426
Two Way Radio	Q629AM	MSI	426
Two Way Radio	Q667BB	MSI	430
Two Way Radio	H122BV	MSI	426
Two Way Radio	QA02017AJ	MSI	426
Two Way Radio	QA02017AL	MSI	426
Two Way Radio	QA07978AA	MSI	426
Two Way Radio	H112KP	MSI	426
Two Way Radio	QA02749AA	MSI	426
Two Way Radio	QA02750AB	MSI	426
Two Way Radio	QA04934AA	MSI	411
Two Way Radio	QA00582AJ	MSI	411
Two Way Radio	H207FC	MSI	426
Two Way Radio	H499JU	MSI	411

Two Way Radio	Q698AA	MSI	426
Two Way Radio	H301CP	MSI	426
Two Way Radio	Q157AK	MSI	655
Two Way Radio	QA04776AA	MSI	411
Two Way Radio	QA04526AE	MSI	426
Two Way Radio	H88BU	MSI	426
Two Way Radio	H842AY	MSI	426
Two Way Radio	H799AW	MSI	426
Two Way Radio	QA00569AB	MSI	562
Two Way Radio	QA00570AB	MSI	562
Two Way Radio	QA00574AC	MSI	562
Two Way Radio	QA00573AC	MSI	562
Two Way Radio	QA00579AC	MSI	562
Two Way Radio	QA00577AB	MSI	562
Two Way Radio	Q241BE	MSI	562
Two Way Radio	Q806BP	MSI	562
Two Way Radio	Q173BB	MSI	562
Two Way Radio	H38BU	MSI	562
Two Way Radio	H35BV	MSI	562
Two Way Radio	Q361AS	MSI	562
Two Way Radio	QA00580AD	MSI	562
Two Way Radio	QA01843AD	MSI	562
Two Way Radio	G996AV	MSI	562
Two Way Radio	Q387AZ	MSI	562
Two Way Radio	QA01767AB	MSI	655
Two Way Radio	Q625AY	MSI	562
Two Way Radio	H869CA	MSI	562
Two Way Radio	Q629AL	MSI	562
Two Way Radio	Q498AZ	MSI	562
Two Way Radio	Q15AL	MSI	562
Two Way Radio	H797DH	MSI	562
Two Way Radio	QA05751AA	MSI	562
Two Way Radio	H122BS	MSI	562

Two Way Radio	QA00787AD	MSI	562
Two Way Radio	H112KJ	MSI	562
Two Way Radio	QA00785AC	MSI	562
Two Way Radio	H207FA	MSI	562
Two Way Radio	QA05575AA	MSI	655
Two Way Radio	QA00779AF	MSI	562
Two Way Radio	H301CM	MSI	562
Two Way Radio	Q157AJ	MSI	562
Two Way Radio	QA01427AC	MSI	562
Two Way Radio	H64BD	MSI	562
Two Way Radio	Q53AN	MSI	562
Two Way Radio	HA00049AA	MSI	185
Two Way Radio	HA00022AC	MSI	185
Two Way Radio	HA00025AH	MSI	185
Two Way Radio	Q887AU	MSI	185
Two Way Radio	HA00048AA	MSI	386
Two Way Radio	Q58AL	MSI	185
Two Way Radio	H842AV	MSI	562
Two Way Radio	H799AV	MSI	562
Two Way Radio	M25URS9PW1AN	MSI	527
Two Way Radio	M25KSS9PW1AN	MSI	527
Two Way Radio	M25QSS9PW1AN	MSI	527
Two Way Radio	M25SSS9PW1AN	MSI	527
Two Way Radio	G66AM	MSI	656
Two Way Radio	G67BC	MSI	656
Two Way Radio	G91AE	MSI	656
Two Way Radio	W665BF	MSI	656
Two Way Radio	G444AE	MSI	656
Two Way Radio	GA00804AA	MSI	656

Two Way Radio	G201AA	MSI	656
Two Way Radio	G442AJ	MSI	656
Two Way Radio	G88AG	MSI	656
Two Way Radio	G89AC	MSI	656
Two Way Radio	G174AD	MSI	656
Two Way Radio	G335AW	MSI	656
Two Way Radio	G175AD	MSI	656
Two Way Radio	W484AF	MSI	656
Two Way Radio	G301AC	MSI	656
Two Way Radio	G296AD	MSI	656
Two Way Radio	G297AD	MSI	656
Two Way Radio	G299AE	MSI	656
Two Way Radio	G300AE	MSI	656
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Two Way Radio	G792AB	MSI	656
Two Way Radio	W652AN	MSI	656
Two Way Radio	G427AB	MSI	656
Two Way Radio	G429AB	MSI	656
Two Way Radio	G430AC	MSI	656
Two Way Radio	G425AC	MSI	656
Two Way Radio	G426AD	MSI	656
Two Way Radio	G428AD	MSI	656
Two Way Radio	G431AC	MSI	656
Two Way Radio	GA00505AA	MSI	656
Two Way Radio	G486AC	MSI	656
Two Way Radio	G490AD	MSI	656
Two Way Radio	G493AD	MSI	656

Two Way Radio	G494AD	MSI	656
Two Way Radio	G510AB	MSI	656
Two Way Radio	GA00652AA	MSI	656
Two Way Radio	Q443BP	MSI	755
Two Way Radio	QA02829AE	MSI	471
Two Way Radio	GA09000AA	MSI	656
Two Way Radio	GA00631AA	MSI	656
Two Way Radio	G53AL	MSI	656
Two Way Radio	GA09008AA	MSI	656
Two Way Radio	GA09012AA	MSI	471
Two Way Radio	G683AE	MSI	656
Two Way Radio	G387AD	MSI	656
Two Way Radio	GA01767AK	MSI	527
Two Way Radio	G445AA	MSI	571
Two Way Radio	G996AS	MSI	656
Two Way Radio	G170AK	MSI	656
Two Way Radio	GA00982AA	MSI	656
Two Way Radio	GA00580AA	MSI	656
Two Way Radio	GA00235AA	MSI	656
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Two Way Radio	G843AH	MSI	656
Two Way Radio	G625AP	MSI	656
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Two Way Radio	G618AC	MSI	656
Two Way Radio	G610AC	MSI	656
Two Way Radio	G609AC	MSI	656
Two Way Radio	G607AC	MSI	656
Two Way Radio	G879AC	MSI	656

Two Way Radio	G582AC	MSI	656
Two Way Radio	GA00179AA	MSI	500
Two Way Radio	G308AD	MSI	656
Two Way Radio	G309AC	MSI	656
Two Way Radio	G303AB	MSI	656
Two Way Radio	G304AC	MSI	656
Two Way Radio	W116AQ	MSI	656
Two Way Radio	W81AQ	MSI	471
Two Way Radio	GA00589AA	MSI	656
Two Way Radio	G322AA	MSI	656
Two Way Radio	GA00259AA	MSI	656
Two Way Radio	GA00260AA	MSI	656
Two Way Radio	G892AB	MSI	656
Two Way Radio	GA00221AC	MSI	656
Two Way Radio	W20CA	MSI	471
Two Way Radio	GA01354AA	MSI	656
Two Way Radio	GA01439AB	MSI	656
Two Way Radio	W382AM	MSI	656
Two Way Radio	GA01438AB	MSI	656
Two Way Radio	W874AB	MSI	656
Two Way Radio	W22BA	MSI	471
Two Way Radio	G874AB	MSI	656
Two Way Radio	W872AB	MSI	656
Two Way Radio	G233AD	MSI	656
Two Way Radio	G235AC	MSI	656
Two Way Radio	GA00304AA	MSI	656
Two Way Radio	G90AC	MSI	656
Two Way Radio	W470AT	MSI	656
Two Way Radio	W688AR	MSI	656
Two Way Radio	W599BF	MSI	656

Two Way Radio	W614AT	MSI	656
Two Way Radio	W615AW	MSI	656
Two Way Radio	W355AS	MSI	656
Two Way Radio	W374AJ	MSI	656
Two Way Radio	GA00814AA	MSI	656
Two Way Radio	G831AD	MSI	656
Two Way Radio	G832AD	MSI	656
Two Way Radio	B18CR	MSI	656
Two Way Radio	GA01203AB	MSI	656
Two Way Radio	W432AG	MSI	656
Two Way Radio	G142AD	MSI	656
Two Way Radio	W591AQ	MSI	656
Two Way Radio	W12DK	MSI	471
Two Way Radio	G799AC	MSI	656
Two Way Radio	G657AM	MSI	656
Two Way Radio	QA00205AH	MSI	655
Two Way Radio	GA00268AA	MSI	656
Two Way Radio	G78AT	MSI	185
Two Way Radio	GA00249AE	MSI	185
Two Way Radio	GA00318AF	MSI	185
Two Way Radio	GA00255AF	MSI	185
Two Way Radio	GA00314AC	MSI	185
Two Way Radio	GA00317AC	MSI	185
Two Way Radio	TT2592A	MSI	117
Two Way Radio	TT05707AA	MSI	117
Two Way Radio	TT05900AA	MSI	117
Two Way Radio	TT05709AA	MSI	117
Two Way Radio	TDN6251A	MSI	117
Two Way Radio	TDN6252A	MSI	706
Two Way Radio	TDN6253A	MSI	706
Two Way Radio	TDN6254A	MSI	706
Two Way Radio	HLN6042A	MSI	706

Two Way Radio	HKN6184C	MSI	706
Two Way Radio	HKN6161A	MSI	476
Two Way Radio	L37TSS9PW1AN	MSI	681
Two Way Radio	GA05507AA	MSI	681
Two Way Radio	GA05508AA	MSI	681
Two Way Radio	GA05509AA	MSI	681
Two Way Radio	G444AH	MSI	656
Two Way Radio	L998AB	MSI	681
Two Way Radio	L999AE	MSI	761
Two Way Radio	G241AW	MSI	681
Two Way Radio	G806BL	MSI	681
Two Way Radio	G48BB	MSI	656
Two Way Radio	G51AT	MSI	656
Two Way Radio	G173AK	MSI	656
Two Way Radio	G361AH	MSI	656
Two Way Radio	QA06898AA	MSI	655
Two Way Radio	GA01767AG	MSI	656
Two Way Radio	G857AF	MSI	656
Two Way Radio	CA01598AB	MSI	761
Two Way Radio	CA01600AB	MSI	761
Two Way Radio	CA01599AB	MSI	761
Two Way Radio	CA01942AA	MSI	761
Two Way Radio	GA00469AA	MSI	761
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Two Way Radio	W969BG	MSI	656
Two Way Radio	G298AS	MSI	656
Two Way Radio	GA00237AA	MSI	656
Two Way Radio	G799AD	MSI	681
Two Way Radio	M36URS9PW1AN	MSI	466
Two Way Radio	M36KSS9PW1AN	MSI	466

Two Way Radio	M36QSS9PW1AN	MSI	466
Two Way Radio	M36SSS9PW1AN	MSI	466
Two Way Radio	G66AW	MSI	471
Two Way Radio	GA01056AA	MSI	514
Two Way Radio	G174AF	MSI	471
Two Way Radio	G175AE	MSI	471
Two Way Radio	G335AY	MSI	471
Two Way Radio	W484AG	MSI	471
Two Way Radio	G301AD	MSI	471
Two Way Radio	G296AF	MSI	471
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Two Way Radio	G300AF	MSI	471
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Two Way Radio	W652AP	MSI	471
Two Way Radio	Q811BU	MSI	471
Two Way Radio	GA01339AA	MSI	466
Two Way Radio	G683AG	MSI	471
Two Way Radio	GA00580AD	MSI	471
Two Way Radio	W969BQ	MSI	466
Two Way Radio	QA00205AN	MSI	471
Two Way Radio	G24AX	MSI	185
Two Way Radio	GA00318AC	MSI	185
Two Way Radio	GA00255AC	MSI	185
Two Way Radio	HA00668AA	MSI	185
Two Way Radio	HA00669AA	MSI	185
Two Way Radio	HKN6158A	MSI	706
Two Way Radio	HKN6159A	MSI	706
Two Way Radio	H55TGT9PW8AN	MSI	437

Two Way Radio	H45TGT9PW8AN	MSI	142
Two Way Radio	H55TGU9PW8AN	MSI	621
Two Way Radio	PMMN4138A	MSI	372
Two Way Radio	PMKN4262A	MSI	742
Two Way Radio	QA08852AA	MSI	621
Two Way Radio	H45TGU9PW8AN	MSI	671
Two Way Radio	QA02006AE	MSI	437
Two Way Radio	QA01427AK	MSI	437
Two Way Radio	QA00569AP	MSI	142
Two Way Radio	QA00570AT	MSI	142
Two Way Radio	QA00571AR	MSI	142
Two Way Radio	QA00569AR	MSI	142
Two Way Radio	QA00570AW	MSI	142
Two Way Radio	QA00571AS	MSI	142
Two Way Radio	H35UCT9PW8AN	MSI	22
Two Way Radio	QA08909AA	MSI	22
Two Way Radio	QA08821AA	MSI	22
Two Way Radio	QA08822AA	MSI	22
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Two Way Radio	QA08818AA	MSI	22
Two Way Radio	QA08819AA	MSI	22
Two Way Radio	QA08824AA	MSI	22
Two Way Radio	QA08825AA	MSI	22
Two Way Radio	QA08827AA	MSI	22
Two Way Radio	H15UCF9PW6AN	MSI	657
Two Way Radio	H15KDF9PW6AN	MSI	657
Two Way Radio	QA08776AA	MSI	657
Two Way Radio	QA08772AA	MSI	657
Two Way Radio	QA08773AA	MSI	657
Two Way Radio	QA08778AA	MSI	657

Two Way Radio	QA08779AA	MSI	657
Two Way Radio	H25UCF9PW6AN	MSI	287
Two Way Radio	H25KDF9PW6AN	MSI	287
Two Way Radio	QA08681AA	MSI	287
Two Way Radio	QA08682AA	MSI	287
Two Way Radio	QA08679AA	MSI	287
Two Way Radio	QA08686AA	MSI	287
Two Way Radio	QA08684AA	MSI	287
Two Way Radio	QA08685AA	MSI	287
Two Way Radio	BD00001AA	MSI	437
Two Way Radio	BD00010AA	MSI	437
Two Way Radio	BD00015AA	MSI	437
Two Way Radio	BD00020AA	MSI	437
Two Way Radio	H112MC	MSI	437
Two Way Radio	QA07710AA	MSI	437
Two Way Radio	QA08246AA	MSI	437
Two Way Radio	QA08247AA	MSI	142
Two Way Radio	QA08243AA	MSI	142
Two Way Radio	QA08245AA	MSI	437
Two Way Radio	QA08510AA	MSI	437
Two Way Radio	QA08520AA	MSI	437
Two Way Radio	QA08530AA	MSI	437
Two Way Radio	Q698AE	MSI	437
Two Way Radio	QA00379AA	MSI	437
Two Way Radio	QA00380AA	MSI	437

Two Way Radio	QA07726AA	MSI	437
Two Way Radio	QA07727AA	MSI	437
Two Way Radio	QA07728AA	MSI	437
Two Way Radio	QA07729AA	MSI	437
Two Way Radio	H842BR	MSI	437
Two Way Radio	H799BB	MSI	579
Two Way Radio	LSV01S03082A	MSI	724
Two Way Radio	LSV01S03197A	MSI	724
Two Way Radio	LSV01S03198A	MSI	724
Two Way Radio	LSV01S02014A	MSI	700
Two Way Radio	LSV01P03092A	MSI	724
Two Way Radio	H637AB	MSI	22
Two Way Radio	LSV01S03446A	MSI	723
Two Way Radio	LSV01S03447A	MSI	723
Two Way Radio	PSV01S01742A	MSI	943
Two Way Radio	PSV01S01743A	MSI	943
Two Way Radio	PSV01S01744A	MSI	943
Two Way Radio	PSV01S01987A	MSI	943
Two Way Radio	PSV01S01988A	MSI	943
Two Way Radio	PSV01S01989A	MSI	943
Two Way Radio	SSV01P01407B	MSI	712

Two Way Radio	SSV01P01406A	MSI	712
Two Way Radio	SSV01P01408B	MSI	712
Two Way Radio	SSV01P01476A	MSI	712
Two Way Radio	SSV01P01685B	MSI	712
Two Way Radio	SSV01P01902A	MSI	712
Two Way Radio	SSV01P01901A	MSI	712
Two Way Radio	SSV01P02189A	MSI	712
Two Way Radio	SSV01P02185A	MSI	712
Two Way Radio	SSV01P03275A	MSI	712
Two Way Radio	SSV01P02187A	MSI	712
Two Way Radio	SSV01P02241A	MSI	712
Two Way Radio	SSV01P02191A	MSI	712
Two Way Radio	H636AB	MSI	523
Two Way Radio	H638EA	MSI	437
Two Way Radio	SSV01S01407A	MSI	712
Two Way Radio	SSV01S01406A	MSI	712
Two Way Radio	SSV01S01408B	MSI	712
Two Way Radio	SSV01S01476A	MSI	712
Two Way Radio	SSV01S01906A	MSI	712
Two Way Radio	SSV01S01907A	MSI	712

Two Way Radio	SSV01S02190A	MSI	712
Two Way Radio	SSV01S02186A	MSI	712
Two Way Radio	SSV01S02188A	MSI	712
Two Way Radio	SSV01S02242A	MSI	712
Two Way Radio	SSV01S02192A	MSI	712
Two Way Radio	SSV01S03276A	MSI	712
Two Way Radio	MISC	MSI	0
Two Way Radio	H91TGD9PW5 N	MSI	579
Two Way Radio	H91TGD9PW6 N	MSI	579
Two Way Radio	H91TGD9PW7 N	MSI	579
Two Way Radio	QA02006	MSI	581
Two Way Radio	H38	MSI	655
Two Way Radio	Q361	MSI	655
Two Way Radio	Q806	MSI	579
Two Way Radio	H35	MSI	655
Two Way Radio	Q241	MSI	579
Two Way Radio	H499	MSI	655
Two Way Radio	QA01427	MSI	579
Two Way Radio	H64	MSI	579

Two Way Radio	QA04526	MSI	655
Two Way Radio	QA05509AA	MSI	579
Two Way Radio	QA05507AA	MSI	579
Two Way Radio	QA05508AA	MSI	579
Two Way Radio	QA01767	MSI	655
Two Way Radio	QA00580	MSI	655
Two Way Radio	G996	MSI	655
Two Way Radio	Q387	MSI	655
Two Way Radio	QA00631	MSI	655
Two Way Radio	Q53	MSI	655
Two Way Radio	QA09012	MSI	426
Two Way Radio	QA09008	MSI	655
Two Way Radio	Q445	MSI	481
Two Way Radio	QA03399	MSI	656
Two Way Radio	H02	MSI	481
Two Way Radio	QA09001	MSI	579
Two Way Radio	QA09007	MSI	579
Two Way Radio	GA09011	MSI	681
Two Way Radio	QA07682AA	MSI	579
Two Way Radio	QA03176	MSI	655
Two Way Radio	QA00982	MSI	656
Two Way Radio	QA01843	MSI	655
Two Way Radio	QA09000	MSI	656
Two Way Radio	QA04447	MSI	655
Two Way Radio	HA00677AA	MSI	579
Two Way Radio	QA07940AA	MSI	579
Two Way Radio	QA03011AA	MSI	579
Two Way Radio	H797	MSI	655
Two Way Radio	Q625	MSI	655
Two Way Radio	Q629	MSI	655

Two Way Radio	Q15AJ	MSI	655
Two Way Radio	H869	MSI	655
Two Way Radio	Q498	MSI	655
Two Way Radio	QA07680AA	MSI	655
Two Way Radio	H112LT	MSI	579
Two Way Radio	H207EY	MSI	655
Two Way Radio	QA05571	MSI	655
Two Way Radio	QA05573	MSI	655
Two Way Radio	QA05570	MSI	562
Two Way Radio	QA07739	MSI	673
Two Way Radio	QA05594	MSI	579
Two Way Radio	QA05595	MSI	579
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Two Way Radio	H301	MSI	655
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Two Way Radio	H842	MSI	481
Two Way Radio	Q58	MSI	185
Two Way Radio	HA00022AE	MSI	185
Two Way Radio	Q887AY	MSI	185
Two Way Radio	HA00025AK	MSI	185
Two Way Radio	HA00690	MSI	185
Two Way Radio	HA00691	MSI	185
Two Way Radio	H88	MSI	591

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Two Way Radio	H91TGD9PW9 N	MSI	673
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Flashport	T8676A	MSI	430

Flashport	Q361CF	MSI	430
Flashport	Q808AM	MSI	430
Flashport	Q327BM	MSI	430
Flashport	QA00580BB	MSI	430
Flashport	Q173CF	MSI	430
Flashport	QA01843AS	MSI	430
Flashport	QA09028AB	MSI	430
Flashport	QA01767BM	MSI	430
Flashport	Q387CC	MSI	430
Flashport	QA00570AX	MSI	430
Flashport	QA09002AE	MSI	430
Flashport	QA00569AS	MSI	430
Flashport	QA07468AC	MSI	430
Flashport	H869DC	MSI	430
Flashport	Q498BP	MSI	430
Flashport	T7659A	MSI	430
Flashport	T7660A	MSI	430
Flashport	T7663A	MSI	430
Flashport	T7664A	MSI	430
Flashport	T7665A	MSI	430
Flashport	Q808AL	MSI	430
Flashport	H02AH	MSI	430
Flashport	Q173BD	MSI	430
Flashport	Q327BK	MSI	430
Flashport	Q361AT	MSI	430
Flashport	QA00580AE	MSI	430
Flashport	QA00982AC	MSI	430
Flashport	QA09000AB	MSI	430
Flashport	QA09008AB	MSI	430
Flashport	QA09012AB	MSI	430

Flashport	G996AX	MSI	430
Flashport	H43BH	MSI	430
Flashport	H46BD	MSI	430
Flashport	Q387BA	MSI	430
Flashport	Q445AF	MSI	430
Flashport	Q947BE	MSI	430
Flashport	QA00583AE	MSI	430
Flashport	QA00631AC	MSI	430
Flashport	QA00782AE	MSI	430
Flashport	QA01648AC	MSI	430
Flashport	QA01749AE	MSI	430
Flashport	QA01767AV	MSI	430
Flashport	QA01768AD	MSI	430
Flashport	QA01771AF	MSI	430
Flashport	QA01833AF	MSI	430
Flashport	QA01843AB	MSI	430
Flashport	QA03399AB	MSI	430
Flashport	QA09001AC	MSI	430
Flashport	QA09006AB	MSI	430
Flashport	QA02018AB	MSI	430
Flashport	H04AW	MSI	430
Flashport	H869CC	MSI	430
Flashport	Q498BA	MSI	430
Flashport	Q53AK	MSI	430
Flashport	UA00083AA	MSI	430
Flashport	T8549A	MSI	430
Flashport	T8550A	MSI	147
Flashport	T8553A	MSI	430
Flashport	T8554A	MSI	430
Flashport	T8627A	MSI	430

Flashport	Q808AK	MSI	430
Flashport	Q173AY	MSI	430
Flashport	Q327BH	MSI	430
Flashport	Q361AP	MSI	430
Flashport	QA00580AB	MSI	430
Flashport	G996AT	MSI	430
Flashport	Q387AX	MSI	430
Flashport	QA01767AC	MSI	430
Flashport	QA00782AB	MSI	430
Flashport	QA00569AL	MSI	430
Flashport	QA00570AN	MSI	430
Flashport	QA09002AC	MSI	430
Flashport	H869BX	MSI	430
Flashport	Q498AX	MSI	430
Flashport	Q53AG	MSI	430
Flashport	T8289A	MSI	430
Flashport	T8290A	MSI	430
Flashport	T8291A	MSI	430
Flashport	T8288A	MSI	430
Flashport	T8292A	MSI	430
Flashport	GA09012AB	MSI	430
Flashport	GA00580AC	MSI	430
Flashport	G683AF	MSI	430
Flashport	G170AL	MSI	430
Flashport	W947AX	MSI	430
Flashport	GA01767AJ	MSI	430
Flashport	G996AY	MSI	430
Flashport	GA00229AC	MSI	430
Flashport	GA00243AB	MSI	430
Flashport	GA09000AB	MSI	430

Flashport	GA09008AB	MSI	430
Flashport	GA01770AC	MSI	430
Flashport	G387AH	MSI	471
Flashport	GA00894AA	MSI	430
Flashport	G53AM	MSI	430
Flashport	GA00894AC	MSI	430
Flashport	GA00982AB	MSI	430
Flashport	GA00894AB	MSI	430
Flashport	W12DR	MSI	430
Flashport	GA00892AA	MSI	430
Flashport	QA03400AE	MSI	430
Flashport	GA01202AB	MSI	430
Flashport	QA00631AD	MSI	430
Flashport	GA00895AB	MSI	430
Flashport	T7991A	MSI	430
Flashport	T7992A	MSI	430
Flashport	T7993A	MSI	430
Flashport	T7997A	MSI	430
Flashport	QA03216AC	MSI	430
Flashport	QA04447AB	MSI	430
Flashport	H868BM	MSI	430
Flashport	QA01770AG	MSI	430
Flashport	QA03217AA	MSI	430
Flashport	QA03176AJ	MSI	430

Flashport	QA03015AF	MSI	430
Flashport	QA03216AA	MSI	430
Flashport	QA03216AB	MSI	430
Flashport	QA03215AA	MSI	430
Flashport	QA03214AA	MSI	430
Flashport	Q52AK	MSI	430
Flashport	T8279A	MSI	430
Flashport	T8280A	MSI	430
Flashport	T7549A	MSI	430
Flashport	T7551A	MSI	430
Flashport	T7552A	MSI	430
Flashport	T7553A	MSI	430
Flashport	T7550A	MSI	430
Flashport	T7554A	MSI	430
Flashport	T7627A	MSI	430
Flashport	QA00579AB	MSI	430
Flashport	Q326AU	MSI	430
Flashport	Q327BJ	MSI	430
Flashport	Q947BB	MSI	430
Flashport	QA01833AG	MSI	430
Flashport	QA07680AB	MSI	430
Flashport	T7894A	MSI	430
Flashport	T7895A	MSI	430
Flashport	T7897A	MSI	430
Flashport	T7896A	MSI	430
Flashport	GA00893AA	MSI	430
Flashport	GA00631AB	MSI	430

Flashport	GA09011AB	MSI	430
Flashport	GA01545AC	MSI	430
Flashport	G445AB	MSI	430
Flashport	W969BL	MSI	430
Flashport	T7190A	MSI	430
Flashport	T7191A	MSI	430
Flashport	T7192A	MSI	430
Flashport	G788AJ	MSI	430
Flashport	G788AN	MSI	430
Flashport	G788AP	MSI	430
Flashport	G788AQ	MSI	430
Flashport	G789AJ	MSI	430
Flashport	G789AK	MSI	430
Flashport	G789AQ	MSI	430
Flashport	G789AR	MSI	430
Flashport	G790AJ	MSI	430
Flashport	G809AJ	MSI	430
Flashport	G809AK	MSI	430
Flashport	G809AL	MSI	430
Flashport	G880AC	MSI	430
Flashport	G170AJ	MSI	430
Flashport	G871AB	MSI	430
Flashport	G996AR	MSI	430
Flashport	QA00276AA	MSI	430
Flashport	G193AB	MSI	500

Flashport	G369AC	MSI	430
Flashport	G507AH	MSI	430
Flashport	G791AA	MSI	430
Flashport	W391CU	MSI	430
Flashport	T7244A	MSI	430
Flashport	T7245A	MSI	430
Flashport	T7246A	MSI	430
Flashport	T7247A	MSI	430
Flashport	G808AA	MSI	332
Flashport	G344AA	MSI	332
Flashport	G347AN	MSI	430
Flashport	G880AG	MSI	430
Flashport	G114AB	MSI	332
Flashport	G170AE	MSI	430
Flashport	G173AB	MSI	430
Flashport	G361AG	MSI	430
Flashport	G387AA	MSI	430
Flashport	G683AA	MSI	430
Flashport	G996AK	MSI	430
Flashport	W947AP	MSI	430
Flashport	QA00277AA	MSI	430
Flashport	W12DM	MSI	430
Flashport	G193AF	MSI	430
Flashport	H04AR	MSI	430
Flashport	W969AS	MSI	332
Flashport	W391CT	MSI	430
Flashport	T6995A	MSI	430
Flashport	T6998A	MSI	430
Flashport	T6996A	MSI	430
Flashport	T6999A	MSI	430

Flashport	T6997A	MSI	430
Flashport	T7000A	MSI	430
Flashport	G344AC	MSI	332
Flashport	G347AG	MSI	430
Flashport	G346AE	MSI	430
Flashport	G346AA	MSI	430
Flashport	G346AC	MSI	430
Flashport	G346AD	MSI	430
Flashport	G347AA	MSI	430
Flashport	G347AE	MSI	430
Flashport	G347AC	MSI	430
Flashport	G347AF	MSI	430
Flashport	G347AD	MSI	430
Flashport	G996AM	MSI	430
Flashport	G996AL	MSI	430
Flashport	G880AB	MSI	430
Flashport	W391CS	MSI	430
Flashport	G298AQ	MSI	430
Flashport	W357BB	MSI	430
Flashport	DVN4026A	MSI	430
Flashport	DVN4050A	MSI	362
Flashport	DVN4049A	MSI	362
Flashport	DVN4181A	MSI	362
Flashport	T7558A	MSI	430
Flashport	T7559A	MSI	430
Flashport	T7560A	MSI	430
Flashport	T7561A	MSI	430
Flashport	T7562A	MSI	430
Flashport	T7563A	MSI	430
Flashport	T7656A	MSI	430
Flashport	GA00579AB	MSI	430
Flashport	G808AD	MSI	430
Flashport	G173AL	MSI	430

Flashport	G346AF	MSI	430
Flashport	G347AP	MSI	430
Flashport	G347AR	MSI	430
Flashport	G361AJ	MSI	430
Flashport	GA00580AB	MSI	430
Flashport	G387AE	MSI	430
Flashport	G996AW	MSI	430
Flashport	GA00229AB	MSI	430
Flashport	GA00469AB	MSI	430
Flashport	GA01767AH	MSI	430
Flashport	W947AW	MSI	430
Flashport	W12DN	MSI	430
Flashport	G298AU	MSI	430
Flashport	W969BJ	MSI	430
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Flashport	T7017A	MSI	430
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Flashport	Q574AF	MSI	430
Flashport	Q574AG	MSI	430
Flashport	Q574AH	MSI	430
Flashport	Q575AH	MSI	430
Flashport	Q575AK	MSI	430
Flashport	Q575BM	MSI	430

Flashport	Q811AD	MSI	430
Flashport	G996AG	MSI	430
Flashport	Q947AY	MSI	430
Flashport	Q369AB	MSI	430
Flashport	Q880AD	MSI	430
Flashport	Q446AE	MSI	430
Flashport	Q667AF	MSI	430
Flashport	H345AK	MSI	430
Flashport	Q164BK	MSI	430
Flashport	QA00281AA	MSI	430
Flashport	DVN4040A	MSI	430
Flashport	DVN4027A	MSI	430
Flashport	DVN4029A	MSI	430
Flashport	DVN4030A	MSI	430
Flashport	DVN4031A	MSI	430
Flashport	DVN4032A	MSI	430
Flashport	DVN4033A	MSI	430
Flashport	T6810A	MSI	430
Flashport	T6811A	MSI	430
Flashport	T6992A	MSI	430
Flashport	T6993A	MSI	430
Flashport	T7025A	MSI	430
Flashport	T7026A	MSI	430

Flashport	T7031A	MSI	430
Flashport	T7032A	MSI	430
Flashport	Q443AC	MSI	430
Flashport	Q443AD	MSI	430
Flashport	Q574AC	MSI	430
Flashport	Q574AE	MSI	430
Flashport	Q574AM	MSI	430
Flashport	Q575AB	MSI	430
Flashport	Q575AC	MSI	430
Flashport	Q575AE	MSI	430
Flashport	Q575AF	MSI	430
Flashport	Q811AB	MSI	430
Flashport	Q883AC	MSI	430
Flashport	H43AW	MSI	430
Flashport	Q445AD	MSI	430
Flashport	Q947AN	MSI	430
Flashport	Q880AC	MSI	430
Flashport	H04AS	MSI	430
Flashport	H869BT	MSI	430
Flashport	Q53AC	MSI	430
Flashport	Q667AC	MSI	430
Flashport	H345AL	MSI	430

Flashport	QA00275AA	MSI	430
Flashport	T6746A	MSI	430
Flashport	T6747A	MSI	430
Flashport	T6748A	MSI	430
Flashport	T6749A	MSI	430
Flashport	T6750A	MSI	430
Flashport	T6751A	MSI	430
Flashport	Q808AG	MSI	430
Flashport	Q947AP	MSI	430
Flashport	H02AJ	MSI	721
Flashport	H345AN	MSI	430
Flashport	Q243AE	MSI	332
Flashport	Q324AK	MSI	430
Flashport	Q326AT	MSI	430
Flashport	Q327BE	MSI	430
Flashport	Q327BF	MSI	430
Flashport	Q327BG	MSI	430
Flashport	Q387AS	MSI	430
Flashport	G996AN	MSI	430
Flashport	H14AM	MSI	430
Flashport	H43BA	MSI	430
Flashport	H46AT	MSI	443
Flashport	Q173AV	MSI	430
Flashport	Q361AM	MSI	430
Flashport	Q445AB	MSI	430
Flashport	Q667AD	MSI	430
Flashport	Q880AA	MSI	430
Flashport	H869BN	MSI	430

Flashport	Q498AQ	MSI	430
Flashport	Q352AK	MSI	430
Flashport	Q353AL	MSI	430
Flashport	NTN1606F	MSI	272
Flashport	DVN4043A	MSI	430
Flashport	T8422A	MSI	430
Flashport	T8423A	MSI	430
Flashport	T8424A	MSI	430
Flashport	T8425A	MSI	430
Flashport	T8426A	MSI	430
Flashport	GA00244AE	MSI	430
Flashport	GA00306AE	MSI	430
Flashport	GA09002AA	MSI	430
Flashport	GA09001AB	MSI	430
Flashport	GA01630AB	MSI	430
Flashport	H04AX	MSI	430
Flashport	GA01620AB	MSI	430
Flashport	T7193A	MSI	430
Flashport	T7813A	MSI	430
Flashport	T7815A	MSI	430
Flashport	T7816A	MSI	430
Flashport	T7817A	MSI	430
Flashport	T7818A	MSI	430
Flashport	T7985A	MSI	430
Flashport	T7989A	MSI	430
Flashport	T8013A	MSI	430
Flashport	QA04018AA	MSI	430
Flashport	QA04019AA	MSI	430
Flashport	QA04020AA	MSI	430
Flashport	QA02590AC	MSI	430
Flashport	QA07682AB	MSI	430
Flashport	T8523A	MSI	430

Flashport	T8524A	MSI	430
Flashport	QA03216AG	MSI	837
Flashport	QA00782AF	MSI	426
DVR	TT2061A	MSI	571
DVR	TT2042A	MSI	571
DVR	TT2039A	MSI	571
DVR	TT2038A	MSI	571
DVR	TT2046A	MSI	571
DVR	TT2043A	MSI	571
DVR	TT2047A	MSI	571
DVR	TT2040A	MSI	571
DVR	TT2048A	MSI	571
DVR	TT2050A	MSI	571
DVR	TT2051A	MSI	571
DVR	TT2044A	MSI	571
DVR	TT05716AA	MSI	571
DVR	TT05715AA	MSI	571
DVR	TT05130AA	MSI	571
DVR	TT06072AA	MSI	571
DVR	TT06073AA	MSI	571
DVR	TT06076AA	MSI	571

DVR	TT06145AA	MSI	571
DVR	TT06070AA	MSI	571
DVR	TT06071AA	MSI	571
DVR	TT06074AA	MSI	571
DVR	TT06144AA	MSI	571
DVR	TT06075AA	MSI	571
DVR	TT06069AA	MSI	571
DVR	HAF4016A	MSI	554
DVR	DDN9016A	MSI	571
DVR	DDN9011A	MSI	571
DVR	DDN9012A	MSI	571
DVR	DDN9030A	MSI	571
DVR	DDN9524A	MSI	571
DVR	DDN9031A	MSI	571
DVR	DDN9028A	MSI	571
DVR	DDN9032A	MSI	571
DVR	DDN9525A	MSI	571
DVR	DDN1715A	MSI	571
DVR	DDN1716A	MSI	571
DVR	DDN1577A	MSI	571
DVR	TT1243A	MSI	571
DVR	TT1250A	MSI	571
DVR	TT1252A	MSI	571
DVR	TT2768A	MSI	571
DVR	TT2769A	MSI	571
DVR	TT1236A	MSI	571
DVR	TT1246A	MSI	571

DVR	TT1237A	MSI	571
DVR	TT1240A	MSI	571
DVR	TT1242A	MSI	571
DVR	TT1241A	MSI	571
DVR	TT1238A	MSI	571
DVR	TT06142AA	MSI	571
DVR	TT06143AA	MSI	571
DVR	DDN1975A	MSI	571
DVR	DDN1974A	MSI	571
DVR	HAD4007A	MSI	571
DVR	DDN9014A	MSI	571
DVR	HAD4006A	MSI	571
DVR	HAD4008A	MSI	571
DVR	HAD4009A	MSI	571
DVR	DDN1576A	MSI	571
DVR	DDN9025A	MSI	571
DVR	DDN2085A	MSI	571
DVR	DDN2088A	MSI	571
DVR	DDN2086A	MSI	571
DVR	DDN1958A	MSI	571
DVR	DDN2087A	MSI	571
DVR	TT2793A	MSI	571
DVR	TT2794A	MSI	571
DVR	TT2792A	MSI	571
DVR	TT05951AA	MSI	571

DVR	TT05953AA	MSI	571
DVR	TT05952AA	MSI	571
DVR	TT05949AA	MSI	571
DVR	TT05948AA	MSI	571
DVR	TT05946AA	MSI	571
DVR	TT05945AA	MSI	571
DVR	TT05950AA	MSI	571
DVR	TT05947AA	MSI	571
DVR	TT05955AA	MSI	571
DVR	TT05978AA	MSI	571
DVR	TT05954AA	MSI	571
DVR	TT05964AA	MSI	571
DVR	TT05957AA	MSI	571
DVR	TT05977AA	MSI	571
DVR	TT05958AA	MSI	571
DVR	TT05956AA	MSI	571
DVR	TT05963AA	MSI	571
DVR	TT05968AA	MSI	571
DVR	TT05967AA	MSI	571
DVR	TT05966AA	MSI	571
DVR	TT05965AA	MSI	571

DVR	TT05959AA	MSI	571
DVR	TT05961AA	MSI	571
DVR	TT05962AA	MSI	571
DVR	TT05960AA	MSI	571
DVR	HAE4004A	MSI	554
DVR	HAE4003A	MSI	554
DVR	DDN1960A	MSI	571
DVR	DDN1962A	MSI	571
DVR	DDN1961A	MSI	571
DVR	DDN2053A	MSI	571
DVR	DDN1970A	MSI	571
DVR	DDN2054A	MSI	571
DVR	DDN1968A	MSI	571
DVR	DDN1969A	MSI	571
DVR	DDN1966A	MSI	571
DVR	DDN1971A	MSI	571
DVR	DDN1963A	MSI	571
Consollette	L22WRS9PW1AN	MSI	761
Consollette	L30QSS9PW1AN	MSI	761
Consollette	L30KSS9PW1AN	MSI	761
Consollette	L30SSS9PW1AN	MSI	761
Consollette	L30URS9PW1AN	MSI	761
Consollette	G806BE	MSI	656
Consollette	G241AP	MSI	656
Consollette	QA01749AB	MSI	655
Consollette	W947AT	MSI	656
Consollette	GA00243AA	MSI	656

Consollette	GA01175AA	MSI	656
Consollette	L998AA	MSI	761
Consollette	L999AB	MSI	761
Consollette	CA01602AB	MSI	761
Consollette	G319AC	MSI	656
Consollette	HA00070AA	MSI	185
Consollette	GA00318AB	MSI	185
Consollette	HA00071AA	MSI	185
Consollette	G78AR	MSI	185
Consollette	GA01272AB	MSI	185
Consollette	GA05100AA	MSI	185
Consollette	GA00255AD	MSI	185
Consollette	GA00317AB	MSI	185
Consollette	GA00314AB	MSI	185
Consollette	HKN6233C	MSI	761
Consollette	HKN6243A	MSI	761
Consollette	RKN4167A	MSI	706
Accessories	NAF5085A	MSI	555
Accessories	PMAE4065A	MSI	555
Accessories	NAR6593A	MSI	555
Accessories	NAR6595A	MSI	555
Accessories	FAF5259A	MSI	555
Accessories	FAF5260A	MSI	555
Accessories	PMNN4448AR	MSI	453
Accessories	PMNN4424AR	MSI	453
Accessories	NNTN8128BR	MSI	453
Accessories	PMPN4174A	MSI	453
Accessories	WPLN4212B	MSI	453
Accessories	NNTN8525A	MSI	453

Accessories	RLN5382C	MSI	785
Accessories	NLN7967A	MSI	785
Accessories	NNTN7392A	MSI	785
Accessories	HKVN4036A	MSI	785
Accessories	NNTN7677A	MSI	291
Accessories	NNTN8045A	MSI	129
Accessories	PMLN7229A	MSI	271
Accessories	PMLN4651A	MSI	271
Accessories	PMLN7008A	MSI	271
Accessories	PMMN4062A	MSI	742
Accessories	PMMN4065A	MSI	742
Accessories	PMMN4069A	MSI	742
Accessories	RLN4941A	MSI	742
Accessories	PMLN7560A	MSI	742
Accessories	AARLN4885B	MSI	742
Accessories	RLN6511A	MSI	742
Accessories	RLN6512A	MSI	742
Accessories	RLN6513A	MSI	742
Accessories	PMLN4620B	MSI	607
Accessories	WADN4190B	MSI	742
Accessories	RMN5116A	MSI	742
Accessories	RLN6424B	MSI	742
Accessories	5080384F72	MSI	742
Accessories	5080384F73	MSI	742
Accessories	PMKN4107A	MSI	372
Accessories	PMKN4112A	MSI	372
Accessories	PMKN4113A	MSI	372

Accessories	3075336B17	MSI	372
Accessories	RLN6075A	MSI	372
Accessories	PMLN5653A	MSI	742
Accessories	0180358B31	MSI	742
Accessories	0180358B32	MSI	742
Accessories	0180358B33	MSI	742
Accessories	0180358B34	MSI	271
Accessories	0180358B36	MSI	742
Accessories	0180358B37	MSI	742
Accessories	PMLN6125A	MSI	742
Accessories	PMLN6126A	MSI	742
Accessories	PMLN6127A	MSI	742
Accessories	PMLN6128A	MSI	742
Accessories	PMLN6129A	MSI	742
Accessories	PMLN6130A	MSI	742
Accessories	PMLN6123A	MSI	742
Accessories	PMLN6124A	MSI	742
Accessories	ZMN6038A	MSI	476
Accessories	ZMN6039A	MSI	742
Accessories	ZMN6031A	MSI	742
Accessories	ZMN6032A	MSI	742
Accessories	BDN6664A	MSI	742
Accessories	BDN6726A	MSI	742
Accessories	BDN6727A	MSI	742
Accessories	RLN5314A	MSI	742
Accessories	BDN6729A	MSI	742
Accessories	BDN6669A	MSI	742

Accessories	BDN6731A	MSI	742
Accessories	BDN6668A	MSI	742
Accessories	BDN6730A	MSI	742
Accessories	BDN6670A	MSI	742
Accessories	BDN6732A	MSI	742
Accessories	GMLN5261A	MSI	607
Accessories	GMLN5262A	MSI	607
Accessories	RLN4919A	MSI	742
Accessories	NNTN8457A	MSI	742
Accessories	RLN4921A	MSI	372
Accessories	RLN4920A	MSI	372
Accessories	RNN4005A	MSI	453
Accessories	RLN6242A	MSI	742
Accessories	RLN6282A	MSI	742
Accessories	RLN5886A	MSI	742
Accessories	RLN5887A	MSI	742
Accessories	PMLN5096A	MSI	742
Accessories	PMLN5102A	MSI	742
Accessories	PMLN5275A	MSI	742
Accessories	PMLN6852A	MSI	742
Accessories	PMLN6853A	MSI	742
Accessories	PMLN7466A	MSI	742
Accessories	PMLN7467A	MSI	742
Accessories	PMLN5101A	MSI	607
Accessories	NNTN8170A	MSI	785
Accessories	NNTN8169A	MSI	785
Accessories	PMKN4013C	MSI	129
Accessories	PMLN6085A	MSI	129
Accessories	HMN1089A	MSI	500
Accessories	HMN4079D	MSI	706
Accessories	HMN4097A	MSI	706

Accessories	RMN5083A	MSI	706
Accessories	RVN4185AW	MSI	706
Accessories	NTN9857C	MSI	785
Accessories	NTN9858C	MSI	785
Accessories	NNTN6263A	MSI	785
Accessories	NTN8383A	MSI	785
Accessories	NNTN4115A	MSI	271
Accessories	WPLN4111AR	MSI	785
Accessories	WPLN4112BR	MSI	785
Accessories	WPLN4114AR	MSI	785
Accessories	WPLN4108BR	MSI	785
Accessories	RVN4181AH	MSI	371
Accessories	NNTN8298A	MSI	785
Accessories	PMLN5423A	MSI	785
Accessories	HLN6875A	MSI	271
Accessories	NTN2570C	MSI	742
Accessories	RMN4049A	MSI	619
Accessories	JMMN4064B	MSI	742
Accessories	RKN4108A	MSI	261
Accessories	WPLN6905B	MSI	644
Accessories	PMPN4169A	MSI	785
Accessories	NNTN8897A	MSI	785
Accessories	NNTN8860A	MSI	785
Accessories	NNTN8929A	MSI	785
Accessories	PMPN4381A	MSI	785
Accessories	PMPN4085A	MSI	785
Accessories	NNTN9064A	MSI	785
Accessories	NNTN9058A	MSI	785

Accessories	PMPN4119A	MSI	785
Accessories	QA06310AB	MSI	533
Accessories	QA06899AB	MSI	453
Accessories	QA06912AA	MSI	533
Accessories	QA06913AA	MSI	533
Accessories	QA06917AA	MSI	372
Accessories	QA07493AA	MSI	533
Accessories	QA06916AA	MSI	372
Accessories	QA07636AA	MSI	533
Accessories	QA06914AA	MSI	533
Accessories	QA06915AA	MSI	533
Accessories	QA06306AB	MSI	533
Accessories	QA06307AB	MSI	533
Accessories	QA06308AB	MSI	533
Accessories	QA06312AC	MSI	533
Accessories	QA07017AA	MSI	533
Accessories	PMLN7412B	MSI	742
Accessories	PMNN4549A	MSI	453
Accessories	PMNN4530A	MSI	785
Accessories	PMNN4507A	MSI	372
Accessories	PMLN7414A	MSI	372
Accessories	PMLN7698A	MSI	372
Accessories	PMLN7699A	MSI	372
Accessories	PMLN7700A	MSI	372
Accessories	PMLN7415A	MSI	372
Accessories	PMLN7416A	MSI	372
Accessories	PMLN7852A	MSI	271
Accessories	GMDN0386A	MSI	271
Accessories	PMLN7960A	MSI	271
Accessories	PS000150A11	MSI	785
Accessories	PMPN4092A	MSI	785

Accessories	PMKN4200A	MSI	533
Accessories	PMKN4199A	MSI	533
Accessories	WALN4307A	MSI	607
Accessories	PMNN4508A	MSI	372
Accessories	PMPN4088A	MSI	785
Accessories	PMPN4090A	MSI	785
Accessories	PS000150A12	MSI	785
Accessories	PS000150A15	MSI	785
Accessories	PS000150A18	MSI	785
Accessories	PMKN4183A	MSI	785
Accessories	CB000262A01	MSI	785
Accessories	HKLN4657A	MSI	785
Accessories	HKLN4656A	MSI	785
Accessories	HKUN4102A	MSI	643
Accessories	NAD6581A	MSI	555
Accessories	NAD6582A	MSI	555
Accessories	NAD6583A	MSI	555
Accessories	NNTN6937A	MSI	785
Accessories	NNTN6939A	MSI	785
Accessories	NNTN6938A	MSI	785
Accessories	NKN1029A	MSI	261
Accessories	NKN1027A	MSI	261
Accessories	BDN6676D	MSI	742
Accessories	RLN5918A	MSI	372
Accessories	WPLN4108AR	MSI	785
Accessories	NAE6548A	MSI	785
Accessories	NAE6546AR	MSI	785
Accessories	HLN6853A	MSI	271
Accessories	NTN1736A	MSI	115
Accessories	NTN1624A	MSI	115
Accessories	NTN1625A	MSI	115

Accessories	RLN6241A	MSI	742
Accessories	BDN6780A	MSI	742
Accessories	PMLN5464A	MSI	742
Accessories	RLN6230A	MSI	742
Accessories	NMN6245A	MSI	785
Accessories	BDN6783B	MSI	742
Accessories	NNTN7526A	MSI	655
Accessories	NNTN8185A	MSI	785
Accessories	NNTN8527A	MSI	785
Accessories	NNTN8296A	MSI	785
Accessories	RLN6489A	MSI	742
Accessories	NNTN8295A	MSI	742
Accessories	NNTN8434A	MSI	742
Accessories	PMLN7052A	MSI	742
Accessories	RLN6501A	MSI	742
Accessories	NNTN8385A	MSI	742
Accessories	NTN2571B	MSI	742
Accessories	NNTN8442A	MSI	742
Accessories	NNTN8294A	MSI	742
Accessories	NNTN8737A	MSI	742
Accessories	RLN5037A	MSI	115
Accessories	NNTN8299A	MSI	742
Accessories	NNTN8361A	MSI	742
Accessories	PMPN4027A	MSI	742
Accessories	NTN8988A	MSI	115
Accessories	NTN8821A	MSI	115

Accessories	PMLN6246A	MSI	742
Accessories	NTN2572A	MSI	742
Accessories	4200865599	MSI	271
Accessories	RLN6488A	MSI	271
Accessories	NTN8266B	MSI	271
Accessories	RLN6487A	MSI	271
Accessories	RLN6486A	MSI	271
Accessories	PMLN5407A	MSI	271
Accessories	PMLN5409A	MSI	271
Accessories	PMLN5408A	MSI	271
Accessories	NTN5243A	MSI	271
Accessories	PMLN6802A	MSI	271
Accessories	PMLN5660B	MSI	271
Accessories	PMLN5659B	MSI	271
Accessories	NNTN8269A	MSI	271
Accessories	PMLN5875A	MSI	271
Accessories	PMLN5879A	MSI	271
Accessories	PMLN5877A	MSI	271
Accessories	PMLN5876A	MSI	271
Accessories	PMLN5327C	MSI	271
Accessories	PMLN5330C	MSI	271
Accessories	PMLN5331A	MSI	271
Accessories	PMLN5328A	MSI	795
Accessories	AY000222A01	MSI	795
Accessories	PMLN5329A	MSI	795
Accessories	PMLN5325C	MSI	271
Accessories	PMLN5326C	MSI	271
Accessories	PMLN5323C	MSI	271
Accessories	PMLN6712A	MSI	271

Accessories	PMLN5560B	MSI	271
Accessories	PMLN5324C	MSI	271
Accessories	NNTN8114A	MSI	271
Accessories	NNTN8116A	MSI	271
Accessories	NNTN8111B	MSI	271
Accessories	NNTN8113A	MSI	271
Accessories	NNTN8112A	MSI	271
Accessories	PMLN6102A	MSI	271
Accessories	RLN6484A	MSI	742
Accessories	RLN6481A	MSI	742
Accessories	RLN6480A	MSI	742
Accessories	RLN6483A	MSI	742
Accessories	RLN6482A	MSI	742
Accessories	4202006A01	MSI	271
Accessories	NNTN4188A	MSI	115
Accessories	4285838B01	MSI	115
Accessories	NKN6508A	MSI	115
Accessories	NKN6512A	MSI	115
Accessories	NKN6510A	MSI	115
Accessories	NKN6525A	MSI	115
Accessories	NTN8819B	MSI	115
Accessories	RMN5058A	MSI	742
Accessories	PMLN5275C	MSI	742
Accessories	RLN6491A	MSI	742
Accessories	RMN4056B	MSI	742
Accessories	RMN5133A	MSI	742
Accessories	RMN5132A	MSI	742

Accessories	RMN4055B	MSI	742
Accessories	PMLN6088A	MSI	742
Accessories	RLN6477A	MSI	742
Accessories	PMLN6095A	MSI	742
Accessories	RMN5135A	MSI	742
Accessories	PMMN4059B	MSI	372
Accessories	PMMN4060B	MSI	372
Accessories	PMMN4061B	MSI	372
Accessories	RLN5312B	MSI	607
Accessories	RLN5313BXL	MSI	742
Accessories	RLN4765A	MSI	742
Accessories	RLN4762A	MSI	742
Accessories	RLN4761A	MSI	742
Accessories	RLN4764A	MSI	742
Accessories	RLN4763A	MSI	742
Accessories	RLN4760A	MSI	742
Accessories	PMLN6827A	MSI	742
Accessories	PMLN6767A	MSI	742
Accessories	PMLN6766A	MSI	742
Accessories	PMAD4093A	MSI	555
Accessories	PMAD4088B	MSI	555
Accessories	PMAD4094A	MSI	555
Accessories	PMAD4095A	MSI	555
Accessories	PMAE4022B	MSI	555
Accessories	PMAE4094B	MSI	555
Accessories	PMAE4100A	MSI	555
Accessories	PMAE4102A	MSI	555
Accessories	PMAF4022A	MSI	555
Accessories	NAF5088B	MSI	555

Accessories	NAF5080A	MSI	555
Accessories	PMNN4489A	MSI	453
Accessories	PMNN4493A	MSI	453
Accessories	PMNN4491B	MSI	453
Accessories	NNTN7616D	MSI	785
Accessories	PMPN4284A	MSI	785
Accessories	PMKN4012B	MSI	261
Accessories	PMKN4197A	MSI	261
Accessories	PMLN5610A	MSI	271
Accessories	PMLN5611A	MSI	271
Accessories	PMLN5838A	MSI	271
Accessories	PMLN5840A	MSI	271
Accessories	PMLN5844A	MSI	271
Accessories	PMLN5842A	MSI	271
Accessories	15012157001	MSI	362
Accessories	PMLN7203A	MSI	742
Accessories	RLN6500A	MSI	742
Accessories	NNTN8127B	MSI	742
Accessories	NNTN8125C	MSI	742
Accessories	HMN4101B	MSI	115
Accessories	HMN4103B	MSI	115
Accessories	HMN4104B	MSI	115
Accessories	RLN4941AXL	MSI	742
Accessories	NNTN7869B	MSI	742
Accessories	RLN5313B	MSI	742
Accessories	PMLN5096B	MSI	607

Accessories	NAD6566A	MSI	555
Accessories	NAD6568A	MSI	555
Accessories	NAD6563A	MSI	555
Accessories	NAD6567A	MSI	555
Accessories	RKN4105A	MSI	261
Accessories	RKN4106A	MSI	261
Accessories	RMN5049A	MSI	742
Accessories	PMLN4940B	MSI	742
Accessories	RMN5038A	MSI	372
Accessories	PMMN4038A	MSI	742
Accessories	RMN5073B	MSI	372
Accessories	AA0180305G54	MSI	261
Accessories	8180384M37	MSI	742
Accessories	PMLN5159A	MSI	140
Accessories	PMLN5161A	MSI	140
Accessories	PMLN5162A	MSI	362
Accessories	PMLN5163A	MSI	140
Accessories	PMLN5160A	MSI	140
Accessories	HK2108A	MSI	790
Accessories	VA00898AA	MSI	185
Accessories	VA00906AA	MSI	185
Accessories	VA00899AA	MSI	185
Accessories	VA00907AA	MSI	185
Accessories	QA06507AC	MSI	790
Accessories	HN001154A01	MSI	785
Accessories	PMNN4545A	MSI	785
Accessories	HN001155A01	MSI	785
Accessories	PMNN4546A	MSI	785
Accessories	PMPN4350A	MSI	785
Accessories	CB000756A01	MSI	785
Accessories	CB000754A01	MSI	785

Accessories	HN001197A01	MSI	785
Accessories	HN001195A01	MSI	785
Accessories	PMLN7779A	MSI	785
Accessories	PMLN7845A	MSI	785
Accessories	HKLN4619A	MSI	785
Accessories	HKLN4620A	MSI	785
Accessories	CKN6968A	MSI	171
Accessories	HKLN4618A	MSI	171
Accessories	PMNN4475B	MSI	171
Accessories	HKLN4623A	MSI	785
Accessories	HKLN4627A	MSI	785
Accessories	HKLN4628A	MSI	785

Comprehensive Two-Way Radio Product Catalog/Price List

Product Description	Government Pricing			Academic Pricing	
	Index Price	Percentage Discount	Net Price Offered to Commonwealth	Index Price	Percentage Discount
Description	List Price	%	\$	\$	%
APX6000 7/800 MHZ MODEL 1.5 PORTABLE	\$ 3,213.00	28	\$ 2,313.36		
APX6000 700/800 MODEL 2.5 PORTABLE	\$ 3,595.00	28	\$ 2,588.40		
APX6000 700/800 MODEL 3.5 PORTABLE	\$ 4,104.00	28	\$ 2,954.88		
APX6000 VHF MHZ MODEL 1.5 PORTABLE	\$ 3,213.00	28	\$ 2,313.36		
APX6000 VHF MHZ MODEL 2.5 PORTABLE	\$ 3,595.00	28	\$ 2,588.40		
APX6000 VHF MHZ MODEL 3.5 PORTABLE	\$ 4,104.00	28	\$ 2,954.88		
APX6000 UHF R1 MODEL 1.5 PORTABLE	\$ 3,213.00	28	\$ 2,313.36		
APX6000 UHF R1 MODEL 2.5 PORTABLE	\$ 3,595.00	28	\$ 2,588.40		
APX6000 UHF R1 MODEL 3.5 PORTABLE	\$ 4,104.00	28	\$ 2,954.88		
APX6000 UHFR2 MODEL 1.5 PORTABLE	\$ 3,213.00	28	\$ 2,313.36		
APX6000 UHF R2 MODEL 2.5 PORTABLE	\$ 3,595.00	28	\$ 2,588.40		
APX6000 UHF R2 MODEL 3.5 PORTABLE	\$ 4,104.00	28	\$ 2,954.88		
ADD: SMARTZONE OPERATION	\$ 1,320.00	28	\$ 950.40		
ADD: P25 9600 BAUD TRUNKING	\$ 330.00	28	\$ 237.60		

ADD: ASTRO DIGITAL CAI OPERATION	\$ 567.00	28	\$ 408.24		
ADD: CONVENTIONAL OPERATION	\$ 550.00	28	\$ 396.00		
ADD: ANALOG OPERATION	\$ -	28	\$ -		
ENH: SUBMERSIBLE (DELTA T)	\$ 165.00	28	\$ 118.80		
ALT: PUBLIC SAFETY YELLOW HOUSING	\$ 28.00	28	\$ 20.16		
ALT: IMPACT GREEN HOUSING	\$ 28.00	28	\$ 20.16		
ADD: RFID KNOB	\$ 28.00	28	\$ 20.16		
ADD: HW KEY SUPPLEMENTAL DATA	\$ 6.00	28	\$ 4.32		
ENH: MULTIKEY	\$ 363.00	28	\$ 261.36		
ADD: TACTICAL OTAR	\$ 385.00	28	\$ 277.20		
ENH: ASTRO 25 OTAR W/ MULTIKEY	\$ 814.00	28	\$ 586.08		
DEL: DELETE STANDARD ANTENNA	\$ (10.00)	28	\$ (7.20)		
ADD: GPS STUBBY ANTENNA (NAG4000)	\$ 20.00	28	\$ 14.40		
ALT: 1/4- WAVE 7/800 GPS STUBBY (NAR6595A)	\$ 26.00	28	\$ 18.72		
ALT: UHFR1 GPS STUBBY ANTENNA (FAF5259A)	\$ 26.00	28	\$ 18.72		
ALT: UHFR2 GPS STUBBY ANTENNA (FAF5260)	\$ 26.00	28	\$ 18.72		
ALT: TIA4950 BATT IMPRES 2 LIION 4600MAH	\$ 87.25	28	\$ 62.82		
ALT: BATT IMPRES 2 LIION TIA4950 IP68 3100T STD	\$ 156.00	28	\$ 112.32		
ALT: BATT IMPRES 2 LIION TIA4950 R IP68 3100T	\$ 87.25	28	\$ 62.82		
DEL: DELETE STANDARD BATTERY	\$ (30.00)	28	\$ (21.60)		
ALT: LI-ION IMPRES 2 IP68 3400 MAH	\$ 116.00	28	\$ 83.52		
ALT: LI-ION IMPRES 2 IP68 4850 MAH	\$ 133.00	28	\$ 95.76		
ALT: LI-ION IMPRES 2 IP68 5100MAH	\$ 156.00	28	\$ 112.32		
ADD: APX DATA CABLE	\$ 83.00	28	\$ 59.76		
DEL: DELETE BELT CLIP/ BASIC CARRY	\$ -	28	\$ -		
ALT: BASIC CARRY HOLDER (PMLN7901)	\$ 32.00	28	\$ 23.04		
ADD: BELT CLIP 3.0" (HLN6875)	\$ 13.00	28	\$ 9.36		
ADD: SINGLE UNIT PACKING	\$ -	28	\$ -		
ADD: USER GUIDE	\$ 28.00	28	\$ 20.16		

ADD: DATA LINK MANAGER APP CD-PORTABLES	\$ -	28	\$ -		
ADD: TEST RESULTS / RATED AUDIO PRINTOUT	\$ 11.00	28	\$ 7.92		
APX 3000 COVERT 7/800 MHZ MODEL 1 PORTABLE	\$ 3,358.00	28	\$ 2,417.76		
APX 3000 COVERT VHF MHZ MODEL 1 PORTABLE	\$ 3,358.00	28	\$ 2,417.76		
APX 3000 COVERT UHFR1 MHZ MODEL 1 PORTABLE	\$ 3,358.00	28	\$ 2,417.76		
APX 3000 COVERT UHFR2 MHZ MODEL 1 PORTABLE	\$ 3,358.00	28	\$ 2,417.76		
ENH: SOFTWARE TRUNKING 9600 BAUD	\$ 2,822.00	28	\$ 2,031.84		
ENH: ENH: SOFTWARE TRUNKING 9600 BAUD AND 3600 BAUD	\$ 2,592.00	28	\$ 1,866.24		
ENH: SOFTWARE TRUNKING 9600 BAUD OR 3600 BAUD	\$ 2,042.00	28	\$ 1,470.24		
ENH: ENH: SOFTWARE P25 CONVENTIONAL	\$ 1,282.00	28	\$ 923.04		
ADD: 7/800 MHz FLEXIBLE ANTENNA	\$ 44.00	28	\$ 31.68		
ADD: VHF FLEXIBLE ANTENNA	\$ 44.00	28	\$ 31.68		
ALT: UHFR2 GPS STUBBY ANTENNA (FAF5260)	\$ 61.00	28	\$ 43.92		
ADD: UHF GPS FLEXIBLE ANTENNA	\$ 44.00	28	\$ 31.68		
ALT: UHFR2 GPS STUBBY ANTENNA (FAF5260)	\$ 61.00	28	\$ 43.92		
ADD: APX PROGRAMMING CABLE	\$ 83.00	28	\$ 59.76		
ADD: MCW ACCESSORY BUNDLE PACK 1	\$ 500.00	23	\$ 385.00		
ADD: MCW ACCESSORY BUNDLE PACK 2	\$ 400.00	23	\$ 308.00		
ADD: MCW ACCESSORY BUNDLE PACK 3	\$ 289.00	23	\$ 222.53		
ALT: IMPRES 3-WIRE SURVEILLANCE KIT - BLACK	\$ -	28	\$ -		
DEL: IMPRES 3_WIRE SURVEILLANCE KIT	\$ (65.00)	0	\$ (65.00)		
ADD: USER GUIDE	\$ 28.00	0	\$ 28.00		

ADD: TEST RESULTS / RATED AUDIO PRINTOUT	\$ -	28	\$ -		
APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$ 2,425.00	28	\$ 1,746.00		
APX 4000 7/800 MHZ MODEL 3 PORTABLE	\$ 2,955.00	28	\$ 2,127.60		
APX 4000 900 MHZ MODEL 2 PORTABLE	\$ 2,425.00	28	\$ 1,746.00		
APX 4000 900 MHZ MODEL 3 PORTABLE	\$ 2,955.00	28	\$ 2,127.60		
APX 4000 VHF MHZ MODEL 2 PORTABLE	\$ 2,425.00	28	\$ 1,746.00		
APX 4000 VHF MHZ MODEL 3 PORTABLE	\$ 2,955.00	28	\$ 2,127.60		
APX 4000 UHFR1 MHZ MODEL 2 PORTABLE	\$ 2,425.00	28	\$ 1,746.00		
APX 4000 UHFR1 MHZ MODEL 3 PORTABLE	\$ 2,955.00	28	\$ 2,127.60		
APX 4000 UHFR2 MODEL 2 PORTABLE	\$ 2,425.00	28	\$ 1,746.00		
APX 4000 UHF R2 MODEL 3 PORTABLE	\$ 2,955.00	28	\$ 2,127.60		
ENH: SOFTWARE ANALOG 3600 BAUD	\$ 1,210.00	28	\$ 871.20		
ENH: SOFTWARE P25 CONVENTIONAL	\$ 650.00	28	\$ 468.00		
ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	\$ 1,727.00	28	\$ 1,243.44		
ENH: ANALOG CONVENTIONAL	\$ 440.00	28	\$ 316.80		
ADD: PROGRAMMING OVER P25 (OTAP)	\$ 110.00	28	\$ 79.20		
ADD: TDMA OPERATION	\$ 495.00	28	\$ 356.40		
ADD: MULTICAST VOTING SCAN	\$ 220.00	28	\$ 158.40		
ENH: TRUNKED RADIO TRACE/ REMOTE MO	\$ 83.00	28	\$ 59.76		
ENH: One Touch/Status Msg	\$ 83.00	28	\$ 59.76		
ADD: P25 LINK LAYER AUTHENTICATION	\$ 110.00	28	\$ 79.20		
ENHANCEMENT LEVEL 1	\$ 220.00	28	\$ 158.40		
ADD: MANDOWN OPERATION	\$ 165.00	28	\$ 118.80		

ADD: DVRS PSU ACTIVATION	\$ 110.00	28	\$ 79.20		
ADD: APX Personnel Accountability	\$ 165.00	28	\$ 118.80		
ADD: ENHANCED DATA APX	\$ 165.00	27	\$ 120.45		
ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING	\$ 165.00	27	\$ 120.45		
EXTREME NOISE REDUCTION	\$ 28.00	28	\$ 20.16		
ADD: MISSION CRITICAL GEOFENCING	\$ 165.00	28	\$ 118.80		
ADD: FRONT PANEL PROGRAMMING & CLONING	\$ 165.00	28	\$ 118.80		
ADD: FRONT PANEL PROGRAMMING & CLONING (FEDERAL)	\$ 150.00	28	\$ 108.00		
ADD: DIGITAL TONE SIGNALING	\$ 150.00	27	\$ 109.50		
ENH: TACTICAL RADIO STW-STUN/KILL	\$ 83.00	28	\$ 59.76		
ADD: GROUP SERVICES	\$ 165.00	28	\$ 118.80		
ADD: TACTICAL REKEY WITH MULTIKEY	\$ 385.00	28	\$ 277.20		
ENH: MULTIKEY	\$ 363.00	28	\$ 261.36		
ENH: AES ENCRYPTION AND ADP	\$ 523.00	28	\$ 376.56		
ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	\$ -	15	\$ -		
ALT: 1/4- WAVE 7/800 STUBBY (NAR659	\$ 26.00	28	\$ 18.72		
ALT: UHFR2 GPS STUBBY ANTENNA (FAF5260)	\$ 61.00	28	\$ 43.92		
ALT: UHFR2 GPS STUBBY ANTENNA (FAF5260)	\$ 61.00	28	\$ 43.92		
ALT: ANTENNA	\$ 35.00	28	\$ 25.20		
DEL: DELETE STANDARD ANTENNA	\$ (10.00)	28	\$ (7.20)		
ALT: IMPRES LI-ION 2350MAH (PMNN4424)	\$ 9,875.00	28	\$ 7,110.00		
ALT: IMPRES LI-ION 2800MAH (PMNN4448)	\$ 116.00	28	\$ 83.52		
ALT: IMPRES LI-ION 2500MAH RUGGED UL (NNTN8560)	\$ 57.75	0	\$ 57.75		
ALT: IMPRES LI-ION 2500MAH UL/DELTA T BATTERY (NNTN8560A)	\$ 150.00	0	\$ 150.00		
DEL: DELETE BATTERY	\$ (47.00)	28	\$ (33.84)		
ENH: SUBMERSIBLE (DELTA T)	\$ 275.00	0	\$ 275.00		

ADD: 2.5 INCH BELT CLIP	\$ 13.00	28	\$ 9.36		
DEL: DELETE STANDARD BELT CLIP	\$ (10.00)	28	\$ (7.20)		
ADD: APX DATA CABLE	\$ 83.00	28	\$ 59.76		
ADD: REFLECTIVE LABEL	\$ 11.00	0	\$ 11.00		
ADD: RFID KNOB	\$ 28.00	28	\$ 20.16		
ADD: USER GUIDE APX4000/2000 CD-ROM	\$ 28.00	28	\$ 20.16		
ADD: SINGLE UNIT PACKAGING	\$ -	28	\$ -		
ADD: TEST RESULTS / RATED AUDIO PRI	\$ -	28	\$ -		
ADD: 7/800MHZ PRIMARY BAND	\$ -	28	\$ -		
ADD: VHF PRIMARY BAND	\$ -	28	\$ -		
ADD: VHF SECONDARY BAND	\$ -	28	\$ -		
ADD: 7/800MHZ SECONDARY BAND	\$ -	28	\$ -		
ADD: ENABLE DUAL BAND OPERATION	\$ 1,000.00	28	\$ 720.00		
ADD: APX7000XE MODEL 3 OPTION	\$ 500.00	28	\$ 360.00		
ADD: ANALOG OPERATION	\$ -	28	\$ -		
ADD: ASTRO DIGITAL CAI OPERATION	\$ 515.00	28	\$ 370.80		
ADD: SMARTZONE OMNILINK	\$ 200.00	28	\$ 144.00		
ADD: SMARTZONE OPERATION	\$ 1,500.00	28	\$ 1,080.00		
ADD: CONVENTIONAL OPERATION	\$ 800.00	28	\$ 576.00		
ADD: P25 9600 BAUD TRUNKING	\$ 300.00	28	\$ 216.00		
ADD: TDMA OPERATION	\$ 450.00	28	\$ 324.00		
ADD: MANDOWN OPERATION	\$ 150.00	28	\$ 108.00		
ADD: PROGRAMMING OVER P25 (OTA	\$ 100.00	28	\$ 72.00		
ADD: MULTICAST VOTING SCAN	\$ 200.00	28	\$ 144.00		
ADD: P25 LINK LAYER AUTHENTICATION	\$ 110.00	28	\$ 79.20		
ENH: DES	\$ 599.00	28	\$ 431.28		
ENH: MULTIKEY	\$ 330.00	28	\$ 237.60		
ENH: AES ENCRYPTION	\$ 475.00	28	\$ 342.00		
ENH: ASTRO 25 OTAR W/ MULTIKEY	\$ 740.00	28	\$ 532.80		
ENH: AES/DES	\$ 799.00	28	\$ 575.28		
ENH: DVP-XL ENCRYPTION	\$ 487.00	28	\$ 350.64		
ADD: NO ENCRYPTION	\$ -	28	\$ -		
ALT: 1/4 WAVE 7/8 STUBBY (NAR6595)	\$ 24.00	28	\$ 17.28		

ADD: 7/800 VHF(136-174) GPS ANTENNA	\$ 65.00	28	\$ 46.80		
DEL: DELETE STANDARD ANTENNA	\$ (10.00)	28	\$ (7.20)		
ADD: GPS STUBBY ANTENNA	\$ 18.00	28	\$ 12.96		
DEL: DELETE BATTERY	\$ (47.00)	28	\$ (33.84)		
ALT: LI-ION IMPRES 2 4500 MAH UL/CSA (NNTN8921A)	\$ 165.00	28	\$ 118.80		
ALT: CARRY HOLDER OPTION	\$ 29.00	28	\$ 20.88		
DEL: DELETE BELT CLIP	\$ (10.00)	28	\$ (7.20)		
ADD: DATA CABLE	\$ 75.00	28	\$ 54.00		
ALT: IMPACT GREEN HOUSING	\$ 25.00	28	\$ 18.00		
ALT: PUBLIC SAFETY YELLOW HOUSING	\$ 25.00	28	\$ 18.00		
ADD: FRONT PANEL PROGRAMMING & CLONING	\$ 150.00	28	\$ 108.00		
ADD: 5Y ESSENTIAL SVC CANADA	\$ 307.00	0	\$ 307.00		
ADD: 3Y ESSENTIAL ACCIDENTAL DAMAGE	\$ 347.00	0	\$ 347.00		
ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE	\$ 578.00	0	\$ 578.00		
ADD: 5Y ESSENTIAL SERVICE	\$ 306.00	0	\$ 306.00		
ADD: 3Y ESSENTIAL SVC CANADA	\$ 184.00	0	\$ 184.00		
ADD: 3Y ESSENTIAL SERVICE	\$ 184.00	0	\$ 184.00		
ADD: SINGLE UNIT PACKAGING	\$ -	28	\$ -		
ADD: TEST RESULTS / RATED AUDIO PRINTOUT	\$ 10.00	28	\$ 7.20		
APX6500 7/800 MHZ MID POWER MOBILE	\$ 2,438.00	27	\$ 1,779.74		
APX6500 VHF MID POWER	\$ 2,438.00	27	\$ 1,779.74		
APX6500 UHF R1 MID POWER	\$ 2,438.00	27	\$ 1,779.74		
APX6500 UHF R2 MID POWER	\$ 2,560.00	27	\$ 1,868.80		
ADD: DASH MOUNT	\$ 138.00	27	\$ 100.74		
ADD: REMOTE MOUNT MID POWER	\$ 327.00	27	\$ 238.71		
ADD: CONTROL STATION POWER SUPPLY	\$ 296.00	27	\$ 216.08		
ADD: CONTROL STATION OPERATION	\$ 77.00	27	\$ 56.21		
ADD: APX CONTROL HEAD SOFTWARE	\$ -	27	\$ -		
ADD: APX O2 CONTROL HEAD	\$ 541.00	27	\$ 394.93		

ADD:IMPACT GREEN COLOR HOUSING (O2)	\$ 28.00	27	\$ 20.44		
ADD: O5 CONTROL HEAD	\$ 629.00	27	\$ 459.17		
ADD: APX NO O2/O7 CH NEEDED MTCL	\$ -	27	\$ -		
ADD: NO RF ANTENNA NEEDED	\$ -	27	\$ -		
ADD: ANT 3DB LOW-PROFILE 762-870	\$ 47.00	27	\$ 34.31		
ADD: ANT 1/4 WAVE 762-870 MHZ	\$ 15.00	27	\$ 10.95		
ADD: ANT 3DB ELEVATED FEED 762-870	\$ 83.00	27	\$ 60.59		
ALT: ANT 3DB GAIN 762-870MHZ	\$ 42.00	27	\$ 30.66		
ADD: 3BD ANT 136-174MHZ	\$ 64.00	27	\$ 46.72		
ADD: 1/4 WAVE WHIP ROOF TOP 136-144	\$ 15.00	27	\$ 10.95		
ADD: 1/4 WAVE ROOF TOP 144-150.8	\$ 15.00	27	\$ 10.95		
ADD: 1/4 WAVE ROOF TOP 150.8-162	\$ 21.00	27	\$ 15.33		
ADD:1/4 WAVE ROOF TOP ANT VHF	\$ 15.00	27	\$ 10.95		
1/4 WAVE BROADBAND ANT 146-174	\$ 70.00	27	\$ 51.10		
ADD:VHF ANT WIDEBAND 136-174 MHZ	\$ 83.00	27	\$ 60.59		
ALT: 1/4 WV BDBD ANT 136-162 MHZ	\$ 53.00	27	\$ 38.69		
ADD: ANT 3.5DB 380-420 MHZ MAXRAD	\$ 61.00	27	\$ 44.53		
ADD: ANT 5.0DB 380-420 MHZ MAXRAD	\$ 68.00	27	\$ 49.64		
ADD: ANT 5.0DB 445-470 MHZ	\$ 121.00	27	\$ 88.33		
ADD: ANT 1/4 WAVE WHIP 380-420 MHZ	\$ 28.00	27	\$ 20.44		
ADD: ANT 1/4 WAVE WHIP 450-470 MHZ	\$ 28.00	27	\$ 20.44		
ADD: ANT 3.5DB 450-470 MHZ	\$ 55.00	27	\$ 40.15		
ADD: ANT WIDEBAND 380-470 MHZ MAXRA	\$ 64.00	27	\$ 46.72		
ADD: ANT 2DB WIDEBAND 380-520 MHZ	\$ 55.00	27	\$ 40.15		
ADD: ASSEMBLY	\$ 64.00	27	\$ 46.72		
ADD: ANT 1/4 WAVE 470-512 MHZ	\$ 15.00	27	\$ 10.95		
ADD: ANT 3 DB ROOF TOP 470-495 MHZ	\$ 36.00	27	\$ 26.28		

ADD: ANT 3 DB ROOF TOP 494-512 MHZ	\$ 36.00	27	\$ 26.28		
ADD: ANT LOW PROFILE 450-512 MHZ	\$ 55.00	27	\$ 40.15		
ADD: ANT ROOF TOP 5 dB 470-494 MHz	\$ 90.00	27	\$ 65.70		
ENH: LI ANALOG 3600 TRUNKING	\$ 1,210.00	28	\$ 871.20		
ADD: ANALOG CONVENTIONAL	\$ 440.00	27	\$ 321.20		
ADD: DIGITAL TONE SIGNALING	\$ 165.00	27	\$ 120.45		
ADD: DVRS MSU ACTIVATION	\$ 275.00	27	\$ 200.75		
ADD: FPP & CLONE APX	\$ 165.00	27	\$ 120.45		
ADD: GROUP SERVICES	\$ 165.00	27	\$ 120.45		
ADD: MISSION CRITICAL GEOFENCING	\$ 165.00	27	\$ 120.45		
ADD: TRUNKED ONE TOUCH BUTTON APX	\$ 138.00	27	\$ 100.74		
ADD: MULITCAST VOTING SCAN	\$ 220.00	27	\$ 160.60		
ADD: APX MOBILE RADIO AUTHENTICAT	\$ 110.00	27	\$ 80.30		
ADD: MOBILE PERSONAL ACCOUNTABILITY SW	\$ 150.00	15	\$ 127.50		
ENH: OVER THE AIR PROVISIONING	\$ 110.00	27	\$ 80.30		
ENH: ENH: RADIO TRACE	\$ 83.00	27	\$ 60.59		
ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING	\$ 165.00	27	\$ 120.45		
ADD: TDMA OPERATION APX	\$ 495.00	27	\$ 361.35		
ADD: NO GPS ANTENNA NEEDED	\$ -	27	\$ -		
ADD: GPS ANTENNA GLASS MT	\$ 36.00	27	\$ 26.28		
ADD: GPS ANTENNA	\$ 83.00	27	\$ 60.59		
ADD: AES ENCRYPTION APX AND ADP	\$ 523.00	27	\$ 381.79		
ADD: DES/DES-XL/DES-OFB ENCRYPTION AND ADP	\$ 659.00	27	\$ 481.07		
ADD: DVP-XL ENCRYPTION AND ADP	\$ 536.00	27	\$ 391.28		
ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	\$ -	27	\$ -		
ADD:CBL REMOTE MOUNT 10 FEET	\$ 11.00	27	\$ 8.03		
ADD: REMOTE MOUNT CBL 30 FEET	\$ 28.00	27	\$ 20.44		
ADD: REMOTE MOUNT CBL 50 FEET	\$ 39.00	27	\$ 28.47		
ADD:CBL REMOTE MOUNT 75 FEET	\$ 50.00	27	\$ 36.50		
ADD:REMOTE MOUNT CBL 115 FEET	\$ 61.00	27	\$ 44.53		

ADD: REMOTE MOUNT CABLE 128 FT	\$ 72.00	27	\$ 52.56		
DEL: NO REMOTE CABLE NEEDED	\$ -	27	\$ -		
ADD: USB DATA INTFC CABLE-DASH	\$ 55.00	27	\$ 40.15		
ADD:USB DATA INTFC CABLE-TRK	\$ 55.00	27	\$ 40.15		
ADD: RS232 DATA INTFC CBL DASH	\$ 55.00	27	\$ 40.15		
ADD: RS232 DATA INTFC CBL TRK	\$ 55.00	27	\$ 40.15		
ADD: EXTERNAL ALARM RELAY AND CABLE	\$ 83.00	27	\$ 60.59		
ADD: KEY LOCK MOUNT APX	\$ 36.00	27	\$ 26.28		
ADD: GCAI EXTENSION CABLE 2 FT	\$ 33.00	27	\$ 24.09		
ADD:REMOTE MOUNT VIP CBL APX	\$ 39.00	27	\$ 28.47		
ADD: UNIVERSAL RELAY CONTROLLER	\$ 275.00	27	\$ 200.75		
ADD: CABLE URC TO TRANSCEIVER	\$ 17.00	27	\$ 12.41		
ENH: HAND MIC	\$ 79.00	27	\$ 57.67		
ADD: MODEL III GCAI KEYPAD HANDSET	\$ 325.00	27	\$ 237.25		
ADD: KEYPAD MIC GCAI	\$ 198.00	27	\$ 144.54		
ADD: GATEWAY RSM AND WIRELESS RSM WITH VEHICLE CHARGER	\$ 550.00	27	\$ 401.50		
ADD:GATEWAY RSM AND WIRELESS RSM	\$ 431.00	27	\$ 314.63		
ADD: CONTROL STATION DESK GCAI MIC	\$ 186.00	27	\$ 135.78		
ADD:GATEWAY RSM	\$ 138.00	27	\$ 100.74		
ADD: HANDSET/HANGUP MIC ARMORED CABLE	\$ 300.00	27	\$ 219.00		
ADD: STD PALM MICROPHONE APX	\$ 79.00	27	\$ 57.67		
ADD:HANDSET/HANGUP MIC	\$ 285.00	27	\$ 208.05		
ADD: VISOR MIC REMOTE MOUNT	\$ 33.00	27	\$ 24.09		
ADD: GOOSENECK PTT	\$ 62.00	27	\$ 45.26		
ADD: PTT FOOTSWITCH	\$ 56.00	27	\$ 40.88		
ADD: PUSHBUTTON PTT	\$ 62.00	27	\$ 45.26		
ADD: NO MICROPHONE NEEDED	\$ -	27	\$ -		
ADD: EMERGENCY ID EXT. FOOTSWITCH	\$ 62.00	27	\$ 45.26		
ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 62.00	27	\$ 45.26		
ADD: 8 MODE DIRECT ENTRY	\$ 198.00	27	\$ 144.54		

ADD: 16 MODE DIRECT ENTRY	\$ 396.00	27	\$ 289.08		
ADD: 24 MODE DIRECT ENTRY	\$ 594.00	27	\$ 433.62		
ADD: STATUS/MESSAGE 8	\$ 523.00	27	\$ 381.79		
ADD: STATUS/MESSAGE 16	\$ 715.00	27	\$ 521.95		
ADD: DEK FOR WHELEN SIREN	\$ 116.00	27	\$ 84.68		
ADD: SPKR 15W WATER RESISTANT	\$ 66.00	27	\$ 48.18		
ADD: SPKR 7.5W WATER RESISANT	\$ 67.00	27	\$ 48.91		
ADD: AUXILIARY SPKR 7.5 WATT	\$ 66.00	27	\$ 48.18		
ADD: AUXILARY COVERT SPKR 10W APX	\$ 66.00	27	\$ 48.18		
ADD: AUXILARY SPKR 13W (3.2OHM)	\$ 79.00	27	\$ 57.67		
ADD: NO SPEAKER NEEDED	\$ -	27	\$ -		
ADD: AUXILIARY SWITCH PANEL	\$ 182.00	27	\$ 132.86		
ADD: RF PREAMP	\$ 73.00	27	\$ 53.29		
ADD: PRINTED TEST RESULTS APEX	\$ 11.00	27	\$ 8.03		
ADD: APX MOBILE USER GUIDE	\$ 28.00	27	\$ 20.44		
ADD: DATA LINK MANAGER APP CD-MOBILES	\$ -	28	\$ -		
ADD: RFID LABEL	\$ 28.00	27	\$ 20.44		
ADD: 3Y ESSENTIAL SERVICE	\$ 288.00	0	\$ 288.00		
ADD: 3Y ESSENTIAL ACCIDENTAL DAMAGE	\$ 402.00	0	\$ 402.00		
ADD: 5Y ESSENTIAL SERVICE	\$ 480.00	0	\$ 480.00		
ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE	\$ 670.00	0	\$ 670.00		
ADD: 3Y ESSENTIAL SVC CANADA	\$ 184.00	0	\$ 184.00		
ADD: 5Y ESSENTIAL SVC CANADA	\$ 307.00	0	\$ 307.00		
WHELEN/MOTOROLA SIREN	\$ 679.00	0	\$ 679.00		
SIREN HARDWARE INSTALL KIT	\$ 28.00	0	\$ 28.00		
ADD: SIREN TO RADIO CABLE (21-PIN D	\$ 87.00	0	\$ 87.00		
SIREN TO RADIO CABLE - O3 CONTROL HEAD ONLY	\$ 165.00	0	\$ 165.00		
SPEAKER SIREN	\$ 329.00	0	\$ 329.00		
SPEAKER RECTANGULAR WITH CHROME FINISH	\$ 265.00	23	\$ 204.05		
SPEAKER UNDERHOOD WITH GRAY FINISH	\$ 220.00	23	\$ 169.40		
SPEAKER ROUND WITH GRAY FINISH	\$ 248.00	23	\$ 190.96		
MOBILE DESK TRAY	\$ 77.00	23	\$ 59.29		

CABLE CH	\$ 57.25	23	\$ 44.08		
CABLE KIT 20' DATA	\$ 50.00	23	\$ 38.50		
ALL BAND CONSOLETTTE	\$ 9,933.00	27	\$ 7,251.09		
DEL: DELETE 7/800MHZ BAND	\$ (800.00)	27	\$ (584.00)		
DEL: DELETE VHF BAND	\$ (800.00)	27	\$ (584.00)		
DEL: DELETE UHF BAND	\$ (800.00)	27	\$ (584.00)		
ADD: APX CONTROL HEAD SOFTWARE	\$ -	27	\$ -		
ADD: LIMITED FRONT PANEL W/CLOCK/VU	\$ 528.00	27	\$ 385.44		
ADD: FULL FP W/05/KEYPAD/CLOCK/VU	\$ 868.00	27	\$ 633.64		
ENH: SOFTWARE ASTRO READY (ANALOG) APX	\$ -	27	\$ -		
ENH: ASTRO DIGITAL CAI OP APX	\$ 567.00	27	\$ 413.91		
ENH: CONVENTIONAL OPERATION	\$ 880.00	27	\$ 642.40		
ENH: SMARTZONE OPERATION APX	\$ 1,650.00	27	\$ 1,204.50		
ADD: SMARTZONE OMNILINK	\$ 220.00	27	\$ 160.60		
ENH: P25 TRUNKING SOFTWARE APX	\$ 330.00	27	\$ 240.90		
ADD: SEQUENTIAL SERIAL NUMBER	\$ -	28	\$ -		
APX MOBILE RADIO AUTHENTICATION ASSEMBLY	\$ 110.00	27	\$ 80.30		
ADD: AC LINE CORD US	\$ -	27	\$ -		
ADD: AC LINE CORD BS 1363 PLUG-UK	\$ -	27	\$ -		
ADD: AC LINE CORD CEE7/16 PLUG-EURO	\$ -	27	\$ -		
ADD: DC CORD	\$ 61.00	27	\$ 44.53		
ENH: EXTENDED DISPATCH APX CONSOLETTTE	\$ 550.00	27	\$ 401.50		
ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	\$ 879.00	27	\$ 641.67		
ADD: MULTIPLE KEY ENCRYPTION OPERATION	\$ 363.00	27	\$ 264.99		
ENH: ASTRO 25 OTAR W/ MULTIKEY	\$ 814.00	27	\$ 594.22		
ADD: NO USER/INSTALL CD NEEDED	\$ -	27	\$ -		
ADD: PRINTED TEST RESULTS APX	\$ 11.00	27	\$ 8.03		
APX1500 7/800	\$ 1,564.00	27	\$ 1,141.72		
APX1500 VHF	\$ 1,564.00	27	\$ 1,141.72		

APX1500 UHF1	\$ 1,564.00	27	\$ 1,141.72		
APX1500 UHF2	\$ 1,642.00	27	\$ 1,198.66		
ADD: DASH MOUNT O2 WWM	\$ 138.00	27	\$ 100.74		
ADD: SCHOOL SERCURITY ENHANCEMENT PACKAGE	\$ 55.00	23	\$ 42.35		
ADD: ANT 3DB LOW-PROFILE 762-870	\$ 47.00	27	\$ 34.31		
ADD: ANT 3DB ELEVATED FEED 762- 870	\$ 83.00	27	\$ 60.59		
ADD: ANT 1/4 WAVE 762-870MHZ	\$ 15.00	27	\$ 10.95		
ALT: ANT 3DB GAIN 762-870MHZ	\$ 42.00	27	\$ 30.66		
ADD: 3BD ANT 136-174MHZ	\$ 42.00	27	\$ 30.66		
ADD: 1/4 WAVE WHIP ROOF TOP 136- 144	\$ 15.00	27	\$ 10.95		
ADD: 1/4 WAVE ROOF TOP 144-150.8	\$ 15.00	27	\$ 10.95		
ADD: 1/4 WAVE ROOF TOP ANT VHF	\$ 15.00	27	\$ 10.95		
ADD: 1/4 WAVE BROADBAND ANT 146- 174	\$ 70.00	27	\$ 51.10		
ADD: VHF ANT WIDEBAND 136-174 MHZ	\$ 83.00	27	\$ 60.59		
ALT: 1/4 WV BDBD ANT 136-162 MHZ	\$ 53.00	27	\$ 38.69		
ADD: SOFTWARE P25 CONVENTIONAL	\$ 715.00	27	\$ 521.95		
ENH: SW P25 TRUNKING	\$ 1,177.00	27	\$ 859.21		
ADD: One Touch/Status Msg	\$ 138.00	27	\$ 100.74		
ADD: TDMA OPERATION	\$ 495.00	27	\$ 361.35		
ADD: MULTIKEY	\$ 95.00	27	\$ 69.35		
ADD: DATA LINK MANAGER	\$ -	27	\$ -		
ADD: 3Y ESSENTIAL SERVICE	\$ 216.00	0	\$ 216.00		
ADD: 5Y ESSENTIAL SERVICE	\$ 360.00	0	\$ 360.00		
ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE	\$ 527.00	0	\$ 527.00		
ADD: 3Y ESSENTIAL SVC CANADA	\$ 126.00	0	\$ 126.00		
ADD: 5Y ESSENTIAL SVC CANADA	\$ 210.00	0	\$ 210.00		
AUDIO CABLE ADAPTER	\$ 53.00	23	\$ 40.81		
ADAPTER CABLE DATA	\$ 49.00	23	\$ 37.73		
APX NEXT; ALL-BAND MODEL 4.5 PORTABLE (requires subscription services and carrier flow down agreements)	\$ 8,241.00	28	\$ 5,933.52		

APX NEXT SINGLE BAND MODEL 4.5 PORTABLE (requires subscription services and carrier flow down agreements)	\$ 6,641.00	28	\$ 4,781.52		
APX NEXT XN; ALL-BAND MODEL 4.5 PORTABLE	\$ 10,441.00	28	\$ 7,517.52		
XVN500 REMOTE SPEAKER MIC, HIGH IMPACT GREEN WITHOUT KNOB	\$ 837.00	28	\$ 602.64		
APX NEXT XN MSI 12-PIN INTERFACE-TO-10-PIN RFDC ADAPTER	\$ 265.00	28	\$ 190.80		
ADD: LEATHER CARRY CASE XN	\$ 114.00	28	\$ 82.08		
APX NEXT XN; SINGLE BAND MODEL 4.5 PORTABLE	\$ 8,841.00	28	\$ 6,365.52		
ADD: APX NEXT XE M4.5 RUGGED RADIO	\$ 770.00	28	\$ 554.40		
ALT: APX NEXT XE HOUSING GREEN	\$ 28.00	28	\$ 20.16		
ADD: 7/800MHZ BAND	\$ -	28	\$ -		
ADD: VHF BAND	\$ -	28	\$ -		
ADD: UHF BAND	\$ -	28	\$ -		
ADD: 7/800MHZ BAND+	\$ 800.00	28	\$ 576.00		
ADD: VHF BAND+	\$ 800.00	28	\$ 576.00		
ADD: UHF BAND+	\$ 800.00	28	\$ 576.00		
APX N70 7/800 MODEL 4.5 PORTABLE	\$ 5,014.00	28	\$ 3,610.08		
DEL: DELETE LTE	\$ (500.00)	28	\$ (360.00)		
ALT: 7800 STUBBY 762-870MHZ	\$ 28.60	28	\$ 20.59		
DEL: DELETE ANTENNA	\$ (10.00)	28	\$ (7.20)		
ALT: BATT IMPRES LIION IP68 4400T	\$ 203.40	28	\$ 146.45		
ALT: BATT IMPRES 2 LIION TIA4950 IP68 3650T	\$ 227.70	28	\$ 163.94		
DEL: DELETE BATTERY	\$ -	28	\$ -		
ALT: 3.0" HOLSTER	\$ 12.87	28	\$ 9.27		
DEL: BELT CLIP	\$ (10.00)	28	\$ (7.20)		
ADD: SINGLE UNIT PACKAGING	\$ -	28	\$ -		
APX N30 7/800 MODEL 2 PORTABLE	\$ 2,463.00	28	\$ 1,773.36		
APX N30 VHF MODEL 2 PORTABLE	\$ 2,463.00	28	\$ 1,773.36		
DEL: DELETE ANTENNA	\$ (10.00)	28	\$ (7.20)		
ALT: BATT LIION IMPRES 2 DIV 1 IP68 3200T	\$ 184.50	28	\$ 132.84		
DEL: DELETE BATTERY	\$ -	28	\$ -		
ALT: 2.5" BELT CLIP	\$ 12.87	28	\$ 9.27		

DEL: BELT CLIP	\$ (10.00)	28	\$ (7.20)		
APX N50 7/800 MODEL 2 PORTABLE	\$ 3,267.00	28	\$ 2,352.24		
APX N50 VHF MODEL 2 PORTABLE	\$ 3,267.00	28	\$ 2,352.24		
ALT: 7800 STUBBY 762-870MHZ	\$ 28.60	28	\$ 20.59		
DEL: DELETE ANTENNA	\$ (10.00)	28	\$ (7.20)		
ALT: BATT LIION IMPRES 2 DIV 1 IP68 3200T (PMNN4815)	\$ 193.73	28	\$ 139.49		
DEL: DELETE BATTERY	\$ -	28	\$ -		
ALT:2.5" BELT CLIP (Consists of: PMLN8370A APX N50 2.5" BELT CLIP)	\$ 12.87	28	\$ 9.27		
DEL: BELT CLIP	\$ (10.00)	28	\$ (7.20)		
ADD: CORE BUNDLE	\$ 3,106.00	28	\$ 2,236.32		
ADD: SECURITY BUNDLE	\$ 1,023.00	28	\$ 736.56		
ADD: OPERATIONAL BUNDLE	\$ 207.00	28	\$ 149.04		
ADD: TACTICAL BUNDLE	\$ 248.00	28	\$ 178.56		
DEL: DELETE STANDARD ANTENNA	\$ -	28	\$ -		
ALT: STUBBY 7-800MHZ 6CM ANTENNA	\$ -	28	\$ -		
ALT: STUBBY UHF 1 380-470MHZ 9CM	\$ -	28	\$ -		
ALT: STUBBY UHF 2 450-527MHZ 9CM	\$ -	28	\$ -		
ALT: 7/800 MHZ WHIP ANTENNA (762- 870MHZ)	\$ -	28	\$ -		
ALT: UHF WHIP ANTENNA (380- 520MHZ)	\$ -	28	\$ -		
ALT: BATTERY LI-ION IMPRES 2 IP68 5650T	\$ 193.60	28	\$ 139.39		
ALT: BATTERY LI-ION IMPRES 2 IP68 4400T UL DIV 2	\$ 169.40	28	\$ 121.97		
ALT: BATTERY LI-ION IMPRES 2 IP68 5650T UL DIV 2	\$ 217.80	28	\$ 156.82		
ALT: PLASTIC CARRY HOLSTER WITH 3 INCH CLIP	\$ 75.00	28	\$ 54.00		
ALT: HARD LEATHER CARRY CASE STANDARD BATTERY 2.75 INCH BELT LOOP	\$ 75.00	28	\$ 54.00		
ALT: HARD LEATHER CARRY CASE STANDARD BATTERY 2.5 INCH BELT LOOP	\$ 75.00	28	\$ 54.00		

ALT: HARD LEATHER CARRY CASE STANDARD BATTERY 3 INCH BELT LOOP	\$ 75.00	28	\$ 54.00		
ALT: HARD LEATHER CARRY HOLDER HI-CAP BATTERY 2.75 INCH BELT LOOP	\$ 75.00	28	\$ 54.00		
ALT: HARD LEATHER CARRY HOLDER HI-CAP BATTERY 2.5 INCH BELT LOOP	\$ 75.00	28	\$ 54.00		
ALT: HARD LEATHER CARRY HOLDER HI-CAP BATTERY 3 INCH BELT LOOP	\$ 75.00	28	\$ 54.00		
ADD: SINGLE UNIT PACKING	\$ -	28	\$ -		
ADD: TEST RESULTS / RATED AUDIO PRINTOUT	\$ 11.00	28	\$ 7.92		
RadioCentral Programming	\$ 32.00	0	\$ 32.00		
RadioManagement (MSI Hosted)	\$ 32.00	0	\$ 32.00		
RadioManagement (MSI Hosted)	\$ 32.00	0	\$ 32.00		
DMS ONSITE SETUP	\$ 30,000.00	0	\$ 30,000.00		
RadioCentral Programming PROMO (One Year)	\$ 32.00	0	\$ 32.00		
RadioCentral Programming Promo Carve Out	\$ (32.00)	28	\$ (23.04)		
APX NEXT DMS Essential	\$ 76.94	0	\$ 76.94		
APX NEXT DMS Essential with Accidental Damage	\$ 150.31	0	\$ 150.31		
APX NEXT DMS TRAINING VIRTUAL (1 SEAT)	\$ 1,700.00	0	\$ 1,700.00		
APX NEXT DMS TRAINING MSI SITE (1 SEAT)	\$ 1,700.00	0	\$ 1,700.00		
APX NEXT DMS TRAINING CUST SITE (12 SEATS)	\$ 19,200.00	0	\$ 19,200.00		
APX DMS TRAINING VIRTUAL (1 SEAT)	\$ 1,500.00	0	\$ 1,500.00		
APX DMS TRAINING MSI SITE (1 SEAT)	\$ 1,500.00	0	\$ 1,500.00		
APX DMS TRAINING CUST SITE (12 SEATS)	\$ 18,000.00	0	\$ 18,000.00		
APX NEXT SMART PROGRAMMING - PROMO+ (One Year)	\$ 75.00	0	\$ 75.00		

APX NEXT SMART CONNECT - PROMO + (One Year)	\$ 75.00	0	\$ 75.00		
APX NEXT VIQI-PROMO+ (One Year)	\$ 75.00	0	\$ 75.00		
APX NEXT SMART LOCATE - PROMO+ (One Year)	\$ 75.00	0	\$ 75.00		
SMART LOCATE MAPPING TRIAL+ (for use with SmartLocate) (One Year)	\$ 75.00	0	\$ 75.00		
APX NEXT SMART MAPPINGPROMO+ (One Year)	\$ 75.00	0	\$ 75.00		
APX NEXT SMART MESSAGING-PROMO+ (One Year)	\$ 75.00	0	\$ 75.00		
SmartProgramming BYOS/WiFi Promo (One Year)	\$ 75.00	0	\$ 75.00		
SmartConnect BYOS/WiFi Promo (One Year)	\$ 75.00	0	\$ 75.00		
ViQi Virtual Partner BYOS/WiFi Promo (One Year)	\$ 75.00	0	\$ 75.00		
SmartLocate BYOS/WiFi Promo (One Year)	\$ 75.00	0	\$ 75.00		
SmartMapping BYOS/WiFi Promo (One Year)	\$ 75.00	0	\$ 75.00		
SmartMessaging BYOS/WiFi Promo (One Year)	\$ 75.00	0	\$ 75.00		
APX NEXT APPLICATION BUNDLE PROMO DISCOUNT (One Year)	\$ (300.00)	0	\$ (300.00)		
SMART LOCATE MAPPING TRIAL PROMO DISCOUNT (only applies toward SmartLocate) (One Year)	\$ (56.00)	0	\$ (56.00)		
SMART PROGRAMMING (1-48months) p.m. charge	\$ 12.00	0	\$ 12.00		
SMART CONNECT (1-48months) p.m. charge	\$ 12.00	0	\$ 12.00		
VIQI VIRTUAL PARTNER (1-48months) p.m. charge	\$ 12.00	0	\$ 12.00		
SMART LOCATE (1-48months) p.m. charge	\$ 12.00	0	\$ 12.00		
SMART MESSAGING (1-48months) p.m. charge	\$ 12.00	0	\$ 12.00		
SMART MAPPING (1-48months) p.m. charge	\$ 12.00	0	\$ 12.00		

SmartProgramming BYOS/WiFi (1-48months) p.m. charge	\$ 8.00	0	\$ 8.00		
SmartConnect BYOS/WiFi (1-48months) p.m. charge	\$ 8.00	0	\$ 8.00		
SmartLocate BYOS/WiFi (1-48months) p.m. charge	\$ 8.00	0	\$ 8.00		
SmarMapping BYOS/WiFi (1-48months) p.m. charge	\$ 8.00	0	\$ 8.00		
SmartMessaging BYOS/WiFi (1-48months) p.m. charge	\$ 8.00	0	\$ 8.00		
VIQI Virtual Partner BYOS/WiFi (1-48months) p.m. charge	\$ 8.00	0	\$ 8.00		
If a customer wishes to add application services to their existing Service Contract for fielded APX NEXT devices, please engage with your APX NEXT App Service Inside Sales representative found here who will assist with submitting the add-on request. Please refer to the End-to-End ordering guides in PCAT (URL) to see all components required to enable Application Services.	\$ -	0	\$ -		
APX 8000 ALL BAND PORTABLE MODEL 1.5	\$ 7,138.00	28	\$ 5,139.36		
APX 8000 ALL BAND PORTABLE MODEL 2.5	\$ 7,392.00	28	\$ 5,322.24		
APX 8000 ALL BAND PORTABLE MODEL 3.5	\$ 7,774.00	28	\$ 5,597.28		
ENH: APX8000XE RUGGED RADIO	\$ 880.00	28	\$ 633.60		
ADD: SMARTZONE OPERATION	\$ 1,650.00	28	\$ 1,188.00		
ADD: P25 9600 BAUD TRUNKING	\$ 330.00	28	\$ 237.60		
ADD: ASTRO DIGITAL CAI OPERATION	\$ 567.00	28	\$ 408.24		
ADD: CONVENTIONAL OPERATION	\$ 880.00	28	\$ 633.60		
ADD: ANALOG OPERATION	\$ -	28	\$ -		
ENH: SUBMERSIBLE (DELTA T)	\$ 165.00	28	\$ 118.80		
ALT:APX 8000 HOUSING GREEN	\$ 28.00	28	\$ 20.16		
ALT:APX 8000 HOUSING YELLOW	\$ 28.00	28	\$ 20.16		

ADD: RFID KNOB	\$ 28.00	28	\$ 20.16		
DEL: DELETE UHF BAND	\$ (800.00)	28	\$ (576.00)		
DEL: DELETE 7/800 MHZ BAND	\$ (800.00)	28	\$ (576.00)		
DEL: DELETE VHF BAND	\$ (800.00)	28	\$ (576.00)		
ADD: P25 LINK LAYER AUTHENTICATION	\$ 110.00	28	\$ 79.20		
ADD: TDMA OPERATION	\$ 495.00	28	\$ 356.40		
ADD: PROGRAMMING OVER P25 (OTAP)	\$ 110.00	28	\$ 79.20		
ADD: MULTICAST VOTING SCAN	\$ 220.00	28	\$ 158.40		
ADD: DVRS PSU ACTIVATION	\$ 110.00	28	\$ 79.20		
ADD: FRONT PANEL PROGRAMMING & CLONING	\$ 165.00	28	\$ 118.80		
ADD: MISSION CRITICAL GEOFENCING	\$ 165.00	28	\$ 118.80		
ADD: GROUP SERVICES	\$ 165.00	28	\$ 118.80		
ADD: APX Personnel Accountability	\$ 165.00	28	\$ 118.80		
ADD: ENHANCED DATA APX	\$ 165.00	28	\$ 118.80		
ENH: TACTICAL RADIO STW-STUN/KILL	\$ 83.00	28	\$ 59.76		
ADD: WIFI CAPABILITY	\$ 330.00	28	\$ 237.60		
ADD: OUT OF THE BOX WIFI PROVISIONING	\$ -	28	\$ -		
ADD: DATA MODEM TETHERING	\$ 110.00	28	\$ 79.20		
ADD: SMARTCONNECT	\$ -	28	\$ -		
ADD: BASIC DEVICE COLLABORATION SOFTWARE	\$ 165.00	28	\$ 118.80		
ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING	\$ 165.00	28	\$ 118.80		
ADD: MANDOWN OPERATION	\$ 165.00	28	\$ 118.80		
ADD: DIGITAL TONE SIGNALING	\$ 150.00	28	\$ 108.00		
ADD: APX GEOFENCE PORTABLE	\$ 150.00	28	\$ 108.00		
ADD: PSU CONV SCAN	\$ -	28	\$ -		
ADD: AES, NO ADP	\$ 523.00	28	\$ 376.56		
ADD: AES/DES, DES-XL, DES OFB WITH NO ADP	\$ 879.00	28	\$ 632.88		
ENH: DVP-XL ENCRYPTION AND ADP	\$ 536.00	28	\$ 385.92		
ENH: DES,DES-XL,DES-OFB ENCRYPTION AND ADP	\$ 659.00	28	\$ 474.48		
ENH: AES ENCRYPTION AND ADP	\$ 523.00	28	\$ 376.56		

ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	\$ 879.00	28	\$ 632.88		
ENH: MULTIKEY	\$ 363.00	28	\$ 261.36		
ENH: ASTRO 25 OTAR W/ MULTIKEY	\$ 814.00	28	\$ 586.08		
ADD: MULTI SYSTEM OTAR	\$ 165.00	28	\$ 118.80		
DEL: DELETE STANDARD ANTENNA	\$ -	28	\$ -		
DEL: DELETE BATTERY	\$ -	28	\$ -		
ALT: LI-ION IMPRES 2 IP68 4850 MAH (PMNN4487)	\$ 133.00	28	\$ 95.76		
ALT: LI-ION IMPRES 2 IP68 5100MAH (PMNN4494)	\$ 156.00	28	\$ 112.32		
ALT: LI-ION IMPRES 2 IP68 3400 MAH	\$ 116.00	28	\$ 83.52		
ALT: TIA4950 BATT IMPRES 2 LIION 4600MAH	\$ 87.25	28	\$ 62.82		
ALT: BATT IMPRES 2 LIION DIV2 3400 (PMNN4504)	\$ 150.00	28	\$ 108.00		
ALT: BATT IMPRES 2 LIION DIV2 4850 (PMNN4505)	\$ 168.00	28	\$ 120.96		
ALT: RUGGED DIV2 BATT IMPRES 2 LIION 3400 (PMNN4504)	\$ 57.75	28	\$ 41.58		
ALT: RUGGED DIV2 BATT IMPRES 2 LIION 4850 (PMNN4505)	\$ 87.25	28	\$ 62.82		
ADD: APX DATA CABLE	\$ 83.00	28	\$ 59.76		
DEL: DELETE BELT CLIP/BASIC CARRY HOLDER	\$ (10.00)	28	\$ (7.20)		
ALT: BASIC CARRY HOLDER (PMLN7901)	\$ 32.00	28	\$ 23.04		
ADD: SINGLE UNIT PACKING	\$ -	28	\$ -		
ADD: 3Y ESSENTIAL SERVICE	\$ 184.00	0	\$ 184.00		
ENH: 3 YEAR SERVICE FROM THE START COMPREHENSIVE	\$ 326.00	0	\$ 326.00		
ENH: 5 YEAR SERVICE FROM THE START LITE	\$ 224.00	0	\$ 224.00		
ENH: SFS COMPREHENSIVE 5 YR	\$ 504.00	0	\$ 504.00		
ADD: 7Y ESSENTIAL SERVICE HTP	\$ 386.00	0	\$ 386.00		
ADD: 7Y ESSENTIAL W ACC DMG HTP	\$ 729.00	0	\$ 729.00		
ADD: USER GUIDE APX 4KXE/6KXE/7KXE CD-ROM	\$ 28.00	28	\$ 20.16		

APX 8000H ALL BAND PORTABLE MODEL 2.5	\$ 8,258.00	28	\$ 5,945.76		
APX 8000H ALL BAND PORTABLE MODEL 3.5	\$ 8,638.00	28	\$ 6,219.36		
ENH: SRX ENHANCEMENT PACKAGE	\$ 633.00	28	\$ 455.76		
APX 900 7/800 MHZ MODEL 2 PORTABLE	\$ 1,974.00	28	\$ 1,421.28		
APX 900 7/800 MHZ MODEL 3 PORTABLE	\$ 2,228.00	28	\$ 1,604.16		
APX 900 900 MHZ MODEL 2	\$ 1,974.00	28	\$ 1,421.28		
APX 900 900 MHZ MODEL 3	\$ 2,228.00	28	\$ 1,604.16		
APX 900 VHF MODEL 2 PORTABLE	\$ 1,974.00	28	\$ 1,421.28		
APX 900 VHF MODEL 3 PORTABLE	\$ 2,228.00	28	\$ 1,604.16		
APX 900 UHFR1 MODEL 2 PORTABLE	\$ 1,974.00	28	\$ 1,421.28		
APX 900 UHFR1 MODEL 3 PORTABLE	\$ 2,228.00	28	\$ 1,604.16		
APX 900 UHFR2 MODEL 2 PORTABLE	\$ 1,974.00	28	\$ 1,421.28		
APX 900 UHFR2 MODEL 3 PORTABLE	\$ 2,228.00	28	\$ 1,604.16		
ENH: P25 TRUNKING	\$ 1,177.00	28	\$ 847.44		
ENH: P25 CONVENTIONAL	\$ 385.00	28	\$ 277.20		
ENH: CONVENTIONAL VOTE SCAN	\$ 253.00	28	\$ 182.16		
ENH: AES 256 SW ENCRYPTION	\$ 358.00	28	\$ 257.76		
ALT: 1/4- WAVE 7/800 STUBBY (PMAF4022A)	\$ 10.00	28	\$ 7.20		
ALT: VHF STUBBY ANTENNA (136- 147MHZ) (PMAD4093A)	\$ 10.00	28	\$ 7.20		
ALT: VHF STUBBY ANTENNA (147- 160MHZ) (PMAD4094A)	\$ 10.00	28	\$ 7.20		
ALT: VHF STUBBY ANTENNA (160- 174MHZ) (PMAD4095A)	\$ 10.00	28	\$ 7.20		
ALT: UHFR1 STUBBY ANTENNA (380- 480 MHZ) (PMAE4100)	\$ 10.00	28	\$ 7.20		
ALT: UHFR2 STUBBY ANTENNA (450- 520 MHZ) (PMAE4102)	\$ 10.00	28	\$ 7.20		
ALT: UHFR2 WHIP ANTENNA (450-520 MHZ) (PMAE4094)	\$ 10.00	28	\$ 7.20		
DEL: DELETE STANDARD ANTENNA (NAF5080)	\$ (10.00)	28	\$ (7.20)		
ALT: IMPRESS LI-ION 3000MAH (PMNN4493)	\$ 98.75	28	\$ 71.10		

ALT: IMPRESS LI-ION TIA 2900MAH (PMNN4489)	\$ 116.00	28	\$ 83.52		
DEL: DELETE BATTERY (PMNN4491)	\$ (47.00)	28	\$ (33.84)		
ADD: 2.5 INCH BELT CLIP (PMLN7008)	\$ 13.00	28	\$ 9.36		
ADD: 3Y ESSENTIAL SERVICE	\$ 133.00	0	\$ 133.00		
ADD: 3Y ESSENTIAL ACCIDENTAL DAMAGE	\$ 272.00	0	\$ 272.00		
ADD: 5Y ESSENTIAL SERVICE	\$ 222.00	0	\$ 222.00		
ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE	\$ 454.00	0	\$ 454.00		
ADD: 7Y ESSENTIAL SERVICE LTP	\$ 280.00	0	\$ 280.00		
ADD: 7Y ESSENTIAL W ACC DMG LTP	\$ 572.00	0	\$ 572.00		
ADD: DATA LINK MANAGER APP CD-PORT	\$ -	28	\$ -		
ADD: CDROM USER GUIDE	\$ 28.00	28	\$ 20.16		
ADD: TEST RESULTS / RATED AUDIO PRINTOUT	\$ -	28	\$ -		
APX4500 ENHANCED 7/800 MHZ	\$ 2,117.00	27	\$ 1,545.41		
APX4500 ENHANCED VHF	\$ 2,117.00	27	\$ 1,545.41		
APX4500 ENHANCED UHF R1	\$ 2,117.00	27	\$ 1,545.41		
APX4500 ENHANCED UHF R2 MOBILE	\$ 2,117.00	27	\$ 1,545.41		
APX4500 ENHANCED 8/900 MHZ MOBILE	\$ 2,117.00	27	\$ 1,545.41		
ADD: DASH MOUNT O2 WWM	\$ 138.00	27	\$ 100.74		
ADD: REMOTE MOUNT O2 WWM	\$ 327.00	27	\$ 238.71		
ADD: CONTROL STATION POWER SUPPLY KT000254A02	\$ 296.00	27	\$ 216.08		
ADD: APX CONTROL HEAD SOFTWARE	\$ -	27	\$ -		
ADD:IMPACT GREEN COLOR HOUSING (O2)	\$ 28.00	27	\$ 20.44		
ADD: SCHOOL SERCURITY ENHANCEMENT PACKAGE	\$ 55.00	23	\$ 42.35		
ADD: APX MOBILE NO CONTROL HEAD	\$ -	27	\$ -		
ADD: APX O2 CONTROL HEAD	\$ 541.00	27	\$ 394.93		
ADD: NO RF ANTENNA NEEDED	\$ -	27	\$ -		
ADD: ANT 3DB LOW-PROFILE 762-870 (HAF4013)	\$ 47.00	27	\$ 34.31		

ADD: ANT 1/4 WAVE 762-870MHZ (HAF4016)	\$ 15.00	27	\$ 10.95		
ADD: ANT 3DB ELEVATED FEED 762-870 (HAF4014)	\$ 83.00	27	\$ 60.59		
ALT: ANT 3DB GAIN 762-870MHZ (HAF4017)	\$ 42.00	27	\$ 30.66		
ADD: 806-941 MHZ 1/4 WAVE THRU HOLE (HAF4036)	\$ 25.00	27	\$ 18.25		
ADD: 806-941 MHZ 3DB THRU HOLE (HAF4037)	\$ 65.00	27	\$ 47.45		
ADD: 1/4 WAVE WHIP ROOF TOP 136-144 (HAD4006)	\$ 15.00	27	\$ 10.95		
ADD: 1/4 WAVE ROOF TOP 144-150.8 (HAD4007)	\$ 15.00	27	\$ 10.95		
ADD: 1/4 WAVE ROOF TOP 150.8-162 (HAD4008)	\$ 21.00	27	\$ 15.33		
ADD: 1/4 WAVE ROOF TOP ANT VHF (HAD4009)	\$ 15.00	27	\$ 10.95		
ADD: 1/4 WAVE BROADBAND ANT 146-174 (HAD4017)	\$ 70.00	27	\$ 51.10		
ADD: VHF ANT WIDEBAND 136-174 MHZ (HAD4021)	\$ 83.00	27	\$ 60.59		
ALT: 1/4 WV BDBD ANT 136-162 MHZ (HAD4016)	\$ 53.00	27	\$ 38.69		
ADD: ANT 3.5DB 380-420 MHZ MAXRAD (HAE6010)	\$ 61.00	27	\$ 44.53		
ADD: ANT 5.0DB 380-420 MHZ MAXRAD (HAE6011)	\$ 68.00	27	\$ 49.64		
ADD: ANT 5.0DB 445-470 MHZ (RAE4014ARB)	\$ 121.00	27	\$ 88.33		
ADD: ANT 1/4 WAVE WHIP 380-420 MHZ (HAE6012)	\$ 28.00	27	\$ 20.44		
ADD: ANT 1/4 WAVE WHIP 450-470 MHZ (HAE4003)	\$ 28.00	27	\$ 20.44		
ADD: ANT 3.5DB 450-470 MHZ (HAE4011)	\$ 55.00	27	\$ 40.15		
ADD: ANT WIDEBAND 380-470 MHZ MAXRA (HAE6013)	\$ 64.00	27	\$ 46.72		
ADD: ANT 2DB WIDEBAND 380-520 MHZ (HAE6031)	\$ 55.00	27	\$ 40.15		

ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	\$ 1,727.00	27	\$ 1,260.71		
ADD: SOFTWARE ANALOG 3600 BAUD	\$ 1,210.00	27	\$ 883.30		
ADD: SOFTWARE P25 CONVENTIONAL	\$ 715.00	27	\$ 521.95		
ADD: ANALOG CONVENTIONAL	\$ 440.00	27	\$ 321.20		
ADD: TDMA OPERATION	\$ 495.00	27	\$ 361.35		
ADD: DIGITAL TONE SIGNALING	\$ 165.00	27	\$ 120.45		
ADD: DVRS MSU ACTIVATION	\$ 275.00	27	\$ 200.75		
ADD: GROUP SERVICES	\$ 165.00	27	\$ 120.45		
ADD: MISSION CRITICAL GEOFENCING	\$ 165.00	27	\$ 120.45		
ADD: MULTICAST VOTING SCAN	\$ 220.00	27	\$ 160.60		
ADD: APX MOBILE RADIO AUTHENTICAT	\$ 110.00	27	\$ 80.30		
ADD: MOBILE PERSONAL ACCOUNTABILITY SW	\$ 150.00	15	\$ 127.50		
ENH: TRUNKED RADIO TRACE/ REMOTE MO	\$ 83.00	27	\$ 60.59		
ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING	\$ 165.00	27	\$ 120.45		
ADD: One Touch/Status Msg	\$ 138.00	27	\$ 100.74		
ADD: WI-FI CAPABILITY	\$ 330.00	27	\$ 240.90		
ADD: OUT OF THE BOX WI-FI PROVISIONING	\$ -	27	\$ -		
DEL: DELETE BLUETOOTH	\$ -	28	\$ -		
ADD: MOBILE IMPACT DETECTION	\$ 165.00	27	\$ 120.45		
ENH: ENHANCEMENT LEVEL 1	\$ 220.00	27	\$ 160.60		
ADD: WIFI/GNSS FLEXIBLE CABLE LMR195 (AN000163A01)	\$ 110.00	27	\$ 80.30		
ADD: COVERT GNSS GLASSMOUNT LMR100 (PMAN4109)	\$ 77.00	27	\$ 56.21		
ADD: GPS/GNSS MAG MOUNT ANTENNA (CB000091A04, & PMAN4010)	\$ 66.00	27	\$ 48.18		
ADD: GPS ANTENNA (HAG4000)	\$ 83.00	27	\$ 60.59		
ADD: SMA TO QMA ADAPTER (CB000091A04)	\$ 22.00	0	\$ 22.00		

ADD: COVERT WIFI GLASSMOUNT 2.4/5 GHZ) (PMAN5101)	\$ 77.00	27	\$ 56.21		
ADD: AES ENCRYPTION APX AND ADP	\$ 523.00	27	\$ 381.79		
ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	\$ -	15	\$ -		
ADD: MULTIPLE KEY ENCRYPTION OPERATION	\$ 363.00	27	\$ 264.99		
ADD:CBL REMOTE MOUNT 10 FEET (HKN6170)	\$ 11.00	27	\$ 8.03		
ADD: REMOTE MOUNT CBL 30 FEET (HKN6168)	\$ 28.00	27	\$ 20.44		
ADD: REMOTE MOUNT CBL 50 FEET (HKN6167)	\$ 39.00	27	\$ 28.47		
ADD:CBL REMOTE MOUNT 75 FEET (HKN6166A)	\$ 50.00	27	\$ 36.50		
ADD:REMOTE MOUNT CBL 115 FEET (HKN6165)	\$ 61.00	27	\$ 44.53		
ADD: REMOTE MOUNT CABLE 128 FT (HKN6164)	\$ 72.00	27	\$ 52.56		
ADD: USB DATA INTFC CABLE-DASH (HKN6163B)	\$ 55.00	27	\$ 40.15		
ADD:USB DATA INTFC CABLE-TRK (HKN6172B)	\$ 55.00	27	\$ 40.15		
ADD: RS232 DATA INTFC CBL DASH (HKN6160A)	\$ 55.00	27	\$ 40.15		
ADD: RS232 DATA INTFC CBL TRK (HKN6161A)	\$ 55.00	27	\$ 40.15		
ADD: KEY LOCK MOUNT APX	\$ 36.00	27	\$ 26.28		
ENH: HAND MIC,GCAI WATER RESISTANT (HMN1089)	\$ 79.00	27	\$ 57.67		
ADD: KEYPAD MIC GCAI(HMN4079)	\$ 198.00	27	\$ 144.54		
ADD: GATEWAY RSM AND WIRELESS RSM WITH VEHICLE CHARGER (RLN6551)	\$ 550.00	27	\$ 401.50		
ADD:GATEWAY RSM AND WIRELESS RSM (RLN6552)	\$ 431.00	27	\$ 314.63		
ADD: CONTROL STATION DESK GCAI MIC (RMN5070)	\$ 186.00	27	\$ 135.78		
ADD:GATEWAY RSM (PMMN4097)	\$ 138.00	27	\$ 100.74		

ADD: STD PALM MICROPHONE APX (HMN1090)	\$ 79.00	27	\$ 57.67		
ADD: VISOR MIC REMOTE MOUNT (RMN5054)	\$ 33.00	27	\$ 24.09		
ADD: GOOSENECK PTT (HMN1087A)	\$ 62.00	27	\$ 45.26		
ADD: PTT FOOTSWITCH (GLN7278)	\$ 56.00	27	\$ 40.88		
ADD: HANDSET WITHOUT KEYPAD (HMN4098)	\$ 189.00	27	\$ 137.97		
ADD: MODEL III GCAI KEYPAD HANDSET (HMN4097)	\$ 325.00	27	\$ 237.25		
ADD: 8 MODE DIRECT ENTRY (H1835)	\$ 198.00	27	\$ 144.54		
ADD: 16 MODE DIRECT ENTRY (H1836)	\$ 396.00	27	\$ 289.08		
ADD: 24 MODE DIRECT ENTRY (H1837)	\$ 594.00	27	\$ 433.62		
ADD: STATUS/MESSAGE 16 (H1839A)	\$ 715.00	27	\$ 521.95		
ADD: DEK FOR WHELEN SIREN (H1883A)	\$ 116.00	27	\$ 84.68		
ADD: STATUS/MESSAGE 8 (H1838)	\$ 523.00	27	\$ 381.79		
ADD: SPKR 15W WATER RESISTANT (HSN4040)	\$ 66.00	27	\$ 48.18		
ADD: AUXILIARY SPKR 7.5 WATT(HSN4031)	\$ 66.00	27	\$ 48.18		
ADD: AUXILARY COVERT SPKR 10W APX (HSN4042)	\$ 66.00	27	\$ 48.18		
ADD: AUXILARY SPKR 13W (3.2OHM) (HSN4032)	\$ 79.00	27	\$ 57.67		
ADD: NO SPEAKER NEEDED	\$ -	27	\$ -		
ADD: AUXILIARY SWITCH PANEL (HLN1196)	\$ 182.00	27	\$ 132.86		
ADD: RF PREAMP	\$ 73.00	27	\$ 53.29		
ADD: PRINTED TEST RESULTS APEX	\$ 11.00	27	\$ 8.03		
ADD: APX MOBILE USER GUIDE	\$ 28.00	27	\$ 20.44		
ADD: RFID LABEL	\$ 28.00	27	\$ 20.44		
ADD: 3Y ESSENTIAL SERVICE	\$ 216.00	0	\$ 216.00		
ADD: 3Y ESSENTIAL ACCIDENTAL DAMAGE	\$ 316.00	0	\$ 316.00		
ADD: 5Y ESSENTIAL SERVICE	\$ 360.00	0	\$ 360.00		
ADD: 7Y ESSENTIAL SERVICE LTM	\$ 454.00	0	\$ 454.00		

ADD: 7Y ESSENTIAL W ACC DMG LTM	\$ 664.00	0	\$ 664.00		
APX8500 ALL BAND HP MOBILE	\$ 6,944.00	27	\$ 5,069.12		
APX8500 ALL BAND MP MOBILE	\$ 5,894.00	27	\$ 4,302.62		
DEL: DELETE UHF BAND	\$ (800.00)	27	\$ (584.00)		
DEL: DELETE VHF BAND	\$ (800.00)	27	\$ (584.00)		
DEL: DELETE 7/800MHZ BAND	\$ (800.00)	27	\$ (584.00)		
ADD: APX MOTORCYCLE CH SFWR	\$ -	27	\$ -		
ADD: CONTROL STATION OPERATION	\$ 77.00	27	\$ 56.21		
ADD: APX O3 HANDHELD CH	\$ 1,041.00	27	\$ 759.93		
ADD:CH SIREN & LIGHTS KEYPAD	\$ 55.00	27	\$ 40.15		
ADD: APX E5 CONTROL HEAD	\$ 717.00	27	\$ 523.41		
ADD: APX O7 CONTROL HEAD.	\$ 695.00	27	\$ 507.35		
ADD: NO O3 CONTROL HEAD	\$ -	27	\$ -		
ADD: APX DUAL-CONTRL HD HARDWARE	\$ 627.00	27	\$ 457.71		
ADD: APX TRI-CONTROL HARDWARE	\$ 1,100.00	27	\$ 803.00		
ADD: APX QUAD-CONTROL HARDWARE	\$ 1,430.00	27	\$ 1,043.90		
MULTIPLEXER QMA	\$ 275.00	27	\$ 200.75		
ADD: ALL BAND MOBILE ANTENNA (7/8/V/U) (AN000131A02)	\$ 95.00	27	\$ 69.35		
ADD: ANT MTCL 1/4 WAVE WHIP 136- 144	\$ 55.00	27	\$ 40.15		
ADD: ANT MTCL 1/4 WAVE WHIP 144- 150.8	\$ 55.00	27	\$ 40.15		
ADD: ANT MTCL 1/4 WAVE WHIP 150.8- 162	\$ 55.00	27	\$ 40.15		
ADD: ANT MTCL 1/4 WAVE WHIP 162- 174	\$ 55.00	27	\$ 40.15		
ADD: ANT MTCL 1/4 WAVE 380-433MHZ	\$ 32.00	27	\$ 23.36		
ADD: ANT MTCL 1/4 WAVE WHIP 425- 470	\$ 55.00	27	\$ 40.15		
ADD: ANT MTCL 1/4 WAVE WHIP 450- 482	\$ 55.00	27	\$ 40.15		
ADD: ANT MTCL 1/4 WAVE WHIP 482- 512	\$ 50.00	27	\$ 36.50		
ADD: ANT MTCL LO PRO UNITY 450- 512	\$ 55.00	27	\$ 40.15		

ENH: SMARTZONE OPERATION APX	\$ 1,650.00	27	\$ 1,204.50		
ENH: ASTRO DIGITAL CAI OP APX	\$ 567.00	27	\$ 413.91		
ENH: P25 TRUNKING SOFTWARE APX	\$ 330.00	27	\$ 240.90		
ENH: CONVENTIONAL OPERATION	\$ 880.00	27	\$ 642.40		
ENH: SOFTWARE ASTRO READY (ANALOG) APX	\$ -	27	\$ -		
ADD: APX8500 ETHERNET MP FACEPLATE	\$ 275.00	27	\$ 200.75		
ADD: SMARTCONNECT	\$ -	27	\$ -		
ADD: NO GPS/WI-FI ANTENNA NEEDED	\$ -	27	\$ -		
ADD: NO GPS ANTENNA NEEDED	\$ -	27	\$ -		
ADD: COVERT WIFI GLASSMOUNT LMR195	\$ 77.00	27	\$ 56.21		
ADD: MULTI SYSTEM OTAR	\$ 165.00	27	\$ 120.45		
ADD: REMOTE MOUNT CBL 17 FEET	\$ 17.00	27	\$ 12.41		
ADD: J600 ADAPTER CABLE	\$ 105.00	27	\$ 76.65		
ADD: EXTERNAL ALARM RELAY AND CABLE	\$ 83.00	27	\$ 60.59		
ADD: CABLE URC TO TRANSCEIVER	\$ 17.00	27	\$ 12.41		
ADD:REMOTE MOUNT VIP CBL APX	\$ 39.00	27	\$ 28.47		
ADD: UNIVERSAL RELAY CONTROLLER	\$ 275.00	27	\$ 200.75		
ADD: GCAI EXTENSION CABLE 2 FT	\$ 33.00	27	\$ 24.09		
ADD: NO MICROPHONE NEEDED	\$ -	27	\$ -		
ADD: EMERGENCY ID EXT. FOOTSWITCH	\$ 62.00	27	\$ 45.26		
ADD: EXTERNAL EMERGENCY PUSHBUTTON	\$ 62.00	27	\$ 45.26		
ADD: DEK FOR WHELEN SIREN W/ O3 CH ONLY	\$ 105.00	27	\$ 76.65		
ADD: SPKR 7.5W WATER RESISANT	\$ 67.00	27	\$ 48.91		
ADD: WEATHER PROOF HOUSING ENCLOSURE BLACK	\$ 1,320.00	27	\$ 963.60		
DD: NO MTRCYCLE ENCL NEEDED APX	\$ -	27	\$ -		
ADD: 3Y ESSENTIAL SERVICE	\$ 288.00	0	\$ 288.00		
ADD: 7Y ESSENTIAL SERVICE HTM	\$ 605.00	0	\$ 605.00		
ADD: 7Y ESSENTIAL W ACC DMG HTM	\$ 844.00	0	\$ 844.00		

GTR 8000 EXPANDABLE SITE SUBSYSTEM	\$ 6,000.00	20	\$ 4,800.00		
ADD: ASTRO SYSTEM RELEASE 2022.1	\$ -	20	\$ -		
ADD: ASTRO SYSTEM RELEASE 2021.1	\$ -	20	\$ -		
ADD: ASTRO SYSTEM RELEASE 2020.1	\$ -	20	\$ -		
ADD: ASTRO SYSTEM RELEASE 2019.2	\$ -	20	\$ -		
ADD: ASTRO SYSTEM RELEASE 7.18	\$ -	20	\$ -		
ADD: ASTRO SYSTEM RELEASE OOS	\$ -	20	\$ -		
ADD: 700/800 MHZ	\$ 6,300.00	20	\$ 5,040.00		
ADD: 800MHZ 150W HI POWER	\$ 12,500.00	20	\$ 10,000.00		
ADD: UHF R1 (380-435 MHZ)	\$ 6,300.00	20	\$ 5,040.00		
ADD: UHF R2 (435-524 MHZ)	\$ 6,300.00	20	\$ 5,040.00		
ADD: VHF (136-174 MHZ)	\$ 6,300.00	20	\$ 5,040.00		
ADD: VHF 100W LINEAR	\$ 4,000.00	20	\$ 3,200.00		
ADD: 900 MHZ	\$ 6,300.00	20	\$ 5,040.00		
ADD: LOW POWER PA	\$ -	20	\$ -		
ADD: QTY (1) GTR 8000 BASE RADIO	\$ 5,900.00	20	\$ 4,720.00		
ADD: QTY (2) GTR 8000 BASE RADIOS	\$ 11,800.00	20	\$ 9,440.00		
ADD: QTY (3) GTR 8000 BASE RADIOS	\$ 17,700.00	20	\$ 14,160.00		
ADD: QTY (4) GTR 8000 BASE RADIOS	\$ 23,600.00	20	\$ 18,880.00		
ADD: QTY (5) GTR 8000 BASE RADIOS	\$ 29,500.00	20	\$ 23,600.00		
ADD: QTY (6) GTR 8000 BASE RADIOS	\$ 35,400.00	20	\$ 28,320.00		
ADD: IP BASED MULTISITE BASE RADIO SOFTWARE	\$ 34,000.00	20	\$ 27,200.00		
ENH: ASTRO 25 SITE REPEATER SW	\$ 25,000.00	20	\$ 20,000.00		
ADD: CIRCUIT BASED MULTISITE BASE RADIO SOFTWARE	\$ 26,700.00	20	\$ 21,360.00		
ADD: ANALOG ONLY CONV SW	\$ 7,450.00	20	\$ 5,960.00		
ADD: DIGITAL CONVENTIONAL SOFTWARE	\$ 16,900.00	20	\$ 13,520.00		

ADD: ANALOG CONV IP VOTING/SIMUL	\$ 13,050.00	20	\$ 10,440.00		
ADD: ASTRO 25 EXPRESS SYSTEM SINGLE SITE BR SOFTWARE	\$ 21,750.00	20	\$ 17,400.00		
ADD: AC ONLY POWER DISTRIBUTION	\$ -	20	\$ -		
ADD: AC DC POWER DISTRIBUTION	\$ -	20	\$ -		
ADD: POWER EFFICIENCY PACKAGE	\$ 500.00	20	\$ 400.00		
ADD: P25 TDMA SOFTWARE	\$ 13,000.00	20	\$ 10,400.00		
ADD: P25 DYNAMIC CHANNEL SOFTWARE	\$ 10,000.00	20	\$ 8,000.00		
ADD:2ND BRANCH DIVERSITY	\$ 700.00	20	\$ 560.00		
ADD: ASTRO 25 CONVENTIONAL SIMULCAST SOFTWARE	\$ 1,000.00	20	\$ 800.00		
ADD: ASTRO 25 CONVENTIONAL VOTING SOFT	\$ 300.00	20	\$ 240.00		
ADD: ANALOG CONVENTIONAL SIMULCAST SOFTWARE	\$ -	20	\$ -		
ADD: ANALOG CONVENTIONAL VOTING SOFTWARE	\$ -	20	\$ -		
ADD: CONVENTIONAL MIXED MODE OPERATION	\$ -	20	\$ -		
ADD: DFSI SOFTWARE	\$ 200.00	20	\$ 160.00		
ADD: CONVENTIONAL TALKGROUPS BR	\$ 500.00	20	\$ 400.00		
ADD: CONVENTIONAL MULTI-NAC MULTI-PL	\$ 500.00	20	\$ 400.00		
ADD: RECEIVER SCAN OPERATION	\$ 400.00	20	\$ 320.00		
ADD: WILDCARD W/GPIO	\$ 1,200.00	20	\$ 960.00		
ADD: FALL BACK IN SIMULCAST CABINET REPEAT	\$ 600.00	20	\$ 480.00		
ADD: CABINET RMC W/ CAPABILITY OF 6 BRS	\$ 700.00	20	\$ 560.00		
ADD: SITE & CABINET RMC W/CAPABILITY OF 7-24 BRS	\$ 2,100.00	20	\$ 1,680.00		
ADD: CABINET RMC FOR EXPANSION RACK	\$ 600.00	20	\$ 480.00		
ADD: UHF SITE PRESELECTOR, 450- 453.5	\$ 3,500.00	20	\$ 2,800.00		

ADD: UHF SITE PRESELECTOR, 455-458.5	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 465-468.5	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 466.5-470	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 473-475	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 474-476	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 479-481	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 480-482	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 485-487	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 486-488	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 491-493	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 492-494	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 497-499	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 498-500	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 503-505	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 504-506	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 509-511	\$ 3,500.00	20	\$ 2,800.00		
ADD: UHF SITE PRESELECTOR, 510-512	\$ 3,500.00	20	\$ 2,800.00		
ADD: PRIMARY 6 PORT CAVITY COMBINER	\$ 8,400.00	20	\$ 6,720.00		
ADD: EXPANSION 6 PORT CAVITY COMBINER	\$ 8,400.00	20	\$ 6,720.00		
ADD: UHF PRIMARY 6 PORT CAVITY COMBINER	\$ 15,500.00	20	\$ 12,400.00		

ADD:7/800 PRIME 100 T-T CAV COMB	\$ 12,500.00	20	\$ 10,000.00		
ADD: 7/800 EXP 100 T-T CAV COMB	\$ 12,500.00	20	\$ 10,000.00		
ADD: 900 HYBRID SINGLE OUTPUT 2-WAY	\$ 5,000.00	20	\$ 4,000.00		
ADD: 900 HYBRID SINGLE OUTPUT 3-WAY	\$ 7,500.00	20	\$ 6,000.00		
ADD: 900 HYBRID SINGLE OUTPUT 4-WAY	\$ 10,000.00	20	\$ 8,000.00		
ADD: 900 HYBRID SINGLE OUTPUT 5-WAY	\$ 12,500.00	20	\$ 10,000.00		
ADD: 900 HYBRID SINGLE OUTPUT 6-WAY	\$ 15,000.00	20	\$ 12,000.00		
ADD: 900 HYBRID DUAL OUTPUT 2-WAY	\$ 10,000.00	20	\$ 8,000.00		
ADD: 900 HYBRID DUAL OUTPUT 3-WAY	\$ 15,000.00	20	\$ 12,000.00		
ADD: 700 + 800 MHZ DIPLEXER W/PMU	\$ 1,000.00	20	\$ 800.00		
ADD: 700 MHZ TX FILTER W/PMU	\$ 1,000.00	20	\$ 800.00		
ADD: 800 MHZ TX FILTER W/PMU	\$ 1,000.00	20	\$ 800.00		
ADD: 700/800 PHASING HARNESS	\$ 1,000.00	20	\$ 800.00		
ADD: UHF TX FILTER W/PMU 450-453.5	\$ 3,300.00	20	\$ 2,640.00		
ADD: TX FILTER W/PMU 451.5-455	\$ 3,300.00	20	\$ 2,640.00		
ADD: UHF TX FILTER W/PMU 460-463.5	\$ 3,300.00	20	\$ 2,640.00		
ADD: TX FILTER W/PMU 461.5-465	\$ 3,300.00	20	\$ 2,640.00		
ADD: UHF TX FILTER W/PMU 470-472	\$ 3,300.00	20	\$ 2,640.00		
ADD: UHF TX FILTER W/PMU 471-473	\$ 3,300.00	20	\$ 2,640.00		
ADD: UHF TX FILTER W/PMU 476-478	\$ 3,300.00	20	\$ 2,640.00		
ADD: UHF TX FILTER W/PMU 477-479	\$ 3,300.00	20	\$ 2,640.00		
ADD: UHF TX FILTER W/PMU 482-484	\$ 3,300.00	20	\$ 2,640.00		
ADD: UHF TX FILTER W/PMU 483-485	\$ 3,300.00	20	\$ 2,640.00		
ADD: UHF TX FILTER W/PMU 488-490	\$ 3,300.00	20	\$ 2,640.00		
ADD: UHF TX FILTER W/PMU 489-491	\$ 3,300.00	20	\$ 2,640.00		
ADD: UHF TX FILTER W/PMU 494-496	\$ 3,300.00	20	\$ 2,640.00		
ADD: UHF TX FILTER W/PMU 495-497	\$ 3,300.00	20	\$ 2,640.00		
ADD: UHF TX FILTER W/PMU 500-502	\$ 3,300.00	20	\$ 2,640.00		
ADD: UHF TX FILTER W/PMU 501-503	\$ 3,300.00	20	\$ 2,640.00		
ADD: UHF TX FILTER W/PMU 506-508	\$ 3,300.00	20	\$ 2,640.00		

ADD: UHF TX FILTER W/PMU 507-509	\$ 3,300.00	20	\$ 2,640.00		
ADD: 900 MHZ TX FILTER	\$ 1,250.00	20	\$ 1,000.00		
ADD: 900 MHZ SINGLE DUPLEXER	\$ 1,000.00	20	\$ 800.00		
ADD: 900 MHZ DUAL DUPLEXER	\$ 2,000.00	20	\$ 1,600.00		
ADD: EXPAN RCK DIPLXR EXTEN CABLE	\$ 100.00	20	\$ 80.00		
ADD: DSC 8000 REPEATER SITE CONTROLLER	\$ 6,000.00	0	\$ 6,000.00		
ADD: DSC 8000 REFERENCE DISTRIBUTION MODULE	\$ 6,000.00	0	\$ 6,000.00		
ADD: DSC HUB	\$ 3,500.00	0	\$ 3,500.00		
ADD: DSC 8000 REPEATER SITE CONTROLLER SW	\$ 7,400.00	0	\$ 7,400.00		
ADD: DSC 8000 SIMULCAST RDM SW	\$ 8,200.00	0	\$ 8,200.00		
ADD: INTEGRATED GNSS TIMING REFERENCE	\$ -	0	\$ -		
ADD: INTEGRATED GNSS TIMING REF W/ RB	\$ 12,000.00	0	\$ 12,000.00		
ADD: DSC 8000 RUBIDIUM SW	\$ 4,500.00	0	\$ 4,500.00		
ADD: EXTERNAL TIMING REFERENCE CONN ONLY	\$ 55.00	0	\$ 55.00		
ADD: QTY (1) SITE CONTROLLER	\$ 2,500.00	20	\$ 2,000.00		
ADD: ASTRO SITE REPEATER SC SW	\$ 7,800.00	20	\$ 6,240.00		
ADD: ASTRO 25 EXPRESS SYSTEM SITE CONTROLLER SOFTWARE VOICE ONLY	\$ 7,500.00	20	\$ 6,000.00		
ADD: QTY (1) XHUB	\$ 3,500.00	20	\$ 2,800.00		
ADD: HIGH AVAILABILITY XHUB	\$ 3,500.00	20	\$ 2,800.00		
ADD: GPB 8000 REFERENCE DISTRIBUTION MODULE	\$ 5,000.00	20	\$ 4,000.00		
ADD: REFERENCE DISTRIBUTION SOFTWARE	\$ 6,500.00	20	\$ 5,200.00		
ADD: GTR ESS INTEGRATION KIT FOR EXT GGM 8000 GATEWAY W/ CCGW/LD CCGW	\$ 700.00	20	\$ 560.00		
ADD: GTR ESS INTEGRATION KIT FOR EXT GGM 8000 GATEWAY	\$ 300.00	20	\$ 240.00		
ADD: 43RU SCHROFF CABINET	\$ 880.00	20	\$ 704.00		
ADD: CABINET DOOR, SOLID	\$ 225.00	20	\$ 180.00		

ADD: FRONT/BACK DOOR, LOUVERED	\$ 225.00	20	\$ 180.00		
ADD: 7.5 FT OPEN RACK, 48RU	\$ 495.00	20	\$ 396.00		
ADD: 7.0 FT OPEN RACK	\$ 495.00	20	\$ 396.00		
ADD: BATTERY TEMP SENSOR EXTENSION CABLE	\$ 200.00	20	\$ 160.00		
ADD: FACTORY TEST REPORT	\$ -	20	\$ -		
ADD: EXPANSION - NETAUX CVS CABLE	\$ 40.00	20	\$ 32.00		
FRU: XCVR 7/800 MHZ V2 W/OPT CARD	\$ 4,300.00	20	\$ 3,440.00		
FRU: XCVR 7/800 MHZ V2	\$ 3,500.00	20	\$ 2,800.00		
FRU: XCVR UHF R1 V2	\$ 3,500.00	20	\$ 2,800.00		
FRU: XCVR UHF R1 V2 W/OPTION CARD	\$ 4,300.00	20	\$ 3,440.00		
FRU: XCVR UHF R1 V2 PWR EFF OPT CRD	\$ 4,300.00	20	\$ 3,440.00		
FRU: XCVR UHF R2 V2	\$ 3,500.00	20	\$ 2,800.00		
FRU: XCVR UHF R2 V2 W/OPTION CARD	\$ 4,300.00	20	\$ 3,440.00		
FRU: XCVR UHF R2 V2 PWR EFF OPT CRD	\$ 4,300.00	20	\$ 3,440.00		
FRU: XCVR VHF V2	\$ 3,500.00	20	\$ 2,800.00		
FRU: XCVR VHF V2 W/OPTION CARD	\$ 4,300.00	20	\$ 3,440.00		
FRU: XCVR 900 MHZ V2	\$ 3,000.00	20	\$ 2,400.00		
FRU: XCVR 900 MHZ V2 W/OPTION CARD	\$ 4,000.00	20	\$ 3,200.00		
FRU: PA 7/800 MHz	\$ 3,200.00	20	\$ 2,560.00		
FRU: 150W PA 800MHZ	\$ 12,500.00	20	\$ 10,000.00		
FRU: PA UHF R1	\$ 3,200.00	20	\$ 2,560.00		
FRU: GTR PA UHF R1 LOW POWER	\$ 1,561.00	20	\$ 1,248.80		
FRU: PA UHF R2	\$ 3,200.00	20	\$ 2,560.00		
FRU: PA VHF	\$ 3,200.00	20	\$ 2,560.00		
FRU: G2 VHF 100W LINEAR PA	\$ 7,300.00	20	\$ 5,840.00		
FRU: PA 900 MHz	\$ 3,000.00	20	\$ 2,400.00		
FRU: POWER SUPPLY	\$ 2,200.00	20	\$ 1,760.00		
FRU: ENERGY EFFICIENT POWER SUPPLY	\$ 2,200.00	20	\$ 1,760.00		
FRE: DSC 8000	\$ 10,500.00	20	\$ 8,400.00		
FRE: DSC 8000, W/ RUBIDIUM 28-60V	\$ 22,500.00	20	\$ 18,000.00		

FRU: DSC HUB	\$ 3,500.00	20	\$ 2,800.00		
FRU: G-SERIES XHUB	\$ 3,500.00	20	\$ 2,800.00		
FRU: GCP 8000/GCM 8000/GPB 8000	\$ 2,750.00	20	\$ 2,200.00		
FRU: 700/800 MHZ CABINET RMC MODULE	\$ 1,000.00	20	\$ 800.00		
FRU: CABINET LNA MODULE UHF 435-524	\$ 1,000.00	20	\$ 800.00		
FRU: 700/800 MHZ SITE LNA	\$ 1,000.00	20	\$ 800.00		
FRU:UHF 435-524 MHZ SITE LNA MODULE	\$ 1,000.00	20	\$ 800.00		
FRU: CABINET RMC PASS THROUGH MODULE	\$ 720.00	20	\$ 576.00		
FRU: FAN MODULE	\$ 300.00	20	\$ 240.00		
FRU HYBRID COMBINER FAN MODULE	\$ 1,500.00	20	\$ 1,200.00		
FRU: 43RU SCHROFF GTR ESS CABINET	\$ 5,750.00	20	\$ 4,600.00		
GTR/GPW OPTION CARD	\$ 800.00	20	\$ 640.00		
FRU: PWR EFF OPTION CARD	\$ 800.00	20	\$ 640.00		
FRU: GTR ESS INTEGRATION KIT FOR EXT GGM 8000 GATEWAY W/ CCGW/LD CCGW	\$ 1,250.00	20	\$ 1,000.00		
FRU: GTR ESS INTEGRATION KIT FOR EXT GGM 8000 GATEWAY	\$ 575.00	20	\$ 460.00		
CONFIGURATION/SERVICE SOFTWARE	\$ 25.00	20	\$ 20.00		
FRU HYBRID COMBINER 3/5 - 2/5	\$ 1,500.00	20	\$ 1,200.00		
FRU HYBRID COMBINER 1/2 - 1/2	\$ 1,500.00	20	\$ 1,200.00		
FRU HYBRID COMBINER 2/3 - 1/3	\$ 1,500.00	20	\$ 1,200.00		
ENHANCED TELEPHONE INTERCONNECT	\$ 25,000.00	0	\$ 25,000.00		
CONVERGED SERVICES/APP CENTRAL CLIENT	\$ -	0	\$ -		
LOCATION SERVICES CLIENT LICENSE	\$ -	0	\$ -		
ADD: LOCATION SERVICES CLIENT - BUNDLE OF 100 LICENSES	\$ 4,900.00	0	\$ 4,900.00		
ADD: LOCATION SERVICES CLIENT - BUNDLE OF 2	\$ 80,000.00	0	\$ 80,000.00		
ADD: LOCATION CLIENT LEX 755 LIC	\$ -	0	\$ -		

ADD: LOCATION SERVICES CLIENT - BUNDLE OF 100	\$ 180,000.00	0	\$ 180,000.00		
ADD: LOCATION SERVICES CLIENT - BUNDLE OF 7	\$ 255,000.00	0	\$ 255,000.00		
ADD: LOC CLIENT WINDOWS LIC	\$ -	0	\$ -		
ADD: LOCATION SERVICES CLIENT - BUNDLE OF 1	\$ 43,000.00	0	\$ 43,000.00		
ADD: LOCATION SERVICES CLIENT - BUNDLE OF 250 LICENSES	\$ 11,750.00	0	\$ 11,750.00		
ADD: LOCATION SERVICES CLIENT - BUNDLE OF 500 LICENSES	\$ 22,500.00	0	\$ 22,500.00		
ADD: LOCATION SERVICES CLIENT - 1 LICENSE	\$ 53.00	0	\$ 53.00		
ADD: LOCATION SERVICES CLIENT - BUNDLE OF 25	\$ 650,000.00	0	\$ 650,000.00		
ADD: LOCATION SERVICES CLIENT - BUNDLE OF 5	\$ 185,000.00	0	\$ 185,000.00		
ADD: LOCATION SERVICES CLIENT - BUNDLE OF 50	\$ 1,100,000.00	0	\$ 1,100,000.00		
ADD: LOCATION SERVICES CLIENT - BUNDLE OF 10	\$ 300,000.00	0	\$ 300,000.00		
ADD: LOCATION SERVICES CLIENT - BUNDLE OF 10 LICENSES	\$ 500.00	0	\$ 500.00		
MIP5000 VOIP LOCAL GATEWAY	\$ 798.00	0	\$ 798.00		
MIP5000 VOIP TONE GATEWAY	\$ 798.00	0	\$ 798.00		
MIP5000 VOIP DIGITAL GATEWAY	\$ 798.00	0	\$ 798.00		
MIP 5000 VOIP MOTOTRBO GATEWAY	\$ 798.00	0	\$ 798.00		
FOR SYSTEMS AT RELEASE 4.0 OR EARLIER	\$ -	0	\$ -		
FOR SYSTEMS AT RELEASE 4.1 OR NEWER	\$ -	0	\$ -		
MIP5000 VOIP DISPATCH SW 1 CHANNEL	\$ 1,500.00	0	\$ 1,500.00		
MIP5000 VOIP DISPATCH SW 4 CHANNEL	\$ 2,500.00	0	\$ 2,500.00		
MIP5000 VOIP DISPATCH SW 8 CHANNEL	\$ 6,500.00	0	\$ 6,500.00		
MIP5000 VOIP DISPATCH SW 12 CHANNEL	\$ 10,500.00	0	\$ 10,500.00		

MIP5000 VOIP 24 CHANNEL SW WITH LICENSE	\$ 11,500.00	0	\$ 11,500.00		
MIP5000 VOIP DISPATCH SW 48 CHANNEL	\$ 25,000.00	0	\$ 25,000.00		
MIP5000 ENHANCED MODEL USB HEADSET JACKBOX	\$ 575.00	0	\$ 575.00		
MIP5000 SW EXPANSION ENTITLEMENT 4 TO 24 CHANNELS	\$ 13,000.00	0	\$ 13,000.00		
MIP5000 SW EXPANSION ENTITLEMENT 4 TO 12 CHANNELS	\$ 8,500.00	0	\$ 8,500.00		
MIP5000 SW EXPANSION ENTITLEMENT 8 TO 24 CHANNELS	\$ 9,500.00	0	\$ 9,500.00		
MIP5000 SW EXPANSION ENTITLEMENT 12 TO 24 CHANNELS	\$ 5,500.00	0	\$ 5,500.00		
MIP5000 SW EXPANSION ENTITLEMENT 8 TO 12 CHANNELS	\$ 4,500.00	0	\$ 4,500.00		
MIP5000 SW EXPANSION ENTITLEMENT 4 TO 48 CHANNELS	\$ 23,000.00	0	\$ 23,000.00		
MIP5000 SW EXPANSION ENTITLEMENT 8 TO 48 CHANNELS	\$ 19,000.00	0	\$ 19,000.00		
MIP5000 SW EXPANSION ENTITLEMENT 12 TO 48 CHANNELS	\$ 15,000.00	0	\$ 15,000.00		
MIP5000 SW EXPANSION ENTITLEMENT 24 TO 48 CHANNELS	\$ 10,000.00	0	\$ 10,000.00		
MIP5000 4 CHANNEL DEMO SOFTWARE	\$ 750.00	0	\$ 750.00		
Z2 MINI WORKSTATION 258G 8G NON RET	\$ 2,500.00	15	\$ 2,125.00		
STARTECH 7 PORT USB 3.0 HUB	\$ 111.00	15	\$ 94.35		
USB EXTERNAL DVD DRIVE	\$ 172.00	15	\$ 146.20		
HP Z2 MINI ARM WALL VESA MOUNT	\$ 77.00	15	\$ 65.45		
STARTECH 7.1 USB AUDIO ADAPTER SOUND CARD	\$ 60.00	15	\$ 51.00		
MIP5000 ENHANCED MODEL USB HEADSET	\$ 575.00	0	\$ 575.00		
MCC SERIES DESKTOP GOOSENECK MICROPHONE	\$ 650.00	15	\$ 552.50		
FOOT PEDAL	\$ 135.00	15	\$ 114.75		
PC DESKTOP SPEAKERS	\$ 45.75	15	\$ 38.89		
MOTOTRBO DIRECT CONNECT CABLE	\$ 159.00	0	\$ 159.00		

APX 7500 MOBILE DIRECT CONNECT CABLE	\$ 230.00	0	\$ 230.00		
MCS2000 III DIRECT CONNECT CABLE	\$ 200.00	0	\$ 200.00		
CONSOLETTTE W9 DIRECT CONNECT CABLE	\$ 100.00	0	\$ 100.00		
CDM1550 SERIES DIRECT CONNECT CABLE	\$ 100.00	0	\$ 100.00		
RADIO INTERFACE CABLE 4 USE WITH MAXTRAC	\$ 72.00	0	\$ 72.00		
GENERIC RADIO CABLE WITH UNTERMINATED BARE LEADS	\$ 50.00	0	\$ 50.00		
RADIO INTERFACE CABLE FOR THE MCS2000	\$ 138.00	15	\$ 117.30		
15 FT NULL MODEM CABLE DB9 F/F	\$ 13.75	0	\$ 13.75		
MIP5000 RACKMOUNT KIT	\$ 225.00	0	\$ 225.00		
MIP5000 INFORMATION ASSURANCE TRANSPARENT HARDENING KIT CD	\$ 50.00	0	\$ 50.00		
MIP5000 INFORMATION ASSURANCE FULLY HARDENED KIT CD	\$ 50.00	0	\$ 50.00		
MIP5000 WIN 10 INFORMATION ASSURANCE TRANS HARDENING KIT CD	\$ 50.00	0	\$ 50.00		
MIP5000 WIN 10 INFORMATION ASSURANCE FULL HARDENING KIT CD	\$ 50.00	0	\$ 50.00		
MCN RCD SERVER SOFTWARE AND HIB-IP MODULE	\$ 7,000.00	15	\$ 5,950.00		
MCN GPIO-1208C INPUT/OUTPUT MODULE	\$ 1,075.00	15	\$ 913.75		
AIB ASTROTAC INTERFACE MODULE	\$ 1,650.00	15	\$ 1,402.50		
CIB COMPARATOR INTFC MODULE	\$ 962.00	15	\$ 817.70		
MCN SW LIC OPT CLIENT EXPANSION FOR 4 ADD'L CLIENTS	\$ 2,765.00	15	\$ 2,350.25		
POWER SUPPLY MCN120 VAC	\$ 66.00	15	\$ 56.10		
CABLE ASSY NETWORK 9 INCHES	\$ 21.00	15	\$ 17.85		
CABLE ASSY NETWORK 3 FT	\$ 21.00	15	\$ 17.85		
CABLE ASSY NETWORK 10 FT	\$ 21.00	15	\$ 17.85		
CABLE ASSY NETWORK 25 FT	\$ 38.00	15	\$ 32.30		
CABLE ASSY NETWORK 100 FT	\$ 92.00	15	\$ 78.20		

NETWORK TERMINATOR (STANDARD 78K SYSTEMS)	\$ 12.00	15	\$ 10.20		
CBL ASSY 25 PR MALE-MALE 10 FT	\$ 93.00	15	\$ 79.05		
CBL ASSY 25 PR MALE-MALE 25 FT	\$ 153.00	15	\$ 130.05		
HIB-232 HARDWARE GUIDE	\$ 20.00	15	\$ 17.00		
MCN SERVER SOFTWARE MANUAL	\$ 34.00	15	\$ 28.90		
GPIO HARDWARE GUIDE	\$ 20.00	15	\$ 17.00		
AIB HARDWARE GUIDE	\$ 20.00	15	\$ 17.00		
CIB HARDWARE GUIDE	\$ 20.00	15	\$ 17.00		
RACK MOUNT FOR HIB-IP	\$ 75.00	15	\$ 63.75		
RACK MOUNT QUAD SIZE A	\$ 92.00	15	\$ 78.20		
VHF PDR8000 BOOSTER PACK	\$ 13,500.00	0	\$ 13,500.00		
UHF 380-430 MHZ PDR8000 BOOSTER PACK	\$ 13,500.00	0	\$ 13,500.00		
UHF 450-470 MHZ PDR8000 BOOSTER PAC	\$ 13,500.00	0	\$ 13,500.00		
700/800 MHZ PDR8000 BOOSTER PACK	\$ 13,500.00	0	\$ 13,500.00		
MLC 8000	\$ 2,000.00	20	\$ 1,600.00		
ADD: ANALOG CONVENTIONAL SIMULCAST COMPARATOR/GATEWAY	\$ 1,000.00	20	\$ 800.00		
ANALOG CONVENTIONAL VOTING COMPARATOR/GATEWAY	\$ 500.00	20	\$ 400.00		
ADD: MIXED MODE GCM 8000 COMPANION VOTING COMPARATOR/GATEWAY	\$ -	20	\$ -		
ADD: GCM 8000 SIMULCAST VOTING V.24 BASE RADIO AND RECEIVER GATEWAY	\$ -	20	\$ -		
ADD: 120/240VAC TO +12VDC POWER ADAPTER	\$ 50.00	20	\$ 40.00		
19INCH RACK MOUNT HARDWARE KIT CABINET OR RACK	\$ 50.00	20	\$ 40.00		
FRU KIT	\$ 1,000.00	20	\$ 800.00		
MCD 5000 DESKSET RGU RACK MOUNT PANEL PLUS SCREWS	\$ 200.00	20	\$ 160.00		
MCD 5000 DESKSET / RGU POWER SUPPLY WITH USA POWER CORD	\$ 100.00	15	\$ 85.00		

MCC 7500 Console Telephony Media Gateway O/S for Upgrade or Recovery	\$ 500.00	0	\$ 500.00		
OVER THE ETHERNET KEYING (OTEK) OPERATION FIELD-ADD LICENSE	\$ 4,422.00	15	\$ 3,758.70		
SECURE OPERATION FIELD-ADD LICENSE	\$ 4,290.00	15	\$ 3,646.50		
MCC 7500 / MCC 7100 TRUNKING OPERATION FIELD-ADD LICENSE	\$ 6,600.00	15	\$ 5,610.00		
MCC 7500 / MCC 7100 ADVANCED CONVENTIONAL OPERATION FIELD-ADD LICENSE	\$ 3,960.00	15	\$ 3,366.00		
MCC 7500 / MCC 7100 INBOUND EVENT DISPLAY (IED) FIELD-ADD LIC	\$ 6,930.00	15	\$ 5,890.50		
MCC 7500 BASIC CONSOLE FUNCTIONALITY FIELD-ADD LICENSE	\$ 14,400.00	15	\$ 12,240.00		
MCC 7500 AIS SOFTWARE FIELD-ADD LICENSE	\$ 18,072.00	15	\$ 15,361.20		
MCC 7500 Enhanced Console Telephony Operation Field-Add License	\$ 1,200.00	15	\$ 1,020.00		
TRACKBALL (ONLY PS/2 & USB COMPATIBLE)	\$ 447.00	15	\$ 379.95		
CABLE FOR RNC	\$ 260.00	15	\$ 221.00		
MCC 7500 VOICE PROCESSOR MODULE FRU	\$ 11,830.00	15	\$ 10,055.50		
DESKTOP SPEAKER CIRCUIT BOARD FRU	\$ 350.00	15	\$ 297.50		
DESKTOP MIC CIRCUIT BOARD FRU	\$ 200.00	15	\$ 170.00		
HEADSET JACK CIRCUIT BOARD FRU	\$ 250.00	15	\$ 212.50		
SHIELD	\$ -	15	\$ -		
MCC 7500 SECURE VPM ALGORITHM UPGRADE FOR KVL 4000	\$ 250.00	15	\$ 212.50		
ASTRO MASTER SITE	\$ -	0	\$ -		
ADD: NEW ZONE CORE	\$ 280,000.00	0	\$ 280,000.00		
ADD: ADD ON ZONE	\$ 415,000.00	0	\$ 415,000.00		
ADD: CORE EXPANSION	\$ -	0	\$ -		
ADD: REDUNDANCY	\$ 180,000.00	0	\$ 180,000.00		
ADD: RACK	\$ -	0	\$ -		
ADD: CABINET	\$ 3,000.00	0	\$ 3,000.00		

ADD: P25 FDMA TRUNKING OPERATION SITE	\$ 30,000.00	0	\$ 30,000.00		
ADD: P25 PHASE 2 TDMA TRKNG OP SITE LIC	\$ 30,000.00	0	\$ 30,000.00		
ADD: PHASE 2 DYNAMIC TG ASGNMT SITE LIC	\$ 18,000.00	0	\$ 18,000.00		
ADD: ENHANCED DATA-P25 TRNK SITE	\$ 4,160.00	20	\$ 3,328.00		
ADD: P25 PHASE 2 TDMA SW BASE RADIO LIC	\$ 3,000.00	0	\$ 3,000.00		
ADD: PHASE 2 DYNAMIC CH BASE RADIO LIC	\$ 2,000.00	0	\$ 2,000.00		
ADD: MCC7500 CONSOLE LICENSES (QTY 5)	\$ 5,000.00	0	\$ 5,000.00		
ADD:DSR NOTIFICATION	\$ 10,000.00	0	\$ 10,000.00		
ADD: ENCRYPTION	\$ 6,000.00	0	\$ 6,000.00		
ADD: COMMON CRITERIA	\$ 2,000.00	0	\$ 2,000.00		
ADD:500 RADIO USER LICENSES	\$ 7,500.00	0	\$ 7,500.00		
ADD: 500 VISITING RADIO USER LICENSES	\$ 1,000.00	0	\$ 1,000.00		
ADD: PROVISIONING MANAGER	\$ 5,000.00	0	\$ 5,000.00		
ADD: UNIFIED NETWORK CONFIGURATOR (UNC)	\$ 20,000.00	0	\$ 20,000.00		
ADD: UNC ADDTL DEVICE LIC (QTY 10)	\$ 1,500.00	0	\$ 1,500.00		
ADD: HIGH CAPACITY UNC	\$ 30,000.00	0	\$ 30,000.00		
ADD: SYSTEM STATISTICS SERVER	\$ 60,000.00	0	\$ 60,000.00		
ADD:RADIO AUTHENTICATION	\$ 11,300.00	0	\$ 11,300.00		
ADD: RADIO AUTH 500 USER LIC	\$ 5,500.00	0	\$ 5,500.00		
ADD: CONVENTIONAL TALKGROUPS CORE	\$ 20,000.00	0	\$ 20,000.00		
ADD: CONVENTIONAL TALKGROUPS VIA ISSI/CSSI	\$ 20,000.00	0	\$ 20,000.00		
ADD: PERSONNEL ACCOUNTABILITY	\$ 49,000.00	0	\$ 49,000.00		
ADD: SITE SELECTABLE ALERTS TRUNKING LICENSE	\$ 20,000.00	0	\$ 20,000.00		
PURCHASED SOFTWARE	\$ 576.00	15	\$ 489.60		
FORTITOKENMOBILE - PACK OF 5 SOFT-T	\$ 392.00	15	\$ 333.20		

ADD: TRANSCODED SIMULTANEOUS CALLS (QTY 5)	\$ 10,000.00	0	\$ 10,000.00		
ADD: DYNAMIC TRANSCODING	\$ 50,000.00	0	\$ 50,000.00		
ADD: HIGH AVAILABILITY DATA	\$ 98,000.00	0	\$ 98,000.00		
ADD: HA ATR SOFTWARE	\$ 53,000.00	0	\$ 53,000.00		
ADD: CHANNEL PARTITIONING	\$ 50,000.00	0	\$ 50,000.00		
ADD: SECURITY PARTITIONING	\$ 20,000.00	0	\$ 20,000.00		
ADD: DYNAMIC FREQUENCY BLOCKING	\$ 90,000.00	0	\$ 90,000.00		
ADD: DYNAMIC SHARED SERVICES ALGORITHM CAPABILITY	\$ 7,500.00	0	\$ 7,500.00		
ADD: PROVISIONING MANAGER INTERFACE	\$ 28,000.00	0	\$ 28,000.00		
ADD: UNIFIED EVENT MANAGER (UEM)	\$ 20,000.00	0	\$ 20,000.00		
ADD: UEM ENHANCED NAVIGATION	\$ 50,000.00	0	\$ 50,000.00		
ADD: UEM SNMP ELEMENT MANAGEMENT TOOLKIT (QTY 10)	\$ 20,000.00	0	\$ 20,000.00		
ADD: NORTHBOUND INTERFACE	\$ 150,000.00	0	\$ 150,000.00		
ENH: TECHNICAL ASSISTANCE	\$ 12,000.00	0	\$ 12,000.00		
ADD: RADIO CONTROL MANAGER	\$ 15,000.00	0	\$ 15,000.00		
ADD: DYNAMIC REPORTS	\$ 15,000.00	0	\$ 15,000.00		
ADD: ZONEWATCH GRID & CTRL	\$ 25,000.00	0	\$ 25,000.00		
SAP CRYSTAL REPORTS 2016	\$ 930.00	15	\$ 790.50		
ADD: FLEXIBLE ATIA	\$ 20,000.00	0	\$ 20,000.00		
ADD: CADI SOFTWARE OPTION	\$ 45,000.00	0	\$ 45,000.00		
DYNAMIC SYSTEM RESILIENCE	\$ -	0	\$ -		
ADD: DSR ZONE CORE	\$ 315,000.00	0	\$ 315,000.00		
ADD: DSR ADD ON ZONE	\$ 495,000.00	0	\$ 495,000.00		
ADD: ADD'L 48 PORTS CORE LAN	\$ 5,000.00	0	\$ 5,000.00		
ADD: EDGE ROUTER PAIR	\$ 41,400.00	0	\$ 41,400.00		
FRE: DL380 G10 VHC 256GH DAS 2	\$ 36,000.00	0	\$ 36,000.00		
FRE: DL380 G10 HC 128GH DAS4X1	\$ 28,000.00	0	\$ 28,000.00		
FRE: DL380 G10 HC 128GH DAS 1X	\$ 27,000.00	0	\$ 27,000.00		
FRE: DL380 G10 MC 64GH 1200-12	\$ 22,000.00	0	\$ 22,000.00		
FRE: DL380 G10 LC 1200-1200	\$ 18,000.00	0	\$ 18,000.00		
FRU: DL380 G10 POWER SUPPLY	\$ 600.00	0	\$ 600.00		
FRU: DL380 G10 FAN	\$ 300.00	0	\$ 300.00		
1.2 TB HARD DRIVE	\$ 1,750.00	15	\$ 1,487.50		
DL 380 G9 ETHERNET CARD	\$ 550.00	0	\$ 550.00		

FRU: DL380 G9 DVD DRIVE	\$ 228.00	15	\$ 193.80		
G10 SERVER SW WITH ESXI 6.5 LICENSE	\$ -	0	\$ -		
FRE: DAS 4525	\$ 28,000.00	0	\$ 28,000.00		
FRE: DAS 4125 JBOD MODULE	\$ 12,000.00	0	\$ 12,000.00		
FRU: DAS 4525 CHASSIS ONLY	\$ 3,000.00	0	\$ 3,000.00		
FRU: DAS 4525 POWER SUPPLY	\$ 1,300.00	0	\$ 1,300.00		
FRU: DAS 4525 CONTROLLER MODUL	\$ 13,000.00	0	\$ 13,000.00		
FRU: DAS 4125 JBOD MODULE	\$ 3,000.00	0	\$ 3,000.00		
FRU: 600GB HARD DRIVE	\$ 550.00	0	\$ 550.00		
CABLE	\$ 130.00	0	\$ 130.00		
WAVE 7K SERVER	\$ 170,000.00	0	\$ 170,000.00		
WAVE 7K USER ACCESS LICENSE	\$ -	0	\$ -		
WAVE 7K_ASTRO P25 WIRELINE INTEROPERABILITY LICENSE	\$ -	0	\$ -		
ADD: WAVE 7000_ASTRO 25 INTEROP LICENSE BUNDLE OF 27	\$ 49,761.00	0	\$ 49,761.00		
ADD: WAVE 7000_ASTRO 25 INTEROP LICENSE BUNDLE OF 54	\$ 91,800.00	0	\$ 91,800.00		
ADD: WAVE 7000_ASTRO 25 INTEROP LICENSE BUNDLE OF 81	\$ 140,454.00	0	\$ 140,454.00		
ADD: WAVE 7000_ASTRO 25 INTEROP LICENSE BUNDLE OF 108	\$ 184,464.00	0	\$ 184,464.00		
ADD: WAVE 7000_ASTRO 25 INTEROP LICENSE BUNDLE OF 135	\$ 225,450.00	0	\$ 225,450.00		
ADD: WAVE 7000_ASTRO 25 INTEROP LICENSE BUNDLE OF 162	\$ 264,384.00	0	\$ 264,384.00		
WAVE 7K SERVER CAPACITY LICENSE	\$ -	0	\$ -		
MRV - LX4000T 8 PORT TERMINAL SERVER	\$ 2,700.00	0	\$ 2,700.00		
GGM 8000 GATEWAY	\$ 5,250.00	20	\$ 4,200.00		
ADD: AC POWER	\$ -	20	\$ -		
ADD: DC POWER	\$ -	20	\$ -		
2620-24 ETHERNET SWITCH	\$ 2,250.00	15	\$ 1,912.50		
HP DL380 G9 DUAL 2.5 GHZ CPU AND 64GB RAM	\$ 19,380.00	0	\$ 19,380.00		
600 GB HARD DRIVE	\$ 761.00	15	\$ 646.85		
FRU: DL380 G9 POWER SUPPLY	\$ 598.00	15	\$ 508.30		
FRU: DL380 G9 FAN	\$ 81.00	0	\$ 81.00		

DOTHILL 4524 SAS WITH 5X1.2TB	\$ 19,820.00	0	\$ 19,820.00		
DAS POWER SUPPLY	\$ 665.00	0	\$ 665.00		
DAS - CHASSIS ONLY	\$ 2,708.00	0	\$ 2,708.00		
FRU: DH SHARED STORAGE SFF DISK - 1.2TB	\$ 1,690.00	0	\$ 1,690.00		
FRU: DOTHILL 4524 RAID I/O CONTROLLER MODULE	\$ 8,459.00	0	\$ 8,459.00		
PCMCIA UNIVERSAL CRYPTO (UCM) UPGRADE CARD	\$ 125.00	15	\$ 106.25		
ADD: DES	\$ 599.00	15	\$ 509.15		
ADD: DVP-XL ENCRYPTION	\$ 536.00	29	\$ 380.56		
ADD: AES ENCRYPTION	\$ 550.00	29	\$ 390.50		
ADD: ADP PRIVACY	\$ 75.00	29	\$ 53.25		
ADD: AES REFRESH	\$ 86.25	29	\$ 61.24		
MOTOROLA VOICE PROCESSOR MODULE	\$ 11,920.00	15	\$ 10,132.00		
MCC 7500 ASTRO 25 SOFTWARE	\$ 250.00	15	\$ 212.50		
ADD: MCC 7500 BASIC CONSOLE FUNCTIONALITY SOFTWARE LICENSE	\$ 15,840.00	15	\$ 13,464.00		
ADD: MCC 7500 DISPATCH CONSOLE SOFTWARE REFRESH LICENSE	\$ 3,000.00	15	\$ 2,550.00		
ADD: MCC 7500 AIS SOFTWARE REFRESH LICENSE	\$ 2,700.00	15	\$ 2,295.00		
ADD: MCC 7500 / MCC 7100 TRUNKING OPERATION	\$ 6,600.00	15	\$ 5,610.00		
ADD: MCC 7500 /MCC 7100 ADV CONVL OPERATION	\$ 3,960.00	15	\$ 3,366.00		
ADD: ADVANCED SECURENET OPERATION	\$ 50,000.00	15	\$ 42,500.00		
ADD: MCC 7500 SECURE OPERATION	\$ 4,290.00	15	\$ 3,646.50		
ADD: MCC 7500 / MCC 7100 OTEK OPERATION	\$ 4,422.00	15	\$ 3,758.70		
ADD: DES-OFB ALGORITHM	\$ 990.00	15	\$ 841.50		
ADD: DES-XL ALGORITHM	\$ 990.00	15	\$ 841.50		
ADD: DVI-XL ALGORITHM	\$ 990.00	15	\$ 841.50		
ADD: DVP-XL ALGORITHM	\$ 990.00	15	\$ 841.50		
ADD: AES ALGORITHM	\$ 990.00	15	\$ 841.50		
ADD: ADP ALGORITHM	\$ 990.00	15	\$ 841.50		

ADD: MCC 7500/MCC 7100 IED OPERATION	\$ 6,930.00	15	\$ 5,890.50		
ADD: MCC 7500 Enhanced Console Telephony Operation License	\$ 1,200.00	15	\$ 1,020.00		
ADD: AC LINE CORD	\$ -	15	\$ -		
ADD: AC LINE CORD	\$ -	15	\$ -		
ADD: AC LINE CORD	\$ -	15	\$ -		
ADD: AC LINE CORD	\$ -	15	\$ -		
ADD: AC LINE CORD	\$ -	15	\$ -		
FIELD ADD MCC 7500 SDK TECHNICAL SUPPORT	\$ 1,000.00	15	\$ 850.00		
AMS SOFTWARE UPGRADES	\$ -	0	\$ -		
ADD: TALK GROUP MESSAGING	\$ 500.00	0	\$ 500.00		
ADD: LATEST AMS SERVER APP SW (MESSAGING)	\$ 7,500.00	0	\$ 7,500.00		
ADD: LATEST AMS SERVER APP SW (MESSAGING AND QUERY)	\$ 15,000.00	0	\$ 15,000.00		
ADD: LATEST MICROSOFT OS SERVER SW FOR AMS A1	\$ 1,920.00	0	\$ 1,920.00		
ADD: LATEST MICROSOFT OS SERVER SW FOR AMS A2	\$ 2,694.00	0	\$ 2,694.00		
ADD:LATEST MICROSOFT SQL SW FOR AMS A1	\$ 4,445.00	0	\$ 4,445.00		
ADD: LATEST MICROSOFT SQL SW FOR AMS A2	\$ 8,895.00	0	\$ 8,895.00		
ADD: LATEST SMART CLIENT APP SW	\$ 780.00	0	\$ 780.00		
WINDOWS 7 64B EMB MEDIA / LICENSE	\$ 235.00	15	\$ 199.75		
SOFTWARE	\$ 500.00	15	\$ 425.00		
ADVANCED MESSAGING SOLUTION (AMS) RADIO LICENSES	\$ -	0	\$ -		
ADD: A1 RADIO LICENSE ACCESS TO AMS SERVICES MESSAGING ONLY	\$ 60.00	0	\$ 60.00		
ADD: A2 RADIO LICENSE ACCESS TO AMS SERVICES MESSAGING ONLY	\$ 60.00	0	\$ 60.00		
AMS SMART CLIENT EXPANSION	\$ -	0	\$ -		
ADD: AMS R4.0 SMART CLIENT SW EXPANSION	\$ 2,600.00	0	\$ 2,600.00		

ADD: AMS R4.1 SMART CLIENT SW EXPANSION	\$ 2,600.00	0	\$ 2,600.00		
KVL 4000 PDA SNAP-ON	\$ 4,900.00	15	\$ 4,165.00		
RUGGED USB CLIENT TO ETHERNET ADAPTER WITH USB CABLE BUILT IN.	\$ 193.00	15	\$ 164.05		
KVL 4000 OS HARDENING SW	\$ 100.00	15	\$ 85.00		
ADD: ASN MODE	\$ 600.00	15	\$ 510.00		
ADD: KVL RADIO AUTHENTICATION	\$ 50.00	15	\$ 42.50		
ADD: ASTRO 25 MODE	\$ 250.00	15	\$ 212.50		
ADD: ADD: DVI-XL ENCRYPTION SOFTWARE	\$ 825.00	15	\$ 701.25		
ADD: DES/DES-XL/DES-OFB ENCRYPTION	\$ 825.00	15	\$ 701.25		
ADD: ADP PRIVACY	\$ 330.00	15	\$ 280.50		
ADD: DVP-XL ENCRYPTION SOFTWARE	\$ 825.00	15	\$ 701.25		
ADD: AES ENCRYPTION SOFTWARE	\$ 750.00	15	\$ 637.50		
ADD: KEYLOAD CABLE FOR CRYPTR MICRO	\$ 190.00	15	\$ 161.50		
CABLE	\$ 75.00	15	\$ 63.75		
ADD: CABLE FOR RNC	\$ 92.00	15	\$ 78.20		
ADD: CABLE FOR KVL TO KMC (KEYLOADING)	\$ 84.00	15	\$ 71.40		
ADD: USB COMM/CHARGE CABLE W/ CUP	\$ 115.00	15	\$ 97.75		
ADD: KEYLOADING CABLE ADAPTER (GCAI)	\$ 41.50	15	\$ 35.28		
ADD: KEYLOAD CABLE FOR APX PORTABLE	\$ 75.00	15	\$ 63.75		
LINE CORD 18 AWG 250V 1.8M AC EUROPE	\$ 25.00	15	\$ 21.25		
PWR SUPPLY ADAPTOR PWR BRICK AC DC 3A UNDERGROUNDED 5.4V 16W	\$ 65.00	15	\$ 55.25		
CABLE ASSEMBLY PWR 5.4VDC 3A PWR	\$ 14.00	15	\$ 11.90		
CORD PWR 18AWG 10A 250V UL PWR	\$ 25.00	15	\$ 21.25		
AC PWR CORD FOR US/ROHS PWR	\$ 25.00	15	\$ 21.25		

3FT US AC LINE CORD/3 WIRE FOR PWR PWRS	\$ 17.00	15	\$ 14.45		
PWR CORD 18AWG 10A 250V PWR AUSTRALIA	\$ 17.00	15	\$ 14.45		
CORD PWR CHINA PWR	\$ 17.00	15	\$ 14.45		
CORD AC PWR 18AWG 3 PLUG BLK PWR 10A BRAZIL	\$ 25.00	15	\$ 21.25		
ADD: KVL 4000 SLEEVE COVER	\$ 75.00	15	\$ 63.75		
CABLE KEYLOAD MX	\$ 75.00	15	\$ 63.75		
KVL 3000 DB-9/MODEM CABLE	\$ 75.00	0	\$ 75.00		
KVL CABLE FOR XTS3000 AND MTS2000	\$ 108.00	23	\$ 83.16		
KEYLOAD CABLE FOR APX7000	\$ 119.00	23	\$ 91.63		
U.S. ROBOTICS USB FAX MODEM - REQD FOR KVL-KMF REMOTE COMMUNICATION	\$ 250.00	15	\$ 212.50		
WEATHER CASE FOR KVL	\$ 339.00	15	\$ 288.15		
KVL 4000 SLEEVE COVER	\$ 81.00	15	\$ 68.85		
MCC 7100 IP Dispatch Position Main Model	\$ -	15	\$ -		
MCC 7100 DVD	\$ 250.00	15	\$ 212.50		
ADD: MCC 7100 DISPATCH CONSOLE SOFTWARE REFRESH LICENSE	\$ 2,500.00	15	\$ 2,125.00		
MCC7100 SOFTWARE LICENSING	\$ -	15	\$ -		
ADD: MCC 7100 BASIC CONSOLE FUNCTIONALITY SOFTWARE LICENSE	\$ 4,800.00	15	\$ 4,080.00		
5 CHANNEL SW LICENSE	\$ 3,500.00	15	\$ 2,975.00		
10 CHANNEL SW LICENSE	\$ 6,250.00	15	\$ 5,312.50		
MCC 7100 INSTANT RECALL RECORDER LICENSE	\$ 1,200.00	15	\$ 1,020.00		
ADD: 15 RADIO RESOURCES LICENSE	\$ 3,675.00	15	\$ 3,123.75		
ADD: 30 RADIO RESOURCES LICENSE	\$ 6,875.00	15	\$ 5,843.75		
ADD: MCC 7100 INSTANT RECALL RECORDER LICENSE	\$ 1,200.00	15	\$ 1,020.00		
PRX 7000 Proxy Application SW DVD	\$ 250.00	15	\$ 212.50		
PRX 7000 Proxy SW License (1-10 CONNECTIONS)	\$ 2,500.00	15	\$ 2,125.00		

ADD: PRX 7000 PROXY SW LICENSE (1-10 CONNECTIONS)	\$ 2,500.00	15	\$ 2,125.00		
FORTINET FIREWALL APPLIANCE	\$ 3,200.00	20	\$ 2,560.00		
ADD: MCC 7100 SECURE OPERATION	\$ 3,900.00	15	\$ 3,315.00		
ADD: SOFTWARE AES	\$ 2,160.00	15	\$ 1,836.00		
USB AUDIO INTERFACE MODULE	\$ 1,900.00	15	\$ 1,615.00		
SOFTWARE AES	\$ 2,376.00	15	\$ 2,019.60		
MTR3000 CAPACITY PLUS SW UPGRADE	\$ 2,108.00	0	\$ 2,108.00		
MTR 3000 BASE RADIO	\$ 4,255.00	20	\$ 3,404.00		
ADD: 800 MHZ 100W POWER (806-870)	\$ 4,140.00	20	\$ 3,312.00		
ADD: 900 MHZ 100W POWER (896-941)	\$ 4,140.00	20	\$ 3,312.00		
ADD : UHF 100W POWER (470-524)	\$ 3,910.00	20	\$ 3,128.00		
ADD: DIGITAL PHONE PATCH CABLE	\$ 50.00	20	\$ 40.00		
ADD: AUXILIARY SYSTEM CABLE	\$ 50.00	20	\$ 40.00		
ADD: PHONE PATCH CABLE	\$ 50.00	20	\$ 40.00		
ADD: COMMUNITY REPEATER PANEL CABLE	\$ 50.00	20	\$ 40.00		
ADD: SYSTEM CONNECTOR CABLE	\$ 50.00	20	\$ 40.00		
ADD: BASE STATION OPERATION	\$ -	20	\$ -		
ADD: DUPLEXER	\$ 1,380.00	20	\$ 1,104.00		
ADD: DUPLEXER	\$ 1,380.00	20	\$ 1,104.00		
ADD: DUPLEXER	\$ 1,380.00	20	\$ 1,104.00		
ADD: ETHERNET CABLE 12'	\$ 30.00	20	\$ 24.00		
ADD: RACK MOUNT HARDWARE	\$ 75.00	20	\$ 60.00		
ADD: CABINET MOUNT HARDWARE	\$ 100.00	20	\$ 80.00		
ADD: CIRCULATOR	\$ 1,500.00	20	\$ 1,200.00		
ADD: CIRCULATOR	\$ 1,000.00	20	\$ 800.00		
ADD: ANTENNA RELAY	\$ 250.00	20	\$ 200.00		
ADD: POWER CABLE	\$ -	20	\$ -		
ADD: POWER CABLE BRAZIL	\$ -	20	\$ -		
ADD: POWER CABLE	\$ -	20	\$ -		
ADD: POWER CABLE	\$ 25.00	20	\$ 20.00		
ADD: POWER CABLE	\$ -	20	\$ -		
ADD: PRESELECTOR	\$ 500.00	20	\$ 400.00		
ADD: 4 WIRE WIRELINE	\$ 400.00	20	\$ 320.00		
ENH: SPECTRA TAC	\$ 150.00	20	\$ 120.00		

ADD: MTR3000 FACTORY TEST REPORT	\$ -	20	\$ -		
REPL BY: DSUSBFAB6 (HI-SPEED USB CABLE 6FT TYPE A -B)	\$ 20.00	15	\$ 17.00		
FRU 800/900 MHZ RECEIVER	\$ 1,500.00	15	\$ 1,275.00		
FRU 800/900MHZ 100W PA	\$ 3,450.00	15	\$ 2,932.50		
FRU 800/900 MHZ EXCITER	\$ 1,500.00	15	\$ 1,275.00		
FRU STATION CONTROL OCXO	\$ 1,600.00	15	\$ 1,360.00		
FRU STATION CONTROL TCXO	\$ 1,300.00	15	\$ 1,105.00		
FRU 4 WIRE WIRELINE	\$ 450.00	15	\$ 382.50		
FRU MTR3000 AC/DC POWER SUPPLY	\$ 1,000.00	15	\$ 850.00		
FRU UHF 450-524 EXCITER	\$ 1,500.00	20	\$ 1,200.00		
FRU UHF 403-470 EXCITER	\$ 1,500.00	15	\$ 1,275.00		
FRU UHF 100W PA 403-470	\$ 3,500.00	20	\$ 2,800.00		
FRU UHF 100W PA 470-524	\$ 3,450.00	15	\$ 2,932.50		
FRU UHF 403-470 RECEIVER	\$ 1,500.00	15	\$ 1,275.00		
FRU UHF 450-524 RECEIVER	\$ 1,500.00	20	\$ 1,200.00		
FRU VHF100W PA 136-174 MHZ	\$ 3,450.00	15	\$ 2,932.50		
FRU VHF 136-174 RECEIVER	\$ 1,500.00	15	\$ 1,275.00		
FRU MTR3000 VHF 136-174 EXCITER	\$ 1,500.00	15	\$ 1,275.00		
MTR3000 EMEA OCXO FRU	\$ 1,600.00	15	\$ 1,360.00		
MTR3000 APAC TCXO FRU	\$ 1,300.00	15	\$ 1,105.00		
MTR3000 APAC OCXO FRU	\$ 1,600.00	15	\$ 1,360.00		
MTR3000 LACR TCXO FRU	\$ 950.00	15	\$ 807.50		
MTR3000 LACR OCXO FRU	\$ 940.00	15	\$ 799.00		
MTR3000 EMEA TCXO FRU	\$ 1,300.00	15	\$ 1,105.00		
MTR3000 RECEIVER	\$ 1,400.00	20	\$ 1,120.00		
ADD: UHF R2	\$ 3,400.00	20	\$ 2,720.00		
ADD: 800MHZ	\$ 3,600.00	20	\$ 2,880.00		
ADD: 900MHZ	\$ 3,600.00	20	\$ 2,880.00		
MTR 3000 RECEIVER EXCITER FRU	\$ 100.00	20	\$ 80.00		
MTR 3000 RECEIVER PA FRU	\$ 100.00	20	\$ 80.00		
MTR2000 MOTOTRBO UPGRADE	\$ 500.00	20	\$ 400.00		
FRU BACKPLANE	\$ 1,600.00	15	\$ 1,360.00		
USB MODEM BY MULTITECH - REQUIRED FOR KVL-KMF COMMUNICATION REMOTELY	\$ 250.00	15	\$ 212.50		
EDGE CONTROLLER SERVER	\$ 20,000.00	0	\$ 20,000.00		

ADD: EDGE CONTROLLER BASE SOFTWARE	\$ 45,000.00	0	\$ 45,000.00		
ADD: EDGE CONTROLLER MULTI-SITE SW	\$ 30,000.00	0	\$ 30,000.00		
ADD: DYNAMIC TRANSCODER	\$ 20,000.00	0	\$ 20,000.00		
ADD: LXN OPEN RACK INSTALL KIT	\$ 115.00	0	\$ 115.00		
ADD: LXN CABINET RACKING INSTALL KIT	\$ 20.00	0	\$ 20.00		
EDGE CONTROLLER SW UPGRADE	\$ -	0	\$ -		
FRU: DL380-GX 1.2TB 6G SAS 10KSFF HDD	\$ 1,414.00	0	\$ 1,414.00		
FRE: DL380 G9 HC 4X1.2TB DISK	\$ 20,000.00	0	\$ 20,000.00		
L Core Upgrade Configuration	\$ -	0	\$ -		
ADD: ASTRO 7.14 UPGRADE KEY	\$ -	0	\$ -		
1 TB SAS HARD DRIVE	\$ 637.00	0	\$ 637.00		
ADD: ADD: TERMINAL SERVER UPGRADE	\$ 50.00	0	\$ 50.00		
ADD:MOSCAD NFM VIRTUAL APP UPGRADE 7.13 OEM TO 7.15 EMB	\$ 12,800.00	0	\$ 12,800.00		
ADD: L UPGRADE CONFIGURATION 7.13 TO 7.15	\$ 130,000.00	0	\$ 130,000.00		
ADD:MOSCAD NFM VIRTUAL APP UPGRADE 7.14 EMB TO 7.15 EMB	\$ 12,800.00	0	\$ 12,800.00		
ADD: TRUNKING DATA SW UPGRADE 7.15	\$ 9,000.00	0	\$ 9,000.00		
ADD: L UPGRADE CONFIGURATION 7.14 TO 7.15	\$ 65,000.00	0	\$ 65,000.00		
ADD: SECURITY BUNDLE UPGRADE 7.15	\$ 2,000.00	0	\$ 2,000.00		
ADD: RADIO AUTHENTICATION UPGRADE 7.15	\$ 1,000.00	0	\$ 1,000.00		
TERMINAL SERVER	\$ 6,500.00	20	\$ 5,200.00		
FLEXIBLE ATIA OVERVIEW CD	\$ 5.00	0	\$ 5.00		
CADI OVERVIEW AND USER'S MANUAL	\$ 17.50	15	\$ 14.88		
DAS - PROCESSOR MODULE	\$ 7,980.00	0	\$ 7,980.00		
DVD DRIVE	\$ 136.00	0	\$ 136.00		
FRU: DL380 G8p POWER SUPPLY	\$ 436.00	0	\$ 436.00		
FRE: DL380p G8 HC NO DISK	\$ 19,500.00	0	\$ 19,500.00		
FRE: DL380p G8 HC 300GB DISK	\$ 20,000.00	0	\$ 20,000.00		

SAS CABLE 1M	\$ 96.00	15	\$ 81.60		
CPH 300 GB HARD DRIVE	\$ 411.00	0	\$ 411.00		
3800-48 ETHERNET SWITCH	\$ 9,600.00	15	\$ 8,160.00		
LDF2-50 CABLE: 3/8" LDF HELIAX POLY JKT PER FOOT	\$ 2.85	15	\$ 2.42		
CABLE: 3/8" LDF HELIAX POLY JKT PER FOOT - FIRE RETARDANT VERSION	\$ 5.25	15	\$ 4.46		
3/8" 7-16 DIN MALE POSITIVE LOCK STRAIGHT CONNECTOR	\$ 25.25	15	\$ 21.46		
3/8" TYPE N MALE POSITIVE LOCK CONNECTOR LDF2-50 CABLE	\$ 21.75	15	\$ 18.49		
L2TNF-PL 3/8" TYPE N FEMALE POSITIVE LOCK CONNECTOR LDF2-50 CABLE	\$ 23.00	15	\$ 19.55		
L2TTMPL TNC MALE POSITIVE LOCK FOR 3/8 IN LDF2-50 CABLE	\$ 23.00	15	\$ 19.55		
L2TDF-PL 7-16 DIN FEMALE POSITIVE LOCK FOR 3/8 IN LDF2-50 CABLE	\$ 28.00	15	\$ 23.80		
**USE DSSG1212B2U FOR 1/2IN ** GK-SUNV SMALL UNIVERSAL GROUNDING KIT	\$ 12.50	15	\$ 10.63		
1/4V" OR 3/8V" CABLE GROUND CLAMP KIT	\$ 25.00	15	\$ 21.25		
DIGITAC CIB	\$ 3,674.00	15	\$ 3,122.90		
ASTRO-TAC AIB	\$ 4,394.00	15	\$ 3,734.90		
ACIS IIB UP TO 16 RECEIVERS	\$ 3,236.00	15	\$ 2,750.60		
ACIS IIB UP TO 8 RECEIVERS	\$ 2,404.00	15	\$ 2,043.40		
SPECTRA-TAC CIB	\$ 3,674.00	0	\$ 3,674.00		
MCN SW LIC OPTION MULTI-NI-4. ADDS SUPPORT FOR (4) HIB-IPS	\$ 2,100.00	15	\$ 1,785.00		
MCN SERVER 8000 MANUAL	\$ 51.75	15	\$ 43.99		
HIB-IP 8002 UNIT - NETWORK INTERFACE FOR MCN SERVER	\$ 3,066.00	15	\$ 2,606.10		
MCN SERVER 8000 & CLIENT SOFTWARE MAJOR LEVEL 1 UPGRADE	\$ 3,332.00	15	\$ 2,832.20		
MCN SERVER 8000 SW LIC FOR 4 MOTOROLA IP COMPARATORS & 4 CLIENTS	\$ 9,556.00	15	\$ 8,122.60		

MCN SERVER 8000 SW LIC OPT FOR 1 ADD'L MOTOROLA GCM 8000 OR MLC 8000	\$ 910.00	15	\$ 773.50		
MCN SERVER 8000 SW LIC OPT FOR 4 ADD'L MOTOROLA GCM 8000 OR MLC 8000	\$ 2,100.00	15	\$ 1,785.00		
ADD: POWER SPLY 120VAC US/CAN	\$ 69.00	15	\$ 58.65		
ADD: POWER SUPPLY 230VAC EUROP	\$ 228.00	15	\$ 193.80		
ADD: MOUNT	\$ 99.00	15	\$ 84.15		
ADD: ASTRO IMBE LICENSE	\$ 400.00	15	\$ 340.00		
ADD: MOUNT	\$ 245.00	15	\$ 208.25		
ADD: MOUNT	\$ 320.00	15	\$ 272.00		
ADD: PUNCHBLOCK WIRING 8 RX	\$ 146.00	15	\$ 124.10		
ADD: WIRING-MOUNTING DIGITAC 8	\$ 239.00	15	\$ 203.15		
ADD: WIRING BLUNT CABLE 8 RX	\$ 36.00	15	\$ 30.60		
IIB I/O INTERFACE MODULE	\$ 962.00	15	\$ 817.70		
MCNRCD STD SOFTWARE LICENSE W/HIB-232 MOD	\$ 2,792.00	15	\$ 2,373.20		
MNTING BRACKET CIB DIGITAC	\$ 224.00	15	\$ 190.40		
PUNCH BLOCK DUAL 25 PAIR	\$ 165.00	15	\$ 140.25		
CABLE ASSY 25 PR M-NONE 25FT	\$ 145.00	15	\$ 123.25		
CBL ASSY AIB COMPARATOR 10 FT	\$ 74.00	15	\$ 62.90		
COUPLER NETWORK CABLE FEM/FEM	\$ 12.00	15	\$ 10.20		
IIB HARDWARE GUIDE	\$ 20.00	15	\$ 17.00		
MCN SYSTEM MANUAL	\$ 30.00	15	\$ 25.50		
RCD DOS SOFTWARE GUIDE	\$ 28.00	15	\$ 23.80		
MCC 5500 OP CAB II / PS CALIFORNIA COMPLIANT	\$ 8,433.00	0	\$ 8,433.00		
CONSOLE ELECTRONIC SHELF (CES) II	\$ 9,500.00	0	\$ 9,500.00		
ADD: 50' CES/CAB CABLE	\$ 150.00	0	\$ 150.00		
ADD: 100' CAB/CES CABLE	\$ 320.00	0	\$ 320.00		
ADD: REMOTE OPERATOR OPTION	\$ 2,400.00	0	\$ 2,400.00		
ADD: CAB II RACK MOUNT KIT	\$ 95.00	0	\$ 95.00		
ADD: TWO (2) CO INTERFACE FOR TELEPHONE II	\$ 520.00	0	\$ 520.00		
ENH: (2) YR EXT SVC PL A/ADV RPLCMT PER OPERATOR POSTION	\$ 900.00	0	\$ 900.00		

ENH: (2) YR EXT SVC PL A/ADV RPLCMT ON EACH ADDITIONAL CES	\$ -	0	\$ -		
MCC SERIES I/O SHELF W/ CONTROLLER	\$ 1,100.00	0	\$ 1,100.00		
ADD: MCC SERIES I / O MODULE II	\$ 800.00	0	\$ 800.00		
DAPII FOR ANALOG CONTROLCHANNEL INTER	\$ 2,300.00	0	\$ 2,300.00		
DAP II FOR DC CONTROL CHANNEL INTERFACE ONLY	\$ 2,300.00	0	\$ 2,300.00		
ADD: DC CONTROL MODULE (4 CHANNELS)	\$ 750.00	0	\$ 750.00		
ADD: 2 ANALOG CHANNELS WITH LICENSE R2.5	\$ 2,000.00	0	\$ 2,000.00		
ADD: 2 SB9600 CHANNELS WITH LICENSE R2.5	\$ 2,300.00	0	\$ 2,300.00		
ADD: 2 DIGITAL CHANNELS WITH LICEN	\$ 2,500.00	0	\$ 2,500.00		
ADD: 2 IDEN CHANNELS WITH LICENSE R2.5	\$ 2,700.00	0	\$ 2,700.00		
CSDM PROGRAM	\$ 2,000.00	0	\$ 2,000.00		
CSDM COMPUTER CABLE (DB09) 25 FEET	\$ 90.00	0	\$ 90.00		
IA TRANSPARENT CD - (USE WITH MCC 5500 WINDOW 7 & SERVER 2008 R2 OS)	\$ 50.00	0	\$ 50.00		
IA FULL HARDENED CD (USE WITH MCC 5500 WINDOW 7 & SERVER 2008 R2 OS)	\$ 50.00	0	\$ 50.00		
MCC5500 WIN 10 INFORMATION ASSURANCE TRANS HARDENING KIT CD	\$ 50.00	0	\$ 50.00		
MCC5500 WIN 10 INFORMATION ASSURANCE FULL HARDENING KIT CD	\$ 50.00	0	\$ 50.00		
MCC SERIES DESKTOP SPEAKER	\$ 500.00	15	\$ 425.00		
MCC SERIES HEADSET JACK	\$ 200.00	15	\$ 170.00		
T3 CABLE 2 FEET	\$ 180.00	0	\$ 180.00		
T3 CABLE 5 FEET	\$ 200.00	0	\$ 200.00		
T3 CABLE 10 FEET	\$ 250.00	0	\$ 250.00		
T3 CABLE 25 FEET	\$ 300.00	0	\$ 300.00		

CES/CAB CABLE 50 FOOT	\$ 175.00	0	\$ 175.00		
CES/CAB 100 FOOT CABLE	\$ 420.00	0	\$ 420.00		
CES/CAB CABLE 200 FOOT	\$ 563.00	0	\$ 563.00		
CES/CAB CABLE 300 FOOT	\$ 640.00	0	\$ 640.00		
CES/CAB CABLE 500 FOOT	\$ 1,175.00	0	\$ 1,175.00		
CES/CAB PLENUM CABLE 100 FOOT	\$ 789.00	0	\$ 789.00		
CES/CAB PLENUM CABLE 200 FOOT	\$ 1,200.00	0	\$ 1,200.00		
CES/CAB PLENUM CABLE 300 FOOT	\$ 2,170.00	0	\$ 2,170.00		
CES/CAB PLENUM CABLE 500 FOOT	\$ 3,590.00	0	\$ 3,590.00		
TELCO 15 FT 50 WAY CABLE	\$ 60.00	0	\$ 60.00		
3TELCO 25 FT 50 WAY CABLE	\$ 74.00	0	\$ 74.00		
TELCO 50 FT 50 WAY CABLE	\$ 115.00	0	\$ 115.00		
TELCO 15 FT 50 WAY PLENUM CBL	\$ 59.00	0	\$ 59.00		
TELCO 25 FT 50 WAY PLENUM CBL	\$ 85.00	0	\$ 85.00		
TELCO 50 FT 50 WAY PLENUM CBL	\$ 180.00	0	\$ 180.00		
CAB/PC USB CABLE	\$ 79.00	0	\$ 79.00		
MCC5500 SPARES PACKAGE / CAB II PS CALIFORNIA COMPLIANT	\$ 22,150.00	0	\$ 22,150.00		
ADD: MCC 7500 ARCHIVING INTERFACE SERVER SOFTWARE LICENSE	\$ 19,880.00	15	\$ 16,898.00		
NCP SECURE ENTRY CLIENT/VPN FOR WINDOWS (WIN32-64)	\$ 156.00	15	\$ 132.60		
FRU: MINI GBIC (J4858B)	\$ 750.00	15	\$ 637.50		
FRU: FIBER CABLE	\$ 100.00	15	\$ 85.00		
MC2500 MULTI-CHANNEL DESKSET	\$ 2,482.00	0	\$ 2,482.00		
MC1000 BASIC TONE DESKSET	\$ 545.00	0	\$ 545.00		
TONE REMOTE ADAPTER	\$ 695.00	0	\$ 695.00		
DC REMOTE ADAPTER	\$ 552.00	0	\$ 552.00		
LOCAL JUNCTION BOX	\$ 399.00	0	\$ 399.00		
AUDIO ACCESSORY JACK BOX	\$ 110.00	0	\$ 110.00		
MC2500 POWER SUPPLY	\$ 350.00	0	\$ 350.00		
REMOTE ADAPTER 12V DC POWER CABLE	\$ 75.00	0	\$ 75.00		
RACKMOUNT SHELF	\$ 170.00	0	\$ 170.00		
RSS PROGRAMMING CABLE WITH DB25 CONNECTOR 10 FT	\$ 35.00	0	\$ 35.00		
PROGRAMMING CABLE WITH DB9 CONNECTOR	\$ 35.00	0	\$ 35.00		

1A SLOW BLOW FUSE KIT FOR DESKSET PRODUCTS	\$ 65.00	0	\$ 65.00		
2A SLOW BLOW FUSE KIT FOR MC2500	\$ 65.00	0	\$ 65.00		
2.5A FAST BLOW FUSE KIT FOR MC2000	\$ 65.00	0	\$ 65.00		
MC Serie 18 kit boutons noir	\$ 55.00	0	\$ 55.00		
PACKET DATA GATEWAY (RACKMOUNT SERVER)	\$ 48,000.00	0	\$ 48,000.00		
ADD: IV&D CONVENTIONAL PDG SOFTWARE	\$ 35,000.00	0	\$ 35,000.00		
8 RF CHANNEL LICENSE	\$ 20,000.00	0	\$ 20,000.00		
ASTRO 25 PDG SOFTWARE	\$ 5,000.00	0	\$ 5,000.00		
ADD: IV&D CONVENTIONAL SOFTWARE UPGRADE	\$ 9,000.00	0	\$ 9,000.00		
ADD: DES-OFB DATA ENCRYPTION KIT	\$ 825.00	0	\$ 825.00		
ADD: ASTRO 25 CDEM OPERATION	\$ 7,150.00	0	\$ 7,150.00		
ADD: AES DATA ENCRYPTION	\$ 825.00	0	\$ 825.00		
ASTRO 25 CONVENTIONAL DATA ENCRYPTION UNIT	\$ 825.00	0	\$ 825.00		
RS232 CABLE FOR CRYPTR	\$ 168.00	0	\$ 168.00		
S6000 ENCRYPTION MODULE	\$ 1,000.00	15	\$ 850.00		
S6000 MNR MULTI-PROTOCOL ROUTER	\$ 15,995.00	20	\$ 12,796.00		
MNR GGSN SOFTWARE	\$ -	20	\$ -		
CEN SERVER	\$ 15,000.00	0	\$ 15,000.00		
SOFTWARE	\$ -	0	\$ -		
APAA PC CLIENT LICENSES	\$ 5,490.00	15	\$ 4,666.50		
APAA MIXED MODE CONVENTIONAL SYSTEM LICENSE	\$ 100.00	15	\$ 85.00		
APAA EASYSTAFF RADIO ACCESS LICENSE	\$ 92.00	15	\$ 78.20		
APAA SERVER SOFTWARE LICENSE	\$ 27,000.00	15	\$ 22,950.00		
INFORMATION ASSURANCE LICENSE FOR APAA SERVER	\$ 18,300.00	15	\$ 15,555.00		
SOFTWARE & HARDWARE UPGRADE KIT	\$ -	20	\$ -		
ENH: 6809 TRUNKED UPGRADE	\$ -	15	\$ -		
ENH: CONVENTIONAL UPGRADE	\$ -	15	\$ -		

ENH: INTELLIREPEATER UPGRADE	\$ -	15	\$ -		
ENH: LATEST SHIPPING SOFTWARE	\$ 1,200.00	15	\$ 1,020.00		
ENH: CONVENTIONAL ASTRO CAI UPGRADE	\$ 1,782.00	15	\$ 1,514.70		
ENH: 6809 TRUNKING ASTRO CAI UPGRADE	\$ 1,250.00	15	\$ 1,062.50		
ENH: CONVENTIONAL ANALOG OPERATION	\$ 1,200.00	15	\$ 1,020.00		
ADD: 6.X MULTI SITE UPGRADE	\$ 1,200.00	0	\$ 1,200.00		
ENH: SMARTZONE 6809 ASTRO CAI UPGRADE	\$ 1,961.00	15	\$ 1,666.85		
ADD: ASTRO25 SITE REPEATER UPGRADE	\$ 1,200.00	15	\$ 1,020.00		
ENH: INTELLIREPEATER OPERATION	\$ 3,768.00	15	\$ 3,202.80		
ENH: SMARTZONE ASTRO CAI INTELLIREPEATER UPGRADE	\$ 5,793.00	15	\$ 4,924.05		
ADD: CONV/6809 TO P25 TRUNKING UPG	\$ 4,350.00	15	\$ 3,697.50		
ENH: 6809 TRUNKING CAPABILITY UPGRADE	\$ 1,200.00	15	\$ 1,020.00		
ENH: EPIC BOARD ALREADY IN USE	\$ -	20	\$ -		
ADD: INTELLIREPEATER EPIC CONTROL BOARD	\$ 3,200.00	0	\$ 3,200.00		
ADD: CONVENTIONAL/6809 TRUNKING EPIC BOARD	\$ 2,000.00	15	\$ 1,700.00		
ADD: CONTROL BOARD UPGRADE TO P25 TRUNKING	\$ 3,200.00	20	\$ 2,560.00		
ADD: 2' ETHERNET CABLE UPGRD	\$ 70.00	15	\$ 59.50		
ADD: 6' ETHERNET CABLE UPGRD	\$ 120.00	15	\$ 102.00		
ADD: 10' ETHERNET CABLE UPGRD	\$ 170.00	15	\$ 144.50		
ADD: 25' ETHERNET CABLE UPGRD	\$ 200.00	15	\$ 170.00		
ENH: LIMITED ANALOG PRIORITY SCAN UPGRADE	\$ 100.00	15	\$ 85.00		
ENH: 8 WIRE WIRELINE INTERFACE CAPABILITY UPGRADE	\$ 200.00	15	\$ 170.00		
ENH: CONSOLE PRIORITY INTERFACE CAPABILITY UPGRADE	\$ 700.00	15	\$ 595.00		
ENH: FALLBACK IN CABINET REPEAT UPGRADE	\$ 200.00	15	\$ 170.00		

ENH: MAIN STANDBY OPERATION UPGRADE	\$ 350.00	15	\$ 297.50		
ENH: DC REMOTE CONTROL UPGRADE	\$ 100.00	15	\$ 85.00		
ENH: FAST KEY UP UPGRADE	\$ -	15	\$ -		
ENH: BASIC WILDCARD UPGRADE	\$ 400.00	15	\$ 340.00		
ENH: ANALOG SIMULCAST UPGRADE	\$ 600.00	15	\$ 510.00		
ENH: ENHANCED WILDCARD UPGRADE	\$ 800.00	15	\$ 680.00		
ENH: MULTI PL CAPABILITY UPGRADE	\$ 400.00	15	\$ 340.00		
ENH: GPS SIMULCAST UPGRADE	\$ 1,000.00	15	\$ 850.00		
ENH: REMOTE RSS CAPABILITY	\$ 200.00	15	\$ 170.00		
ENH: SPECTRA-TAC/DIGITAC/ASTRO-TAC CAPABILITY UPGRADE	\$ 254.00	15	\$ 215.90		
ADD: NON-MATRIXED INTERCONNECT	\$ 2,000.00	0	\$ 2,000.00		
ADD: IR SITE TERMTN HDW UPGRD	\$ 25.00	0	\$ 25.00		
ENH: WIRELINE BOARD IN USE	\$ -	15	\$ -		
ADD: 4 WIRE WIRELINE BOARD	\$ 1,000.00	15	\$ 850.00		
ADD: 8 WIRE WIRELINE BOARD	\$ 1,300.00	15	\$ 1,105.00		
ADD: V.24 WIRELINE INTERFACE	\$ 500.00	15	\$ 425.00		
FRU: EXCITER FIRMWARE	\$ 25.00	15	\$ 21.25		
ASTRO25 SYSTEM PERFORMANCE SOLUTION	\$ 51,480.00	15	\$ 43,758.00		
GENWATCH3 ATIA ADD-ON	\$ -	15	\$ -		
SOFTWARE FOR ADDITIONAL GENWATCH3 ATIA ZONES OR DSR	\$ 25,750.00	15	\$ 21,887.50		
GW3-ATIA CLIENT LICENSES (SOLD IN GROUPS OF 5)	\$ 6,600.00	15	\$ 5,610.00		
ADD: DATA WAREHOUSE SOFTWARE	\$ 15,840.00	15	\$ 13,464.00		
ADD: CMAF - CENTRALIZED MANAGER FOR AGENCY FILTERS	\$ 8,280.00	15	\$ 7,038.00		
ADD: CMAF - ADDITIONAL FILTERS	\$ 2,484.00	15	\$ 2,111.40		
GW3-ATIA FORWARDER FOR ADD-ON ZONES	\$ 3,795.00	15	\$ 3,225.75		
ADD: ATIA REPLAY SOFTWARE	\$ 16,500.00	15	\$ 14,025.00		
SAM - SUBSCRIBER ACCESS MANAGER	\$ 12,540.00	15	\$ 10,659.00		

ADD: GENSPOUT - ADDITIONAL CONNECTIONS	\$ 1,518.00	15	\$ 1,290.30		
IVISTA ADDITIONAL AGENCY FILTERS	\$ 5,313.00	15	\$ 4,516.05		
GENESIS ENHANCED DATA ADD-ON	\$ 13,800.00	15	\$ 11,730.00		
UEM-NBI INTEGRATION	\$ 37,950.00	15	\$ 32,257.50		
UEM-NBI INTEGRATION ADDITIONAL LICENSES	\$ 16,500.00	15	\$ 14,025.00		
MUPS-OLS INTEGRATION	\$ 52,440.00	15	\$ 44,574.00		
GW3-TRBO ADV PWR MONITOR LIC	\$ 3,795.00	0	\$ 3,795.00		
GW3-TRBO ADV PWR MONITOR ADD CONN	\$ 304.00	0	\$ 304.00		
GENWATCH3 ATIA BASE HARDWARE	\$ 39,016.00	15	\$ 33,163.60		
GW3-ATIA HARDWARE FOR ADDITIONAL ZONES OR DSR	\$ 6,934.00	15	\$ 5,893.90		
ADD: GW3-ATIA (GG) DATA WAREHOUSE HARDWARE	\$ 26,682.00	15	\$ 22,679.70		
GW3-ATIA CLIENT HARDWARE	\$ 5,400.00	15	\$ 4,590.00		
PROGAMMING ACCESS KEY (PAK) 3.5" MEDIA	\$ 750.00	0	\$ 750.00		
GENWATCH3 OVER-THE-AIR BASE	\$ 19,723.00	15	\$ 16,764.55		
GENWATCH3 OVER-THE-AIR BASE ADD-ON	\$ -	15	\$ -		
CONCURRENT OR REDUNDANT SITE MONITORING	\$ 2,640.00	15	\$ 2,244.00		
AFFILIATION / DEAFFILIATION DISPLAY	\$ 1,320.00	15	\$ 1,122.00		
UPGRADE FROM (3) EXCEL REPORTS TO FULL SUITE (20+)	\$ 5,020.00	15	\$ 4,267.00		
TRIGGER MONITOR	\$ 2,245.00	15	\$ 1,908.25		
SYSVISTA PERFORMANCE DASHBOARD	\$ 1,980.00	15	\$ 1,683.00		
ACTIVITY AND EMERGENCY DISPLAY BY TALKGROUP - 9 GROUP DISPLAY LIMIT	\$ 600.00	15	\$ 510.00		
ACTIVITY AND EMERGENCY DISPLAY BY TALKGROUP - NO DISPLAY LIMIT	\$ 8,000.00	15	\$ 6,800.00		
GW3-OTA UPGRADE 2 MO. TO 12 MO. ARCHIVING - REQUIRES MS SQL SERVER	\$ 6,000.00	15	\$ 5,100.00		

GW3 GENSPOUT - 1-WAY DATA FEED FROM GW3 TO OTHER DEVICES	\$ 7,314.00	15	\$ 6,216.90		
CLONWATCH (DETECTING DUPLICATED RADIOS)	\$ 6,600.00	15	\$ 5,610.00		
GENWATCH3 OVER-THE-AIR CLIENT LICENSE	\$ 6,900.00	15	\$ 5,865.00		
GW3 PC BUNDLE. INCL OS	\$ 5,525.00	15	\$ 4,696.25		
ROCKETPORT INCLUDES THE 16 PORT PC	\$ 2,484.00	15	\$ 2,111.40		
GENESIS APX MODEM 700/800MHZ	\$ 14,300.00	15	\$ 12,155.00		
GENESIS APX MODEM 900MHZ	\$ 14,300.00	15	\$ 12,155.00		
GENESIS APX MODEM UHF R1	\$ 14,300.00	15	\$ 12,155.00		
GENESIS APX MODEM UHF R2	\$ 14,300.00	15	\$ 12,155.00		
GENESIS APX MODEM VHF	\$ 14,300.00	15	\$ 12,155.00		
EXTERNAL ALARM RELAY BOX	\$ 720.00	15	\$ 612.00		
INTELLIGENT MIDDLEWARE	\$ -	0	\$ -		
ADD: ASTRO NETWORK APPLICATION INTERFACE	\$ -	0	\$ -		
ADD: DIMETRA NETWORK APPLICATION INTERFACE	\$ -	0	\$ -		
ADD: OTHER BEARER NETWORK APPLICATION INTERFACE	\$ -	0	\$ -		
ADD: 0-100 RESOURCES FOR LOCATION	\$ 6,480.00	0	\$ 6,480.00		
ADD: 101-200 RESOURCES FOR LOCATION	\$ 12,960.00	0	\$ 12,960.00		
ADD: 201-400 RESOURCES FOR LOCATION	\$ 25,920.00	0	\$ 25,920.00		
ADD: 401-500 RESOURCES FOR LOCATION	\$ 32,400.00	0	\$ 32,400.00		
ADD: 501-1000 RESOURCES FOR LOCATION	\$ 64,800.00	0	\$ 64,800.00		
ADD: 1001-5000 RESOURCES FOR LOCATION	\$ 270,000.00	0	\$ 270,000.00		
ADD: 0-100 RESOURCES FOR MESSAGING	\$ 12,960.00	0	\$ 12,960.00		
ADD: 101-200 RESOURCES FOR MESSAGING	\$ 25,920.00	0	\$ 25,920.00		

ADD: 201-400 RESOURCES FOR MESSAGING	\$ 51,840.00	0	\$ 51,840.00		
ADD: 401-500 RESOURCES FOR MESSAGING	\$ 64,800.00	0	\$ 64,800.00		
ADD: 501-1000 RESOURCES FOR MESSAGING	\$ 129,600.00	0	\$ 129,600.00		
ADD: 1001-5000 RESOURCES FOR MESSAGING	\$ 540,000.00	0	\$ 540,000.00		
ADD: 0-100 RESOURCES FOR GROUP MANAGEMENT	\$ 17,280.00	0	\$ 17,280.00		
ADD: 101-200 RESOURCES FOR GROUP MANAGEMENT	\$ 34,560.00	0	\$ 34,560.00		
ADD: 201-400 RESOURCES FOR GROUP MANAGEMENT	\$ 69,120.00	0	\$ 69,120.00		
ADD: 401-500 RESOURCES FOR GROUP MANAGEMENT	\$ 86,400.00	0	\$ 86,400.00		
ADD: 501-1000 RESOURCES FOR GROUP MANAGEMENT	\$ 172,800.00	0	\$ 172,800.00		
ADD: 1001-5000 RESOURCES FOR GROUP MANAGEMENT	\$ 720,000.00	0	\$ 720,000.00		
ADD: SUPPLEMENTAL CD IA (IMW)	\$ -	0	\$ -		
G9 SERVER HARDWARE	\$ 180,000.00	0	\$ 180,000.00		
MG 90 ROUTERS (SINGLE LTE-A PRO)	\$ 2,798.00	15	\$ 2,378.30		
MG90 ROUTERS (DUAL LTE-A PRO)	\$ 3,218.00	15	\$ 2,735.30		
MP70 ROUTERS (DC)	\$ 799.00	15	\$ 679.15		
MP70 ROUTERS (DC WIFI)	\$ 1,099.00	15	\$ 934.15		
RV55 ROUTERS (DC)	\$ 1,160.00	15	\$ 986.00		
RV55 ROUTERS (DC WIFI)	\$ 1,328.00	15	\$ 1,128.80		
ALMS - 12-MONTH SERVICE PACK FOR AIRLINK DEVICES	\$ 20.00	15	\$ 17.00		
ADD: ALMS VPN SERVICE - VPN MONTHLY SUBSCRIPTION FEE	\$ 50.00	15	\$ 42.50		
ADD: ALMS VPN SETUP - ONE TIME CHARGE VPN TO ALMS SETUP	\$ 2,500.00	15	\$ 2,125.00		
ADD: ALMS - ANNUAL VOLUME LICENSE (MAX : 10	\$ 60,000.00	15	\$ 51,000.00		
ADD: HOSTED AMM ACCESS - NO AIRLINK SUPPORT/AIRLINK COMPLETE	\$ 90.00	15	\$ 76.50		

ADD: AM SERVER SOFTWARE LICENSE - ENTERPRISE LITE	\$ 5,695.00	15	\$ 4,840.75		
ADD: AM SERVER SOFTWARE LICENSE - ENTERPRISE	\$ 9,995.00	15	\$ 8,495.75		
AM CLIENT LICENSE - ALEOS DEVICES (PER DEVICE)	\$ 50.00	15	\$ 42.50		
ADD: AM ENTERPRISE LICENSE : UNLIMITED	\$ 295,000.00	15	\$ 250,750.00		
ADD: AMM SERVER SOFTWARE LICENSE - ENTERPRISE LITE	\$ 9,495.00	15	\$ 8,070.75		
ADD: AMM SERVER SOFTWARE LICENSE - ENTERPRISE	\$ 17,495.00	15	\$ 14,870.75		
ADD: AMM CLIENT LICENSE - MG90 (PER DEVICE)	\$ 296.00	15	\$ 251.60		
ADD: AMM CLIENT LICENSE - ALEOS DEVICES (PER DEVICE)	\$ 115.00	15	\$ 97.75		
AMM CLIENT LICENSE - GENX (PER DEVICE)	\$ 45.00	15	\$ 38.25		
ADD: AMM ENTERPRISE LICENSE : UNLIMITED	\$ 795,000.00	15	\$ 675,750.00		
ADD: ACM SERVER SOFTWARE LICENSE (MAX 2 INSTANCES)	\$ 5,250.00	15	\$ 4,462.50		
ACM FIPS SERVER SOFTWARE LICENSE (MAX 2 INSTANCES)	\$ 7,500.00	15	\$ 6,375.00		
ADD: ACM CLIENT LICENSE (NON-FIPS) - MG90/ALEOS DEVICES (PER DEVICE)	\$210.00	15	\$178.50		
ADD: ACM CLIENT LICENSE (FIPS) - MG90 (PER DEVICE)	\$300.00	15	\$255.00		
1 YR RENEWAL AIRLINK ALEOS	\$50.00	0	\$50.00		
1 YR RENEWAL AIRLINK ARA	\$40.00	0	\$40.00		
ADD: 1 YR RENEWAL AIRLINK AMM	\$120.00	0	\$120.00		
1 YR ESSENTIAL	\$273.00	0	\$273.00		
WARRANTY EXTENSION (AT THE TIME OF SALE) *DOES NOT INCLUDE AIRLINK COM	\$100.00	15	\$85.00		
WARRANTY EXTENSION (POST SALE) *DOES NOT INCLUDE AIRLINK COMPLETE	\$125.00	15	\$106.25		

ADD: AMM APPLIANCE HARDWARE - ENTERPRISE LITE (PER APPLIANCE)	\$2,250.00	15	\$1,912.50		
ADD: AMM APPLIANCE HARDWARE - ENTERPRISE (PER APPLIANCE)	\$7,495.00	15	\$6,370.75		
ADD: ACM APPLIANCE HARDWARE (PER APPLIANCE)	\$2,250.00	15	\$1,912.50		
LTE SIM Card	\$0.00	15	\$0.00		
ADD: QUANTAR/MTR2000 INTERFACE CABLE AND POWER SUPPLY	\$980.00	15	\$833.00		
ADD: ASTRO DIU3000 INTERFACE CABLE WITH NOTCH FILTER AND POWER SUPPLY	\$980.00	15	\$833.00		
ADD: 19 INCH RACK MOUNTING BRACKETS	\$175.00	15	\$148.75		
ADD: DEADBOLT LIGHTNING SURGE ARRESTOR	\$560.00	15	\$476.00		
ADD: CAPACITY FOR 3 CALL LINES	\$12,000.00	0	\$12,000.00		
ADD:AES ALGORITHM	\$750.00	15	\$637.50		
ADD: DES-OFB ALGORITHM	\$750.00	15	\$637.50		
ADD: ADP ALGORITHM	\$750.00	15	\$637.50		
ADD: DVI-XL ALGORITHM	\$750.00	15	\$637.50		
ADD: DVP-XL ALGORITHM	\$750.00	15	\$637.50		
ADD: DES-XL ALGORITHM	\$750.00	15	\$637.50		
LICENSING	\$3,240.00	15	\$2,754.00		
VPM POWER SUPPLY MOUNTING KIT	\$250.00	0	\$250.00		
PRESENCE SERVICES CLIENT LICENSE	\$0.00	0	\$0.00		
ADD: PRESENCE SERVICES CLIENT - BUNDLE OF 100	\$1,800,000.00	0	\$1,800,000.00		
ADD: PRESENCE SERVICES CLIENT - BUNDLE OF 5	\$185,000.00	0	\$185,000.00		
ADD: PRESENCE SERVICES CLIENT - BUNDLE OF 10	\$300,000.00	0	\$300,000.00		
ADD: PRESENCE SERVICES CLIENT - BUNDLE OF 7	\$255,000.00	0	\$255,000.00		
ADD: PRESENCE SERVICES CLIENT - 1 LICENSE	\$53.00	0	\$53.00		
ADD: PRESENCE SERVICES CLIENT - BUNDLE OF 1	\$43,000.00	0	\$43,000.00		
ADD: PRESENCE CLIENT LEX 755 LIC	\$0.00	0	\$0.00		

ADD: PRESENCE SERVICES CLIENT - BUNDLE OF 50	\$1,100,000.00	0	\$1,100,000.00		
ADD: PRESENCE SERVICES CLIENT - BUNDLE OF 25	\$650,000.00	0	\$650,000.00		
ADD: PRESENCE SERVICES CLIENT - BUNDLE OF 500 LICENSES	\$22,500.00	0	\$22,500.00		
ADD: PRE CLIENT WINDOWS LIC	\$0.00	0	\$0.00		
ADD: PRESENCE SERVICES CLIENT - BUNDLE OF 2	\$80,000.00	0	\$80,000.00		
ASTRO 25 EXPRESS CONFIGURATION MANAGER	\$5,000.00	0	\$5,000.00		
ADD: 25 KHZ HIGH PERFORMANCE DATA SW	\$2,400.00	20	\$1,920.00		
ADD: QTY (1) SITE CONTROLLER	\$2,500.00	20	\$2,000.00		
ENH: 25 KHZ HPD SITE CONTROLLER SW	\$11,000.00	20	\$8,800.00		
ADD: POWER EFFICIENCY PACKAGE	\$500.00	20	\$400.00		
ADD: CEC COMPLIANCE	\$0.00	20	\$0.00		
ADD: BATTERY TEMP SENSOR EXTENSION CABLE	\$200.00	20	\$160.00		
FRU: PA 7/800 MHZ	\$3,200.00	20	\$2,560.00		
FRU: XCVR 7/800 MHZ V2	\$3,500.00	20	\$2,800.00		
FRU: GCP 8000/GCM 8000/GPB 8000	\$2,750.00	20	\$2,200.00		
FRU: POWER SUPPLY	\$2,200.00	20	\$1,760.00		
FRU: FAN MODULE	\$300.00	0	\$300.00		
CONFIGURATION/SERVICE SOFTWARE	\$25.00	15	\$21.25		
GTR 8000 Base Radio	\$0.00	20	\$0.00		
ADD: ASTRO 25 CONVENTIONAL SIMULCAST SOFTWARE	\$1,000.00	20	\$800.00		
ADD: ASTRO 25 CONVENTIONAL VOTING SOFT	\$300.00	20	\$240.00		
ADD: INTERNAL FREQUENCY REFERENCE	\$1,100.00	20	\$880.00		
ADD: ANTENNA RELAY	\$350.00	20	\$280.00		
ADD: FALL BACK IN SIMULCAST CABINET REPEAT	\$600.00	20	\$480.00		
ADD: 800 MHZ TX FILTER W/PMU	\$1,000.00	20	\$800.00		
ADD: DUPLEXER	\$1,380.00	20	\$1,104.00		
ADD: DUPLEXER	\$1,380.00	20	\$1,104.00		

ADD: DUPLEXER	\$1,380.00	20	\$1,104.00		
ADD: DUPLEXER	\$1,380.00	20	\$1,104.00		
ADD: DUPLEXER	\$1,380.00	20	\$1,104.00		
ADD: DUPLEXER	\$1,380.00	20	\$1,104.00		
ADD: BR PRESELECTOR	\$500.00	20	\$400.00		
ADD: BASE RADIO PRESELECTOR	\$500.00	20	\$400.00		
ADD: BR PRESELECTOR 380-512 MHZ	\$500.00	20	\$400.00		
ADD: NARROW PRESELCTOR	\$500.00	20	\$400.00		
BR PRESELCTOR	\$500.00	20	\$400.00		
ADD: EXT DUAL CIRCULATOR	\$1,500.00	20	\$1,200.00		
ADD: EXT DUAL CIRCULATOR	\$1,500.00	20	\$1,200.00		
ADD: 700/800 MHZ EXTERNAL DUAL CIRCULATOR	\$1,000.00	20	\$800.00		
ADD: EXT DUAL CIRCULATOR	\$1,500.00	20	\$1,200.00		
ADD: POWER CABLE	\$0.00	20	\$0.00		
ADD: POWER CABLE	\$0.00	20	\$0.00		
ADD: POWER CABLE	\$0.00	20	\$0.00		
ADD: POWER CABLE	\$0.00	20	\$0.00		
ADD: RACK MOUNT HARDWARE	\$50.00	20	\$40.00		
GPW 8000 RECEIVER	\$1,000.00	20	\$800.00		
ADD: VHF (136-174 MHZ)	\$3,200.00	20	\$2,560.00		
ADD: UHF R1 (380-435 MHZ)	\$3,200.00	20	\$2,560.00		
ADD: UHF R2 (435-524 MHZ)	\$3,200.00	20	\$2,560.00		
ADD: 700/800 MHZ	\$3,200.00	20	\$2,560.00		
ADD: INTERNAL FREQUENCY REFERENCE	\$1,000.00	20	\$800.00		
GCM 8000 COMPARATOR	\$5,000.00	20	\$4,000.00		
ADD: ASTRO 25 CONVENTIONAL SOFTWARE	\$10,500.00	20	\$8,400.00		
AADD: GCM/GRV CONV SIMULCAST OPERATION	\$3,000.00	20	\$2,400.00		
ADD: GCM/GRV CONV VOTING OPERATION	\$2,000.00	20	\$1,600.00		
ADD: SOFTWARE LICENSE ONLINE DELIVERY	\$0.00	15	\$0.00		
ANALOG SMARTZONE	\$0.00	15	\$0.00		
ANALOG CONVENTIONAL	\$0.00	15	\$0.00		
DIGITAL CONVENTIONAL	\$0.00	15	\$0.00		
DIGITAL SMARTZONE	\$0.00	15	\$0.00		
TDMA	\$0.00	15	\$0.00		

ADD: P25 9600 BAUD TRUNKING	\$380.00	15	\$323.00		
ADD: ASTRO DIGITAL CAI OPTION	\$651.00	15	\$553.35		
ENH: UPGRADE SMARTNET TO SMARTZONE	\$1,012.00	15	\$860.20		
ADD: TDMA OPERATION	\$570.00	15	\$484.50		
ADD: SMARTZONE OMNILINK	\$253.00	15	\$215.05		
ADD: MANDOWN OPERATION	\$190.00	15	\$161.50		
ADD: VIQI VC RADIO OPERATION	\$127.00	15	\$107.95		
ADD: P25 LINK LAYER AUTHENTICATION	\$127.00	15	\$107.95		
ADD: MULTICAST VOTING SCAN	\$253.00	15	\$215.05		
ENH: VHF MHZ BAND FLP	\$1,100.00	15	\$935.00		
ENH: UHF MHZ BAND FLP	\$1,100.00	15	\$935.00		
ENH: 7/800 MHZ BAND FLP	\$1,100.00	15	\$935.00		
ADD: EXTEND RANGE TO 762-764 MHZ	\$0.00	15	\$0.00		
ENH: MULTIKEY	\$418.00	15	\$355.30		
ENH: ASTRO 25 OTAR W/ MULTIKEY	\$936.00	15	\$795.60		
ANALOG CONVENTIONAL	\$0.00	15	\$0.00		
DIGITAL CONVENTIONAL	\$0.00	15	\$0.00		
ANALOG SMARTZONE	\$0.00	15	\$0.00		
DIGITAL SMARTZONE	\$0.00	15	\$0.00		
TDMA	\$0.00	15	\$0.00		
ADD: ASTRO DIGITAL CAI OPERATION	\$651.00	15	\$553.35		
ENH: TACTICAL RADIO SOFTWARE	\$95.00	15	\$80.75		
ADD: SMARTZONE OMNILINK	\$253.00	15	\$215.05		
ENH: UPGRADE CONVENTIONAL TO SMART	\$1,012.00	15	\$860.20		
ENH: P25 BAUD TRUNKING	\$380.00	15	\$323.00		
ENH: TDMA OPERATION	\$569.00	15	\$483.65		
ADD: SITE SELECTABLE ALERT FLP PORTABLE	\$190.00	15	\$161.50		
ADD: DIGITAL TONE SIGNALING	\$190.00	15	\$161.50		
ADD: GROUP SERVICES FLP	\$190.00	15	\$161.50		
ADD: MISSION CRITICAL GEOFENCING FLP	\$173.00	15	\$147.05		

ENH: PROGRAMMING OVER P25 (OTAP)	\$127.00	15	\$107.95	
ENH:TRUNK RADIO TRACE/REM MONI	\$95.00	15	\$80.75	
ENH: ONE TOUCH BUTTON	\$95.00	15	\$80.75	
ENH: MULTICAST VOTING SCAN	\$253.00	15	\$215.05	
ADD: APX PERSONNEL ACCOUNTABILITY FLP	\$190.00	15	\$161.50	
ADD: ASTRO 25 INTEGRATED VOICE & DATA	\$316.00	15	\$268.60	
ADD: MISSION CRITICAL WIRELESS BLUETOOTH	\$190.00	15	\$161.50	
ADD: DVRS PSU ACTIVATION APX PORTABLE FLASHPORT	\$127.00	15	\$107.95	
ENH: APX GPS ACTIVATION	\$190.00	15	\$161.50	
ADD: ADVANCED SYSTEM KEY-HARWARE KEY FLP	\$6.00	15	\$5.10	
ADD: SW KEY SUPPLEMENTAL DATA FLP	\$0.00	15	\$0.00	
ADD: P25 LINK LAYER AUTHENTICATION	\$127.00	15	\$107.95	
ENH: ENHANCED ZONE BANK	\$95.00	15	\$80.75	
ENH: ENHANCEMENT LEVEL 2	\$253.00	15	\$215.05	
ADD: EXTREME NOISE REDUCTION	\$32.00	15	\$27.20	
ADD: MANDOWN OPERATION	\$190.00	15	\$161.50	
ADD: ENHANCED DATA	\$190.00	15	\$161.50	
ENH: WI-FI CAPABILITY FLP	\$380.00	15	\$323.00	
ADD: Adaptive Noise Suppression	\$190.00	15	\$161.50	
ADVANCED WACN KEY SUPP DATA	\$6.00	15	\$5.10	
ENH: TACTICAL REKEY	\$443.00	15	\$376.55	
ENH: MULTIKEY	\$417.00	15	\$354.45	
ENH: ASTRO 25 OTAR W/ MULTIKEY	\$936.00	15	\$795.60	
ENH: FRONT PANEL PROGRAMMING & CLONING	\$190.00	15	\$161.50	
ADD: SOFTWARE LICENSE ONLINE DELIVERY	\$0.00	15	\$0.00	
ANALOG CONVENTIONAL	\$0.00	15	\$0.00	
DIGITAL CONVENTIONAL	\$0.00	20	\$0.00	
DIGITAL SMARTZONE	\$0.00	15	\$0.00	
ANALOG SMARTZONE	\$0.00	15	\$0.00	
TDMA	\$0.00	15	\$0.00	

ADD: ASTRO DIGITAL CAI OPERATION	\$651.00	15	\$553.35		
ENH: SMARTZONE OMNILINK (NON-P25)	\$253.00	15	\$215.05		
ENH: UPGRADE CONVENTIONAL TO SMARTZONE	\$1,012.00	15	\$860.20		
ENH: P25 9600 BAUD TRUNKING	\$380.00	15	\$323.00		
ENH: TDMA OPERATION	\$569.00	15	\$483.65		
ADD: PROGRAMMING OVER P25 (OTAP)	\$127.00	15	\$107.95		
ENH: CONV VOTING SCAN UPGRADE	\$253.00	15	\$215.05		
ADD: P25 LINK LAYER AUTHENTICATION	\$127.00	15	\$107.95		
ENH: APX GPS ACTIVATION	\$190.00	15	\$161.50		
ENH: 7/800 MHZ BAND FLP	\$1,100.00	15	\$935.00		
ENH: VHF MHZ BAND FLP	\$1,100.00	15	\$935.00		
ENH: UHF MHZ BAND FLP	\$1,100.00	15	\$935.00		
ENH: MULTIKEY	\$417.00	15	\$354.45		
ENH: ASTRO 25 OTAR W/ MULTIKEY	\$936.00	15	\$795.60		
ENH: FRONT PANEL PROGRAMMING & CLONING	\$190.00	15	\$161.50		
SOFTWARE ANALOG 3600 BAUD	\$0.00	15	\$0.00		
SOFTWARE P25 CONVENTIONAL	\$0.00	15	\$0.00		
SW P25 TRUNKING	\$0.00	15	\$0.00		
ANALOG CONVENTIONAL	\$0.00	15	\$0.00		
3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	\$0.00	15	\$0.00		
ADD: MISSION CRITICAL GEOFENCING FLP	\$190.00	15	\$161.50		
ENH: UPGRADE TO TDMA	\$569.00	15	\$483.65		
ADD: TRUNKED ONE TOUCH BUTTON	\$150.00	15	\$127.50		
ENH: RADIO TRACE	\$95.00	15	\$80.75		
ADD: ASTRO 25 INTEGRATED VOICE & DATA	\$316.00	15	\$268.60		
ADD: APX 6500 LINK LAYER AUTH FLASHPORT	\$127.00	15	\$107.95		
ENH: OVER THE AIR PROVISIONING	\$127.00	15	\$107.95		
ENH: APX GPS ACTIVATION	\$190.00	15	\$161.50		
ADD: FPP (FED) & CLONE	\$191.00	15	\$162.35		
ADD: DIGITAL TONE SIGNALING	\$190.00	15	\$161.50		

ADD: GROUP SERVICES FLP	\$190.00	15	\$161.50		
ENH: ENHANCEMENT LEVEL 1	\$253.00	15	\$215.05		
ADD: MULTICAST VOTING SCAN	\$220.00	27	\$160.60		
ENH: ANALOG CONVENTIONAL TO 9600 OR 3600 DIGITAL TRUNKING	\$1,607.00	15	\$1,365.95		
ENH: FPP & CLONE APX	\$165.00	15	\$140.25		
ENH: DIGITAL CONVENTIONAL TO 9600 OR 3600 DIGITAL TRUNKING	\$1,173.00	15	\$997.05		
ADD:SITE SELECTABLE ALERT FOR P25 PAGING FLP	\$165.00	15	\$140.25		
ENH: ANALOG 3600 TRUNKING TO 9600 OR 3600 DIGITAL TRUNKING	\$721.00	15	\$612.85		
ADD: RF PRE-AMPLIFIER	\$83.00	15	\$70.55		
ENH: ANALOG CONVENTIONAL TO ANALOG 3600 TRUNKING	\$1,012.00	15	\$860.20		
DEL: FCC NARROWBANDING MANDATE	\$0.00	15	\$0.00		
ADD: APX GEOFENCE MOB FLP	\$190.00	15	\$161.50		
ADD: DVRS PSU ACTIVATION APX MOBILE FLASHPORT	\$110.00	15	\$93.50		
ENH: ANALOG 3600 TRUNKING TO 9600 AND 3600 TRUNKING WITH INTEROP	\$1,177.00	15	\$1,000.45		
DIGITAL CONVENTIONAL 9600 OR 3600 SINGLE SYSTEM DIGITAL TRUNKING	\$0.00	15	\$0.00		
TDMA 9600 AND 3600 DIGITAL TRUNKING WITH INTEROP	\$0.00	15	\$0.00		
ENH: DIGITAL CONVENTIONAL TO 9600 OR 3600 DIGITAL TRUNKING	\$1,173.00	15	\$997.05		
ADD: APX GEOFENCE PORT FPL	\$190.00	15	\$161.50		
ADD: MULTIKEY AND OTAR	\$936.00	15	\$795.60		
ENH: ENHANCEMENT LEVEL 1	\$253.00	15	\$215.05		
REMOVAL OF SINGLE SYSTEM TRIGGER (QA02811)	\$0.00	15	\$0.00		
ADD: BASIC DEVICE COLLABORATION SOF	\$190.00	15	\$161.50		

ENH: DIGITAL CONVENTIONAL TO 9600 AND 3600 TRUNKING WITH INTEROP	\$1,923.00	15	\$1,634.55		
ENH: ANALOG CONVENTIONAL TO 9600 OR 3600 DIGITAL TRUNKING	\$1,607.00	15	\$1,365.95		
ENH: ANALOG 3600 TRUNKING TO 9600 OR 3600 DIGITAL TRUNKING	\$721.00	15	\$612.85		
ENH: ANALOG CONVENTIONAL TO DIGITAL CONVENTIONAL	\$403.00	15	\$342.55		
ENH: ANALOG CONVENTIONAL TO ANALOG 3600 TRUNKING	\$920.00	15	\$782.00		
ENH: FRONT PANEL PROGRAMMING & CLONING (FEDERAL)	\$190.00	15	\$161.50		
P25 CONVENTIONAL	\$0.00	15	\$0.00		
P25 TRUNKING	\$0.00	15	\$0.00		
ANALOG CONVENTIONAL	\$0.00	15	\$0.00		
ANALOG SMARTNET	\$0.00	15	\$0.00		
DIGITAL SMARTNET	\$0.00	15	\$0.00		
DIGITAL SMARTZONE	\$0.00	15	\$0.00		
DIGITAL CONVENTIONAL	\$0.00	15	\$0.00		
ANALOG SMARTZONE	\$0.00	15	\$0.00		
TDMA	\$0.00	15	\$0.00		
ENH: ENABLE DUAL BAND OPERATION	\$1,265.00	15	\$1,075.25		
ENH: UPGRADE CONVENTIONAL TO SMARTNET	\$633.00	15	\$538.05		
ENH: UPGRADE SMARTNET TO SMARTZONE	\$506.00	15	\$430.10		
ADD: ASTRO 25 INTEGRATED VOICE & DATA	\$316.00	15	\$268.60		
ADD: EXTREME NOISE REDUCTION	\$32.00	15	\$27.20		
ADD: MULTI SYSTEM OTAR FLASHPO	\$189.00	15	\$160.65		
ANALOG CONVENTIONAL	\$0.00	15	\$0.00		
ANALOG 3600 TRUNKING	\$0.00	15	\$0.00		
9600 OR 3600 DIGITAL TRUNKING	\$0.00	15	\$0.00		
DIGITAL CONVENTIONAL	\$0.00	15	\$0.00		
ENH: ANALOG CONVENTIONAL TO DIGITAL CONVENTIONAL	\$443.00	15	\$376.55		
ADD: DVRS MSU ACTIVATION APX MOBILE	\$316.00	15	\$268.60		

ADD: THIRD PARTY DATA MODEM TETHERING	\$127.00	15	\$107.95		
ADD: MOT VML DATA MODEM TETHERING	\$32.00	15	\$27.20		
ADD: MOBILE PERSONAL ACCOUNTABILITY SW FLP	\$190.00	15	\$161.50		
ENH: MULTIKEY OPERATION	\$417.00	15	\$354.45		
DIGITAL CONVENTIONAL PACKAGE	\$0.00	15	\$0.00		
3600 ANALOG PACKAGE	\$0.00	15	\$0.00		
3600 ANALOG / DIGITAL TRUNKING PACKAGE	\$0.00	15	\$0.00		
ENH: 9600 DIGITAL BAUD	\$693.00	15	\$589.05		
ENH: TRUNK 9600 FROM 3600 ANALOG / DIGITAL	\$127.00	15	\$107.95		
ENH: TRUNK 9600 FROM DIGITAL CONV	\$633.00	15	\$538.05		
ENH: TRUNK 9600 FROM 3600 ANALOG	\$506.00	15	\$430.10		
ENH: TRUNK 3600 DIGITAL FROM 3600 ANALOG	\$380.00	15	\$323.00		
ENH: TRUNK 3600 DIGITAL FROM 3600 ANALOG	\$380.00	15	\$323.00		
ENH: TRUNK 3600 DIGITAL FROM DIGITAL CONVENTIONAL	\$633.00	15	\$538.05		
ENH: TRUNK 3600 FROM 9600 TRUNKING	\$127.00	15	\$107.95		
ENH: DIGITAL CONVENTIONAL REFRESH	\$83.00	15	\$70.55		
ENH: 3600 ANALOG BAUD	\$253.00	15	\$215.05		
ENH: 3600 ANALOG BAUD	\$253.00	15	\$215.05		
ENH: 3600 ANALOG BAUD	\$253.00	15	\$215.05		
ENH: RADIO SOFTWARE REFRESH XTL 1500	\$95.00	15	\$80.75		
ENH: RADIO TRACE	\$95.00	15	\$80.75		
ENH: SOFTWARE ENHANCEMENT PACKAGE	\$253.00	15	\$215.05		
ENH: OVER THE AIR PROGRAMMING	\$127.00	15	\$107.95		
ENH: REBAND UPGRADE XTL1500	\$506.00	15	\$430.10		
ADD: ADP SOFTWARE DSP BASED CRYPTO	\$11.00	29	\$7.81		

ENH: INTER SYSTEM ROAMING	\$143.00	15	\$121.55	
ADD: 12.5KHZ FCC MANDATE	\$0.00	15	\$0.00	
ENH: SW ENHANCEMENT PACKAGE ANALOG	\$0.00	15	\$0.00	
ADD: XTL1500 RADIO AUTHENTICATION	\$127.00	15	\$107.95	
ANALOG CONVENTIONAL	\$0.00	15	\$0.00	
DIGITAL CONVENTIONAL PACKAGE	\$0.00	15	\$0.00	
Analog Smartzone	\$0.00	15	\$0.00	
DIGITAL SMARTZONE	\$0.00	15	\$0.00	
ADD: ASTRO DIGITAL CAI OPERATION	\$737.00	15	\$626.45	
ENH: UPGRADE CONVENTIONAL MOBILE	\$108.00	15	\$91.80	
ENH: UPGRADE TO SMARTZONE	\$1,012.00	15	\$860.20	
ENH: RADIO SOFTWARE REFRESH FOR XTL 2500	\$95.00	15	\$80.75	
ENH: DIGITAL ID DISPLAY	\$108.00	15	\$91.80	
ENH: ENH: RADIO TRACE	\$108.00	15	\$91.80	
ADD: SMARTZONE OMNILINK	\$286.00	15	\$243.10	
ENH: PROJECT 25 9600 BAUD TRUNKING	\$429.00	15	\$364.65	
ENH: MLTCST VOTNG SCAN	\$286.00	15	\$243.10	
ADD: TRUNKED ONE TOUCH BUTTON	\$108.00	15	\$91.80	
ENH: OVER THE AIR PROGRAMMING	\$127.00	15	\$107.95	
ADD: ASTRO 25 INTEGRATED VOICE & DATA	\$286.00	15	\$243.10	
ENH: REBAND UPGRADE XTL2500	\$506.00	15	\$430.10	
ADD: RF PRE-AMPLIFIER	\$108.00	15	\$91.80	
ADD: ADP SW DSP BASED CRYPTO	\$108.00	15	\$91.80	
ENH: TACTICAL REKEY WITH MULTIKEY	\$633.00	15	\$538.05	
ENHANCES MULTI KEY OPERATION UPGRADE	\$472.00	15	\$401.20	
ADD: XTL2500 RADIO AUTHENTICATION	\$127.00	15	\$107.95	
ANALOG CONVENTIONAL	\$0.00	15	\$0.00	
DIGITAL SMARTNET	\$0.00	15	\$0.00	
DIGITAL CONVENTIONAL PACKAGE	\$0.00	15	\$0.00	
ANALOG SMARTZONE	\$0.00	15	\$0.00	

ANALOG SMARTNET PACKAGE	\$0.00	15	\$0.00	
DIGITAL SMARTZONE	\$0.00	15	\$0.00	
ENH: UPGRADE TO DIGITAL CONVENTIONAL	\$108.00	15	\$91.80	
ENH: SMARTZONE UPGRADE	\$83.00	15	\$70.55	
ENH: SMARTNET UPGRADE	\$108.00	15	\$91.80	
ENH: UPGRADE TO SMARTNET MOBILE	\$715.00	15	\$607.75	
ENH: UPGRADE TO SMARTNET	\$108.00	15	\$91.80	
ENH: UPGRADE TO DIGITAL SMARTNET	\$715.00	15	\$607.75	
ENH: UPGRADE TO SMARTZONE	\$1,144.00	15	\$972.40	
ENH: SMARTZONE UPGRADE	\$880.00	15	\$748.00	
ENH: SMARTZONE UPGRADE	\$440.00	15	\$374.00	
ENH: SMARTZONE UPGRADE	\$440.00	15	\$374.00	
ENH: SMARTZONE UPGRADE	\$108.00	15	\$91.80	
ENH: OVER THE AIR PROVISIONING	\$127.00	15	\$107.95	
ENH: OVER THE AIR PROVISIONING	\$143.00	15	\$121.55	
ENH: RADIO SWFT REFRESH-XTL 5000	\$108.00	15	\$91.80	
ADD: XTL5000 RADIO AUTHENTICAT	\$143.00	15	\$121.55	
ENH: ASTRO 25 OTAR W/ MULTIKEY	\$1,058.00	15	\$899.30	
ADD: CHANNEL SCAN WITH VRS	\$28.00	15	\$23.80	
FLASHPORT KIT	\$0.00	15	\$0.00	
ADV'D SYSTEM KEY READER REPLACEMENT	\$400.00	15	\$340.00	
ADV'D SYSTEM KEY IBUTTON REPLACEMENT	\$200.00	15	\$170.00	
IBUTTON FOR USB ADAPTOR	\$200.00	15	\$170.00	
ANALOG CONVENTIONAL	\$0.00	15	\$0.00	
DIGITAL CONVENTIONAL	\$0.00	15	\$0.00	
ANALOG SMARTNET	\$0.00	15	\$0.00	
DIGITAL SMARTNET	\$0.00	15	\$0.00	
DIGITAL SMARTZONE	\$0.00	15	\$0.00	
ANALOG SMARTZONE	\$0.00	15	\$0.00	
TDMA	\$0.00	15	\$0.00	
ENH: ENABLE MULTIBAND	\$759.00	15	\$645.15	
ADD: ASTRO DIGITAL CAI OPERATION	\$651.00	15	\$553.35	
ADD: SMARTZONE OMNILINK	\$253.00	15	\$215.05	

ENH: UPGRADE TO SMARTNET MOBILE	\$633.00	15	\$538.05		
ENH: UPGRADE TO SMARTZONE	\$1,012.00	15	\$860.20		
ENH: UPGRADE SMARTNET TO SMARTZONE	\$506.00	15	\$430.10		
ENH: ASTRO P25 TRUNK SOFTWARE	\$380.00	15	\$323.00		
ENH: UPGRADE TO TDMA	\$569.00	15	\$483.65		
ENH: MLTCST VOTNG SCAN-SPECTRA	\$253.00	15	\$215.05		
ENH: OVER THE AIR PROVISIONING	\$127.00	15	\$107.95		
ENH: APX GPS ACTIVATION	\$190.00	15	\$161.50		
ENH: EXTENDED DISPATCH APX CONSOLETTTE	\$633.00	15	\$538.05		
ADD: P25 LINK LAYER AUTHENTICATION	\$127.00	15	\$107.95		
ADD: ASTRO 25 INTEGRATED VOICE & DATA	\$316.00	15	\$268.60		
ADD: RF PRE-AMPLIFIER	\$83.00	15	\$70.55		
ADD: ENCRYPTION P25 AND MDC OTAR	\$936.00	15	\$795.60		
ENH: MULTI KEY OPERATION	\$417.00	15	\$354.45		
ENH: APX DUAL RADIO SOFTWARE FLP	\$715.00	15	\$607.75		
DIGITAL 9600 TRUNKING PACKING XTS 1500	\$0.00	15	\$0.00		
ANALOG & DIGITAL 3600 TRUNKING XTS 1500	\$0.00	15	\$0.00		
DIGITAL P25 CONVENTIONAL XTS 1500	\$0.00	15	\$0.00		
ENH: 9600 TRUNKING FLASHPORT REFRESH	\$83.00	15	\$70.55		
ENH: 9600 TRUNKING FLASHPORT	\$127.00	15	\$107.95		
ENH: 9600 TRUNKING FLASHPORT	\$488.00	15	\$414.80		
ENH: TRUNKING 3600 FLASHPORT REFRESH	\$83.00	15	\$70.55		
ENH: TRUNKNG 3600 BAUD FLASHPORT	\$362.00	15	\$307.70		
ENH: 9600 TRUNKING TO 3600 TRUNKING	\$127.00	15	\$107.95		

ENH: SOFTWARE P25 CONVENTIONAL REFRESH	\$83.00	15	\$70.55		
ENH: OVER THE AIR PROVISIONING	\$127.00	15	\$107.95		
ADD: ASTRO 25 INTEGRATED VOICE & DATA	\$253.00	15	\$215.05		
ENH: INTER SYSTEM ROAMING	\$143.00	15	\$121.55		
ENH: RADIO SOFTWARE REFRESH XTS1500	\$95.00	15	\$80.75		
ADD: AUDIBLE CHANNEL SELECTION	\$127.00	15	\$107.95		
ENH: ADP PRIVACY	\$95.00	15	\$80.75		
ADD: LINK LAYER RADIO AUTHENTICATION	\$127.00	15	\$107.95		
XTS1500 IMBE CD ROM	\$0.00	15	\$0.00		
ENH: REBAND UPGRADE TO XTS1500	\$506.00	15	\$430.10		
FIRMWARE RADIO 3600 TRUNKING XTS 1500	\$1.45	15	\$1.23		
RADIO FIRMWARE XTS 1500	\$1.45	15	\$1.23		
RADIO FIRMWARE P25 DIGITAL CONVENTIONAL XTS 1500	\$1.45	15	\$1.23		
FLASHPORT KIT 9600 D TRUNKING XTS 1500	\$1.45	15	\$1.23		
FLASHPORT KIT 3600 A/D TRUNKING XTS 1500	\$1.45	15	\$1.23		
FLASHPORT KIT 3600 ANALOG SMARTZONE XTS 1500	\$1.45	15	\$1.23		
FLASHPORT KIT P25 DIGITAL CONVENTIONAL XTS 1500	\$1.45	15	\$1.23		
DIGITAL 9600 BAUD TRUNKING PACKAGE	\$0.00	15	\$0.00		
DIGITAL AND ANALOG LIMITED 3600 BAUD TRUNKING PACKAGE	\$0.00	15	\$0.00		
ANALOG 3600 TRUNKING XTS 2500	\$0.00	15	\$0.00		
PROJECT 25 CONVENTIONAL XTS 2500	\$0.00	15	\$0.00		
ANALOG & DIGITAL LIMITED 3600 BAUD TRUNKING PACKAGE XTS 2500 MODEL I	\$0.00	15	\$0.00		
DIGITAL 9600 BAUD TRUNKING PACKAGE XTS 2500 MODEL I	\$0.00	15	\$0.00		

ANALOG 3600 TRUNKING XTS2500 MODEL I	\$0.00	15	\$0.00		
P25 CONVENTIONAL XTS 2500 MODEL I	\$0.00	15	\$0.00		
ENH: SOFTWARE ANALOG 3600 BAUD	\$83.00	15	\$70.55		
ENH: SOFTWARE ANALOG 3600 BAUD	\$253.00	15	\$215.05		
ENH: TRUNKING 9600 BAUD FLASHPORT	\$380.00	15	\$323.00		
ENH: TRUNKING 9600 BAUD FLASHPORT	\$651.00	15	\$553.35		
ENH: TRUNKING 9600 BAUD FLSPRT	\$778.00	15	\$661.30		
ENH: TRUNKING 3600 BAUD LIMITED FLASHPORT	\$380.00	15	\$323.00		
ENH: TRUNKING 3600 BAUD LIMITED FLASHPORT REFRESH	\$83.00	15	\$70.55		
ENH: TRUNKING 3600 BAUD FLASHPORT	\$525.00	15	\$446.25		
ENH: TRUNKING 3600 BAUD FLASHPORT	\$778.00	15	\$661.30		
ENH: SOFTWARE P25 CONVENTIONAL REFRESH	\$83.00	15	\$70.55		
ENH: 3600/9600 INTEROPERITABILITY FLASHPORT	\$633.00	15	\$538.05		
ENH: ENH: TRUNKED REMOTE MONITOR	\$110.00	15	\$93.50		
ADD: FIREGROUND ACCOUNTABILITY SW	\$317.00	15	\$269.45		
ENH: PACKT DATA UPG FOR XTS PT	\$253.00	15	\$215.05		
ENH: RADIO SOFTWARE REF XTS2500	\$95.00	15	\$80.75		
ENH: TACTICAL OTAR	\$633.00	15	\$538.05		
ADD: MULTIKEY	\$418.00	15	\$355.30		
ADD: FRONT PANEL PROGRAMMING & CLONING	\$215.00	15	\$182.75		
ENH: ADP SOFTWARE DSP BASED CRYPTO	\$95.00	15	\$80.75		
ADD: LINK LAYER RADIO AUTHENTICATION	\$127.00	15	\$107.95		

ENH: REBAND UPGRADE XTS2500	\$506.00	15	\$430.10	
ANALOG CONVENTIONAL	\$0.00	15	\$0.00	
DIGITAL CONVENTIONAL	\$0.00	15	\$0.00	
ANALOG SMARTNET	\$0.00	15	\$0.00	
DIGITAL SMARTNET	\$0.00	15	\$0.00	
ANALOG SMARTZONE	\$0.00	15	\$0.00	
DIGITAL SMARTZONE	\$0.00	15	\$0.00	
ENH: ASTRO DIGITAL CAI OPTION	\$737.00	15	\$626.45	
ENH: PACKET DATA FOR XTS5000	\$286.00	15	\$243.10	
ENH: TACTICAL RADIO STW-STUN/KILL	\$108.00	26	\$79.92	
ADD: LINK LAYER RADIO AUTHENTICATION	\$143.00	15	\$121.55	
ENH: UPGRADE TO DIGITAL VSELP	\$700.00	15	\$595.00	
ENH: UPGRADE EXISTING CONVENTIONAL	\$83.00	15	\$70.55	
ENH: UPGRADE EXISTING SMARTNET	\$75.00	15	\$63.75	
ENH: UPGRADE CONVENTIONAL TO SMARTZONE	\$1,144.00	15	\$972.40	
ENH: UPGRADE SMARTNET TO SMARTZONE	\$572.00	15	\$486.20	
ENH: UPGRADE EXISTING SMARTZONE	\$83.00	15	\$70.55	
ENH: CONV VOTING SCAN UPGRADE	\$286.00	15	\$243.10	
ENH: OVER THE AIR PROVISIONING	\$143.00	15	\$121.55	
ADD: DIGITAL ID DISPLAY	\$108.00	15	\$91.80	
ADD: TRUNKED RADIO TRACE AND REMOTE MONITOR	\$143.00	15	\$121.55	
ADD: ONE TOUCH BUTTON	\$98.00	15	\$83.30	
ADD: ENHANCED SMARTZONE OMNILINK	\$286.00	15	\$243.10	
ENH: PROJECT 25 9600 BAUD TRUNKING	\$429.00	15	\$364.65	
ADD: FIREGROUND ACCOUNTABILITY SOFTWARE UPGRADE	\$358.00	15	\$304.30	
ADD: ADP Flashport Upgrade	\$108.00	15	\$91.80	
ENH: RADIO SOFTWARE REFRESH XTS5000	\$108.00	15	\$91.80	
ADD: MULTIKEY	\$472.00	15	\$401.20	

ENH: MDC & ASTRO P25 OTAR WITH MULTIKEY	\$1,058.00	15	\$899.30		
ENH: ENH: SOFT ID FLASHPORT	\$0.00	15	\$0.00		
ENH: ENH: OTACR CHL REASSIGNMENT U/V	\$0.00	15	\$0.00		
XTVA CONSULE OPEN-FACE BNC TYPE 1 FLASHPORT	\$1,208.00	0	\$1,208.00		
ANALOG CONVENTIONAL	\$200.00	15	\$170.00		
DIGITAL CONVENTIONAL	\$0.00	15	\$0.00		
ANALOG SMARTZONE	\$0.00	15	\$0.00		
DIGITAL SMARTZONE	\$0.00	15	\$0.00		
TDMA	\$0.00	15	\$0.00		
ENH: ENABLE 7/800 FLP	\$1,012.00	15	\$860.20		
ENH: ENABLE VHF FLP	\$1,012.00	15	\$860.20		
ENH: UHF BANDS FLP	\$1,012.00	15	\$860.20		
ADD: WI-FI CAPABILITY	\$380.00	15	\$323.00		
ADD: SMARTCONNECT	\$0.00	15	\$0.00		
ADD: TACTICAL OTAR	\$443.00	15	\$376.55		
ADD: MULTI SYSTEM OTAR FLASHPORT	\$189.00	15	\$160.65		
9600 DIGITAL TRUNKING PACKAGE	\$0.00	15	\$0.00		
TDMA	\$0.00	15	\$0.00		
9600 OR 3600 SINGLE SYSTEM DIGITAL TRUNKING	\$0.00	15	\$0.00		
ANALOG CONVENTIONAL	\$0.00	15	\$0.00		
ANALOG 3600 TRUNKING	\$0.00	15	\$0.00		
DIGITAL CONVENTIONAL	\$0.00	15	\$0.00		
DIGITAL CONVENTIONAL	\$0.00	15	\$0.00		
TDMA	\$0.00	15	\$0.00		
9600 AND 3600 DIGITAL TRUNKING WITH INTEROP	\$0.00	15	\$0.00		
ENH: DIGITAL CONVENTIONAL TO TDMA	\$2,226.00	15	\$1,892.10		
ENH: DIGITAL CONVENTIONAL TO P25 TRUNKING W/ INTEROP	\$1,657.00	15	\$1,408.45		
ENH: P25 TRUNKING WITH INTEROP TO TDMA	\$569.00	15	\$483.65		
ENH: MILITARY DATA PACKAGE	\$727.00	15	\$617.95		
ADD: SMARTCONNECT	\$0.00	15	\$0.00		
P25 CONVENTIONAL	\$0.00	15	\$0.00		

P25 TRUNKING	\$0.00	15	\$0.00		
ENH: P25 DIGITAL CONVENTIONAL TO P25 DIGITAL TRUNKING FLP	\$792.00	28	\$570.24		
ENH: APX GPS ACTIVATION	\$165.00	28	\$118.80		
700MHZ DVR FIXED MOUNT TACTICAL APPLICATION B	\$11,028.00	15	\$9,373.80		
700MHZ DVR VEHICLE MOUNT CROSS-BAND APPLICATION A	\$10,741.00	15	\$9,129.85		
700MHZ DVR VEHICLE MOUNT IN-BAND APPLICATION B	\$14,236.00	15	\$12,100.60		
700MHZ DVR VEHICLE MOUNT IN-BAND APPLICATION A	\$14,248.00	15	\$12,110.80		
700MHZ DVR TRANSPORTABLE IN-BAND APPLICATION A	\$16,829.00	15	\$14,304.65		
700MHZ DVR SIDE-BY-SIDE CROSS-BAND APPLICATION B	\$10,741.00	15	\$9,129.85		
700MHZ DVR SUITCASE IN-BAND APPLICATION B	\$13,463.00	15	\$11,443.55		
700MHZ DVR VEHICLE MOUNT IN-BAND APPLICATION C	\$13,389.00	15	\$11,380.65		
700MHZ DVR TRANSPORTABLE IN-BAND APPLICATION C	\$16,829.00	15	\$14,304.65		
700MHZ DVR SUITCASE CROSS-BAND APPLICATION A	\$10,677.00	15	\$9,075.45		
700MHZ DVR SUITCASE CROSS-BAND APPLICATION B	\$10,667.00	15	\$9,066.95		
700MHZ DVR SIDE-BY-SIDE TACTICAL APPLICATION A	\$10,124.00	15	\$8,605.40		
DVR/VRX FOR USE WITH DUAL BAND APX MOBILE	\$0.00	15	\$0.00		
DVR/VRX FOR USE WITH SINGLE BAND APX MOBILE	\$0.00	15	\$0.00		
DVR CABINET OUTDOOR ENCLOSURE UPGRADE	\$9,446.00	15	\$8,029.10		
DVR OPTIONAL SILVER SUITCASE	\$415.00	15	\$352.75		
DVR OPTIONAL DESERT TAN SUITCASE	\$415.00	15	\$352.75		
DVR STANDARD 220VAC POWER SUPPLY	\$0.00	15	\$0.00		

ENH: OPTIONAL BACKPACK SLING - MULT	\$1,714.00	15	\$1,456.90		
DVR STANDARD BLACK SUITCASE	\$0.00	15	\$0.00		
DVR OPTIONAL YELLOW SUITCASE	\$519.00	15	\$441.15		
ALT: OPTIONAL OLIVE DRAB GREEN TRAN	\$519.00	15	\$441.15		
ENH: OPTIONAL BACKPACK SLING - COYO	\$1,714.00	15	\$1,456.90		
DVR STANDARD 120VAC POWER SUPPLY	\$0.00	15	\$0.00		
DVR STANDARD ORANGE SUITCASE	\$0.00	15	\$0.00		
ANTENNA (762-870 MHZ) 1/4 WAVE	\$24.75	23	\$19.06		
UNITY GAIN ANTENNA FOR TRANSPORTABLE DVR (764-869)	\$286.00	15	\$243.10		
DVR BATTERY BACK UP	\$3,316.00	15	\$2,818.60		
DVR Y CONTROL CABLE	\$203.00	15	\$172.55		
DVR POWER CABLE	\$203.00	15	\$172.55		
DVR DC POWER CABLE	\$272.00	15	\$231.20		
DVR OPTIONS CABLE 2.5FT	\$203.00	15	\$172.55		
DVR TO APX MOBILE CONTROL CABLE (5FT	\$682.00	15	\$579.70		
DVR RF SWITCH CABLE 1FT	\$203.00	15	\$172.55		
DVR AC POWER CABLE	\$204.00	15	\$173.40		
DVR MIGRATION SOFTWARE XTL TO APX VEHICLE	\$500.00	15	\$425.00		
DVR MIGRATION SOFTWARE XTL TO APX SUITCASE	\$1,153.00	15	\$980.05		
DVR PROGRAMMING KIT	\$578.00	15	\$491.30		
DVR VHF SUITCASE IN BAND APPLICATION B	\$17,663.00	15	\$15,013.55		
DVR VHF CABINET IN BAND APPLICATION B	\$18,808.00	15	\$15,986.80		
DVR VHF FIXED MOUNT IN BAND APPLICATION D	\$14,486.00	15	\$12,313.10		
VHF IN-BAND SIMPLEX SBS DVR	\$15,074.00	15	\$12,812.90		
VHF IN-BAND SIMPLEX SBS DVR	\$15,074.00	15	\$12,812.90		
DVR VHF VEHICLE MOUNT IN-BAND APPLICATION A	\$15,074.00	15	\$12,812.90		
DVR VHF SUITCASE CROSS BAND APPLICATION A	\$12,403.00	15	\$10,542.55		

DVR VHF VEHICLE IN-BAND APPLICATION B	\$15,074.00	15	\$12,812.90		
DVR VHF VEHICLE MOUNT CROSS BAND APPLICATION A	\$9,809.00	15	\$8,337.65		
DVR VHF SUITCASE IN BAND APPLICATION A	\$17,663.00	15	\$15,013.55		
DVR VHF VEHICLE MOUNT TACTICAL APPLICATION A	\$9,098.00	15	\$7,733.30		
DVR VHF VEHICLE IN-BAND APPLICATION C	\$15,074.00	15	\$12,812.90		
ENH: STANDARD SMALLER TRANSPORTABLE	\$0.00	15	\$0.00		
ENH: STANDARD SMALLER TRANSPORTABLE	\$0.00	15	\$0.00		
ON-SITE AND/OR VIRTUAL TRAINING (EXTENDED)	\$0.00	15	\$0.00		
ON-SITE AND/OR VIRTUAL TRAINING (BASIC)	\$0.00	15	\$0.00		
ANTENNA	\$26.00	15	\$22.10		
UNITY GAIN ANTENNA VHF	\$286.00	15	\$243.10		
ANTENNA	\$26.00	15	\$22.10		
ANTENNA	\$26.00	15	\$22.10		
ANTENNA	\$26.00	15	\$22.10		
DVR PROGRAMMING SOFTWARE	\$385.00	15	\$327.25		
DVR PROGRAMMING CABLE 10FT	\$202.00	15	\$171.70		
DVR-LX CROSS-BAND 4 YEAR EXTENDED HARDWARE WARRANTY	\$832.00	15	\$707.20		
DVR-LX IN-BAND 1 YEAR EXTENDED HARDWARE WARRANTY	\$340.00	15	\$289.00		
DVR-LX CROSS-BAND 1 YEAR EXTENDED HARDWARE WARRANTY	\$170.00	15	\$144.50		
INFRASTRUCTURE EQUIPMENT	\$645.00	15	\$548.25		
DVR-LX IN-BAND 4 YEAR EXTENDED HARDWARE WARRANTY	\$1,053.00	15	\$895.05		
VRX1000 - UHF 380-512 MHZ	\$3,684.00	15	\$3,131.40		
VRX1000-7/800 769-775/851-869 MHZ	\$3,684.00	15	\$3,131.40		
VRX1000 - VHF 136-174 MHZ	\$3,684.00	15	\$3,131.40		
VRX1000 P25 DIGITAL CONVENTIONAL OPERATION	\$2,168.00	15	\$1,842.80		

VRX1000 P25 ENHANCED TRUNKING OPERATION	\$1,680.00	15	\$1,428.00		
VRX1000 P25 ENCRYPTION CAPABLE	\$454.00	15	\$385.90		
VRX1000 IN-BAND FILTER KIT 700/800MHZ PLAN A	\$3,712.00	15	\$3,155.20		
VRX1000 IN-BAND FILTER KIT UHF PLAN B	\$3,712.00	15	\$3,155.20		
VRX1000 IN-BAND FILTER KIT VHF PLAN B	\$3,712.00	15	\$3,155.20		
VRX1000 IN-BAND FILTER KIT VHF PLAN A	\$3,712.00	15	\$3,155.20		
VRX1000 IN-BAND FILTER KIT 700/800MHZ PLAN B	\$3,712.00	15	\$3,155.20		
VRX1000 IN-BAND FILTER KIT UHF PLAN A	\$3,712.00	15	\$3,155.20		
ADD: VRX1000 IN-BAND STACKED MOUNT KIT OPTION	\$554.00	15	\$470.90		
ADD: VRX1000 DOUBLE Y-CONTROL CABLE / SIREN	\$554.00	15	\$470.90		
VRX1000 PROGRAMMING KIT	\$480.00	15	\$408.00		
VRX1000 Y CONTROL CABLE AUX 3FT	\$360.00	15	\$306.00		
ADD: CUSTOM CONTROL CABLE LENGTH - VRX1000	\$240.00	15	\$204.00		
VRX1000 Y CONTROL CABLE SIREN 3FT	\$556.00	15	\$472.60		
ADD: CUSTOM RF CABLE LENGTH - VRX1000	\$100.00	15	\$85.00		
DEL: DELETE STANDARD CONTROL CABLE - VRX1000	-\$100.00	15	-\$85.00		
ADD: ON-SITE INSTALLATION AND PROGRAMMING SUPPORT (BASIC)	\$0.00	15	\$0.00		
ADD: ON-SITE TRAINING (EXTENDED)	\$1,600.00	15	\$1,360.00		
ADD: ON-SITE TRAINING (BASIC)	\$4,000.00	15	\$3,400.00		
ADD: INSTALLATION AND PROGRAMMING PHONE SUPPORT (PER HOUR)	\$160.00	15	\$136.00		
ADD: ON-SITE INSTALLATION AND PROGRAMMING SUPPORT (EXTENDED)	\$1,600.00	15	\$1,360.00		

ADD: VRX CROSS BAND 4 YEAR EXTENDED WARRANTY	\$756.00	15	\$642.60		
ADD: VRX IN-BAND 4 YEAR EXTENDED WARRANTY	\$1,059.00	15	\$900.15		
ADD: VRX IN-BAND 1 YEAR EXTENDED WARRANTY	\$303.00	15	\$257.55		
ADD: VRX CROSS BAND 1 YEAR EXTENDED WARRANTY	\$181.00	15	\$153.85		
ANTENNA	\$20.00	23	\$15.40		
ANTENNA	\$23.25	23	\$17.90		
SOFTWARE	\$1,560.00	15	\$1,326.00		
VRX1000 P25 ENHANCED TRUNKING OPERATION	\$1,680.00	15	\$1,428.00		
SOFTWARE	\$360.00	15	\$306.00		
VRX1000 CABLE	\$556.00	15	\$472.60		
VRX1000 Y - CONTROL CABLE / AUX 3FT	\$490.00	15	\$416.50		
VRX1000 DOUBLE Y-CONTROL CABLE / SIREN & AUX	\$554.00	15	\$470.90		
VRX1000 PROGRAMMING CABLE	\$203.00	15	\$172.55		
VRX1000 TO MOBILE RADIO CABLE 3FT	\$294.00	15	\$249.90		
VRX1000 DC POWER CABLE	\$203.00	15	\$172.55		
ON-SITE AND/OR VIRTUAL PROGRAMMING SUPPORT (BASIC)	\$0.00	15	\$0.00		
VRX1000 MOUNTING KIT	\$203.00	15	\$172.55		
APX CONSOLETTTE 900	\$5,626.00	27	\$4,106.98		
APX CONSOLETTTE UHF R1 MP	\$4,554.00	27	\$3,324.42		
APX CONSOLETTTE VHF	\$4,554.00	27	\$3,324.42		
APX CONSOLETTTE UHF R2 MP	\$4,554.00	27	\$3,324.42		
APX CONSOLETTTE 7/800	\$4,554.00	27	\$3,324.42		
ADD: ASTRO DIGITAL CAI OPERATION	\$567.00	27	\$413.91		
ENH: SW ASTRO READY (ANALOG)	\$0.00	27	\$0.00		
SW KEY SUPPLEMENTAL DATA	\$0.00	28	\$0.00		
ADD: ASTRO 25 INTEGRATED VOICE & DATA	\$250.00	27	\$182.50		
ADD: FRONT PANEL PROGRAMMING (FEDERAL)	\$165.00	27	\$120.45		

ADD: LOCALIZED ENABLED ENCRYPTION	\$750.00	27	\$547.50		
ADD: LIMITED FRONT PANEL W/CLOCK/VU	\$528.00	27	\$385.44		
ADD: FULL FP W/05/KEYPAD/CLOCK/VU	\$868.00	27	\$633.64		
ADD: AC LINE CORD AS3112 PLUG-AUSTI	\$0.00	27	\$0.00		
ENH: ENABLE RF MODEM	\$0.00	27	\$0.00		
ADD: 3Y ESSENTIAL SVC CAN DEALER	\$135.00	0	\$135.00		
ADD: 5Y ESSENTIAL SERVICE	\$480.00	0	\$480.00		
ADD: 5Y ESSENTIAL SVC CAN DEALER	\$225.00	0	\$225.00		
ADD: 3Y ESSENTIAL SERVICE	\$288.00	0	\$288.00		
ADD: 5Y ESSENTIAL SVC CAN DEALER	\$282.00	0	\$282.00		
ADD: STD WARRANTY - NO ESSENTIAL	\$0.00	0	\$0.00		
ADD: 5Y ESSENTIAL ACCIDENTAL DAMAGE	\$670.00	0	\$670.00		
ADD: 5Y ESSENTIAL SVC CANADA	\$350.00	0	\$350.00		
ADD: 3Y ESSENTIAL SVC CANADA	\$210.00	0	\$210.00		
APX CONSOLETTA RACK MOUNT KIT	\$200.00	27	\$146.00		
APX CONSOLETTA WALL MOUNT BRACKET KIT	\$60.00	27	\$43.80		
5FT GCAI EXTENSION CABLE	\$47.50	23	\$36.58		
700/800- GPS ANTENNA	\$48.50	23	\$37.35		
UHF (380-520) GPS ANTENNA	\$22.75	23	\$17.52		
ANT	\$41.00	23	\$31.57		
ANT 1/4 WAVE 7/800 STUBBY	\$31.25	23	\$24.06		
UHF1 GPS STUBBY ANTENNA	\$64.75	23	\$49.86		
UHFR2 GPS STUBBY ANTENNA	\$64.75	23	\$49.86		
BATTERY PACK	\$125.00	23	\$96.25		
BATT IMP LI ION 2300M 2350T	\$142.00	23	\$109.34		
BATT IMP STD LI ION 1900M 2000T	\$117.00	23	\$90.09		
CHGR DESKTOP SINGLE UNIT IMPRES	\$82.00	23	\$63.14		
ACCESSORY	\$495.00	23	\$381.15		
ASSEMBLY	\$103.00	23	\$79.31		

ACCESSORY IMPRES CHARGER DISPLAY SALES MODULE (CDM)	\$95.00	23	\$73.15		
WALL MOUNT KIT FOR IMPRES MULTI- UNIT CHARGER	\$22.75	23	\$17.52		
IMPRES BATTERY DATA READER	\$250.00	23	\$192.50		
NA BATTERY FLEET MANAGEMENT (BFM) LICENSE KEY (ENTITLEMENT EID)	\$0.00	23	\$0.00		
FLEET MANAGEMENT CHRGR INTERFACE UNIT	\$159.00	23	\$122.43		
CHARGR INTRFCE UNT GEN1 IMPRES SUC	\$75.00	23	\$57.75		
2.75" SWL D-STUD BELT LOOP	\$22.75	23	\$17.52		
BELT CLIP 2"	\$13.00	23	\$10.01		
2.5-INCH BELT CLIP	\$14.00	23	\$10.78		
IMPRES RSM	\$129.00	23	\$99.33		
APX IMPRES RSM W/VOL	\$107.00	23	\$82.39		
IMPRES RSM	\$133.00	23	\$102.41		
RECEIVE ONLY EARPIECE W/TRANSLUCENT TUBE	\$76.75	23	\$59.10		
REC ONLY EARPIECE W/TRANSLUCENT TUBE	\$62.75	23	\$48.32		
RECEIVE-ONLY FOAM EARBUD WITH 3.5MM PLUG - INTRINSICALLY SAFE	\$27.75	23	\$21.37		
ACCESSORY KIT	\$30.75	23	\$23.68		
ACCESSORY KIT	\$30.75	23	\$23.68		
ACCESSORY KIT	\$30.75	23	\$23.68		
D-SHELL RX-ONLY EARPIECE (3.5MM)	\$21.25	0	\$21.25		
EAR RCVR W/COIL CBL&3.5MM PLUG	\$44.25	23	\$34.07		
RX/TX BOOMLESS TEMPLE TRANSDUC	\$268.00	23	\$206.36		
RX ONLY EARPIECE W/TRANSLUCENT TUBE	\$80.00	23	\$61.60		
FOAM EARPLUGS (PACK OF 50) - FOR USE WITH NTN8370	\$126.00	23	\$97.02		
REPLACEMENT RUBBER EARTIPS	\$32.25	23	\$24.83		
DISPLAY RSM EXT CABLE	\$57.25	23	\$44.08		
DRSM INTERFACE CABLE NEXUS M-4	\$57.25	23	\$44.08		
DRSM INTERFACE CABLE HIROSE F-	\$57.25	23	\$44.08		

DISPLAY RSM GCAI	\$97.25	23	\$74.88	
IMPRES RSM REPL COIL CORD	\$85.00	23	\$65.45	
BONE CONDUCTION EAR MIC	\$431.00	23	\$331.87	
EARGUARD	\$49.50	23	\$38.12	
EARHOLDER SMALL BLK	\$20.00	23	\$15.40	
EARHOLDER MEDIUM BLK	\$19.00	23	\$14.63	
EARHOLDER LARGE BLK	\$20.00	23	\$15.40	
EARHOLDER MEDIUM CLR	\$20.00	23	\$15.40	
EARHOLDER LARGE CLR	\$20.00	23	\$15.40	
1 WIRE SURVEILLANCE KIT-BLACK	\$44.50	23	\$34.27	
1 WIRE SURVEILLANCE KIT-BIEGE	\$44.50	23	\$34.27	
IMPRES 2 WIRE SURVEILLANCE -BLK	\$117.00	23	\$90.09	
IMPRES 2 WIRE SURVEILLANCE-BGE	\$117.00	23	\$90.09	
IMPRES 2 WIRE W/TRANS TUBE BLK	\$136.00	23	\$104.72	
IMPRES 2 WIRE W/TRANS TUBE BEIGE	\$136.00	23	\$104.72	
IMPRES 3 WIRE W/ TRANS TUBE-BLK	\$192.00	23	\$147.84	
IMPRES 3 WIRE W/ TRANS TUBE-BGE	\$192.00	23	\$147.84	
2-WIRE SURVEILLANCE KIT WITH MICROPHONE AND PTT COMBINED - EXTRA LOUD	\$149.00	23	\$114.73	
SPKR MIC W XLOAD EARPIECE	\$190.00	23	\$146.30	
3-WIRE SURVEILLANCE KIT WITH MICROPHONE & PTT COMBINED	\$177.00	23	\$136.29	
2-WIRE SURVEILLANCE KIT WITH MICROPHONE AND PTT COMBINED	\$143.00	23	\$110.11	
EARPIECE RECEIVE ONLY WITH STANDARD EARPHONE - BEIGE (SINGLE WIRE)	\$41.25	23	\$31.76	
EARPIECE RECEIVE ONLY WITH STANDARD EARPHONE - BLACK (SINGLE WIRE)	\$44.50	23	\$34.27	
RECEIVE ONLY EARPIECE WITH EXTRA LOUD EARPHONE - BLACK (SINGLE WIRE)	\$46.75	23	\$36.00	
RECEIVE ONLY EARPIECE	\$54.00	23	\$41.58	
EARPC W/MIC&PTT COMB BLK 2-WIRE EARPIECE	\$123.00	23	\$94.71	
	\$127.00	23	\$97.79	

EARPIECE	\$127.00	23	\$97.79	
EARPIECE WITH MICROPHONE & PTT SEPARATE - BEIGE (3 WIRE)	\$135.00	23	\$103.95	
EARPIECE WITH MICROPHONE & PTT SEPARATE - BLACK (3 WIRE)	\$146.00	23	\$112.42	
EARPIECE W/MIC & PTT SEPARATE W/XTRA LOUD EARPIECE - BEIGE (3 WIRE)	\$150.00	23	\$115.50	
EARPIECE W/MIC & PTT SEPARATE W/XTRA LOUD EARPIECE - BLACK (3 WIRE)	\$150.00	23	\$115.50	
PHONITO NANO EARPIECE - BEIGE	\$1,296.00	0	\$1,296.00	
PHONITO NANO EARPIECE - BROWN	\$1,296.00	0	\$1,296.00	
EARWAX GUARDS 5 PACK	\$15.75	23	\$12.13	
NECKLOOP RETENTION HOOK	\$32.50	23	\$25.03	
DISCREET EARPIECE KIT	\$275.00	23	\$211.75	
NECKLOOP FOR DISCREET EARPIECE KIT	\$78.75	23	\$60.64	
1.4V BATTERY - 6 PACK	\$15.75	23	\$12.13	
QUICK DISCONNECT ACOUSTIC TUBE	\$8.55	23	\$6.58	
REPLACEMENT EAR TIPS	\$48.75	23	\$37.54	
SURVEILLANCE LOW NOISE KIT	\$20.00	23	\$15.40	
SURVEILLANCE HIGH NOISE KIT	\$32.00	23	\$24.64	
CORE EARSET - D-SHELL	\$63.50	23	\$48.90	
CORE ULTRA-LITE HEADSET	\$88.50	23	\$68.15	
HEAVY DUTY HEADSET	\$485.00	23	\$373.45	
NEXT GEN BTH HEADSET GCAI	\$356.00	23	\$274.12	
AUDIO ACCESSORY-HEADSET	\$478.00	23	\$368.06	
AUDIO ACCESSORY-HEADSET	\$356.00	23	\$274.12	
AUDIO ACCESSORY-HEADSET	\$443.00	23	\$341.11	
IMPRES TEMPLE TRANSDUCER	\$271.00	0	\$271.00	
INSERT	\$224.00	23	\$172.48	
INSERT	\$45.00	23	\$34.65	
PROGRAMMING	\$104.00	23	\$80.08	
APX2000/4000 ONE-KNOB	\$64.75	23	\$49.86	
WATER RESISTANT MICROPHONE	\$68.00	0.23	\$67.84	
XTL5000 KEYPAD MICROPHONE	\$320.00	23	\$246.40	
MODEL III KEYPAD TELEPH HANDSET KIT	\$319.00	23	\$245.63	

XTL MOBILE DESKTOP MIC	\$169.00	23	\$130.13	
SOFTWARE	\$265.00	23	\$204.05	
IMPRES NIMH	\$152.00	23	\$117.04	
IMPRESS NIMH	\$137.00	23	\$105.49	
IMPRES NIMH	\$158.00	23	\$121.66	
LEATHER T-STRAP	\$10.50	23	\$8.09	
LEATHER CASE W/HIGH ACTIVITY 3.0" SWIVEL BELT LOOP	\$64.75	23	\$49.86	
IMPRES CHARGER	\$182.00	23	\$140.14	
IMPRES SINGLE-UNIT CHARGER	\$165.00	23	\$127.05	
SINGLE BASE ONLY	\$160.00	23	\$123.20	
IMPRES MULTI UNIT CHARGER - 110V US PLUG NON-DISPLAY	\$867.00	23	\$667.59	
CPS R14.00.00 ASTRO 25 PORTABLE	\$265.00	0	\$265.00	
2-WIRE EARBUD	\$54.00	23	\$41.58	
BMS ADAPTER FOR XTS2500 BATTERY	\$178.00	23	\$137.06	
3" PLASTIC BELT CLIP ATTACHMENT	\$14.00	23	\$10.78	
ASSEMBLY ACCESSORY WIRELESS ACCY KIT NFP 12 CABLE	\$350.00	23	\$269.50	
TEMPLE TRANSDUCER W/BOOM MIC & PTT-RECEIVE AUDIO THROUGH THE TEMPLES	\$243.00	23	\$187.11	
INTERFACE MODULE FOR BONEMIC	\$347.00	23	\$267.19	
CLONING CABLE	\$407.00	15	\$345.95	
APX7000 KEYLOAD RS-232 CABLE	\$215.00	23	\$165.55	
CHGR VEHICULAR ADAPTER VPA	\$70.25	23	\$54.09	
CHGR DESKTOP MULTI UNIT IMPRES 2 1 DISPLAY EXT PS US/JPN	\$1,188.00	23	\$914.76	
CHARGER	\$170.00	23	\$130.90	
SI SERIES TETHERED POCKET ADAPTER MUC	\$14.00	23	\$10.78	
CHGR DESKTOP MULTI UNIT EXT PS NA/LA/CA	\$675.00	23	\$519.75	
CHGR DESKTOP MULTI UNIT BATT INT PS US/NA	\$250.00	23	\$192.50	
CHGR DESKTOP MULTI UNIT IMPRES 2 1 DISPLAY EXT PS US	\$2,592.00	23	\$1,995.84	
CHGR DESKTOP MULTI UNIT IMPRES 2 1 DISPLAY EXT PS US	\$2,484.00	23	\$1,912.68	

CHARGER	\$28.00	23	\$21.56	
ADD: SLIM BATTERY LIION 1950	\$0.00	25	\$0.00	
ADD: HIGH CAP BATTERY LIION 3750T	\$50.00	23	\$38.50	
ADD: HOLSTER WITH METAL CLIP	\$22.50	25	\$16.88	
ADD: HOLSTER WITH PETER JONES	\$20.00	25	\$15.00	
ADD: NON-FIXED MOUNTING KIT	\$60.00	23	\$46.20	
ADD: HOLSTER WITH CENTER CHEST MOUNT	\$20.00	25	\$15.00	
ADD: FIXED MOUNTING KIT	\$60.00	23	\$46.20	
ADD:SI MAGNEIC MOUNT HOLSTER	\$70.00	25	\$52.50	
ADD: RIGHT SHOULDER STRAP	\$25.00	25	\$18.75	
ADD: LEFT SHOULDER STRAP	\$25.00	25	\$18.75	
ADD: EURO MICRO USB CHARGER 100/240V	\$0.00	25	\$0.00	
ADD: BRAZIL MICRO USB CHARGER 100/240V	\$0.00	25	\$0.00	
ADD: ARGENTINA MICRO USB CHARGER 100/240V	\$0.00	25	\$0.00	
ADD: GCAI CABLE WITH DEAD BAT FUNCTION	\$55.00	25	\$41.25	
ADD: XTS CABLE FOR VRSM	\$58.00	25	\$43.50	
AUDIO ACCESSORY-EARPIECE	\$69.00	23	\$53.13	
BATT IMPRES 2 LIION 2925T	\$88.00	23	\$67.76	
BATTERY PACK	\$99.75	23	\$76.81	
BATT LIION 1950T	\$50.00	23	\$38.50	
CARRY HOLSTER WITH SWIVEL CLIP	\$25.00	23	\$19.25	
MOUNTING KIT	\$27.00	23	\$20.79	
ULTRA HIGH CAP BATTERY HOLSTER WITH METAL CLIP	\$25.00	23	\$19.25	
MOUNTING KIT	\$25.00	23	\$19.25	
SHOULDER STRAP	\$37.75	23	\$29.07	
SHOULDER STRAP	\$37.75	23	\$29.07	
HOLSTER WITH CENTER CHEST MOUNT	\$27.00	23	\$20.79	
CARRYCASE ASSEMBLY	\$8.00	23	\$6.16	
SI MAGNETIC MOUNT	\$138.00	23	\$106.26	
POWER SUPPLY WALL CUBE	\$27.00	23	\$20.79	
CHGR DESKTOP MULTI UNIT BATT INT PS UK	\$250.00	23	\$192.50	

CGAI CABLE WITH DEAD BATTERY FUNCTION	\$75.00	25	\$56.25	
XTS CABLE FOR XTS2500/5000	\$85.00	25	\$63.75	
PETER JONES SCREW MOUNT	\$19.50	0	\$19.50	
BATT LIION 2925T	\$75.00	23	\$57.75	
CHGR DESKTOP MULTI UNIT BATT INT PS ARG	\$250.00	23	\$192.50	
CHGR DESKTOP MULTI UNIT BATT INT PS BRAZIL	\$250.00	23	\$192.50	
POWER SUPPLY WALL CUBE	\$27.00	23	\$20.79	
POWER SUPPLY WALL CUBE	\$27.00	23	\$20.79	
POWER SUPPLY WALL CUBE	\$27.00	23	\$20.79	
ACCESSORY KIT	\$73.50	23	\$56.60	
CABLE	\$11.00	23	\$8.47	
MOUNTING KIT	\$100.00	23	\$77.00	
MOUNTING KIT	\$100.00	23	\$77.00	
DIU3000 Encryption	\$2,000.00	15	\$1,700.00	
ANTENNA 145 - 166 MHZ	\$38.00	23	\$29.26	
ANTENNA 136 - 151 MHZ	\$38.00	23	\$29.26	
ANTENNA 162.0 - 174.0 MHZ	\$35.75	23	\$27.53	
XTS4000 CHARGING CRADLE ADAPTER	\$42.00	23	\$32.34	
XTS4000 DC VEHICULAR CHARGER	\$105.00	23	\$80.85	
XTS4000 AC CHARGER	\$105.00	23	\$80.85	
USB PROGRAMMING CABLE	\$418.00	15	\$355.30	
RS232 XTS4000 PROGRAMMING CABLE	\$358.00	15	\$304.30	
3.5 MM JACK ADAPTER WITH QUICK DISCONNECT LATCH	\$61.50	23	\$47.36	
PSM RF ADPT	\$39.00	23	\$30.03	
IMPRES MULTI UNIT CHARGER - 110V US PLUG NON-DISPLAY	\$867.00	23	\$667.59	
ANTENNA	\$16.50	23	\$12.71	
UHF HELICAL ANTENNA	\$17.75	23	\$13.67	
BELT CLIP 2 1/4"	\$12.50	23	\$9.63	
COMMPORT WITH SNAP-ON SIDE PTT	\$429.00	23	\$330.33	
COMMPORT WITH PALM PTT	\$453.00	23	\$348.81	
COMMPORT WITH PTT ON RADIO ADAPTER	\$419.00	23	\$322.63	

RUBBER EARTIP/ACOUSTIC TUBE BEIGE	\$20.00	23	\$15.40		
EARBUD	\$67.00	23	\$51.59		
BONE CONDUCTION EAR MICROPHONE (XTS3000/5000/2500/1500/MT1500/PR15 00)	\$427.00	23	\$328.79		
EARPLUGS FOAM/ACOUSTIC TUBE BLACK	\$34.50	23	\$26.57		
HEADSET LIGHTWEIGHT	\$149.00	23	\$114.73		
AUDIO ACCY ADPT 3.5MM W/PTT	\$120.00	23	\$92.40		
APX FPP HW KEY (DONGLE)	\$37.00	28	\$26.64		
CHR STD MUC EXT US/NA/CA/LA	\$1,200.00	23	\$924.00		
CHR IMPR VEH ADAPT INT	\$1,663.00	23	\$1,280.51		
ACCY	\$194.00	23	\$149.38		
COVERT PACK-N-GO KIT	\$756.00	23	\$582.12		
1-WIRE EARBUD	\$43.25	23	\$33.30		
COMPLETELY DISCREET WRLS SURVEILLANCE KIT	\$556.00	23	\$428.12		
1-WIRE SURVEILLANCE KIT FOR OCW/MCW	\$56.25	23	\$43.31		
COVERT PACK-N-GO KIT	\$1,188.00	23	\$914.76		
Y-ADAPTER FOR WRLS BLUETOOTH PTT POD	\$100.00	23	\$77.00		
WIRELESS 2.0 COMMPORT IC MODULE	\$150.00	23	\$115.50		
MC WIRELESS REMOTE CONTROL KEYFOB & US CHARGER	\$378.00	23	\$291.06		
1-WIRE EARBUD	\$43.25	23	\$33.30		
WIRELESS POD ADAPTER FOR 3.5MM HEADPHONE WITH SPEAKER AND MIC PK OF 10	\$433.00	23	\$333.41		
COMMPORT EAR TUBES (PACK OF 10)	\$40.00	23	\$30.80		
EARTIPS	\$3.40	23	\$2.62		
EARTIPS	\$31.75	23	\$24.45		
PWR SUPPLY	\$15.00	23	\$11.55		
COMMPORT EAR STRAP (PACK OF 10)	\$18.75	23	\$14.44		
COMMPORT MAINTENANCE KIT	\$46.00	23	\$35.42		

WIRELESS POD SWIVEL CLIP	\$4.85	23	\$3.73	
EARPIECE W/12" CABLE	\$168.00	23	\$129.36	
BELT WAIST BLK	\$21.50	23	\$16.56	
ACCESSORY KIT	\$16.25	23	\$12.51	
ENSEMBLE ATTACHE POUR CEINTURE	\$12.00	23	\$9.24	
ACCESSORY KIT	\$43.25	23	\$33.30	
ACCESSORY KIT	\$40.00	23	\$30.80	
2.5" REPLACEMENT SWIVEL BELT LOOP	\$16.75	23	\$12.90	
3" REPLACEMENT SWIVEL BELT LOOP	\$16.75	23	\$12.90	
2.75" REPLACEMENT SWIVEL BELT LOOP	\$16.75	23	\$12.90	
CARRY CASE SHOULDER STRAP	\$24.75	23	\$19.06	
ACCESSORY KIT	\$59.50	23	\$45.82	
APX6000 CC 3 FIX BL 4200MAH	\$74.50	23	\$57.37	
APX6000 CC 2.75 SWL BL 4200MAH	\$80.00	23	\$61.60	
CARRY POUCH	\$59.50	23	\$45.82	
APX6000XE 2.75SWBL2900	\$65.00	23	\$50.05	
APX6000XE CC 3 FIX BL 4200MAH	\$67.00	23	\$51.59	
APX6000XE CC 2.75 SWL BL 4200MAH	\$70.25	23	\$54.09	
APX6000XE 3 FIXBL 2900	\$62.00	23	\$47.74	
LEATHER CASE 2.75 SWL BL 4200MAH	\$72.25	23	\$55.63	
LEATHER CASE 2.75 SWL BL 2100MAH ?	\$72.25	23	\$55.63	
APX 7000 CARRY HOLDER	\$31.25	23	\$24.06	
APX7000 N. CARRY CASE WITH 3" FIX BELT LOOP-NNTN7035/6/7/7573 BAT	\$49.00	23	\$37.73	
CARRY ACCESSORY-CASE	\$60.50	23	\$46.59	
APX 7000 L. CARRY CASE W/3" FIX BELT LOOP-NNTN7035/6/7/NNTN7573 BAT	\$69.00	23	\$53.13	
NYLON CASE 3 FIX BL 4200MAH	\$54.00	23	\$41.58	
LEATHER CASE 3 FIX BL 4200MAH	\$74.50	23	\$57.37	
LEATHER CASE 3 FIX BL 2500MAH ?	\$72.25	23	\$55.63	
CARRY ACCESSORY-CASE	\$64.75	23	\$49.86	

APX FLIP CARRY CASE	\$81.00	23	\$62.37	
LEATHER CASE 2.75 SWL BL 2500MAH	\$70.25	23	\$54.09	
APX7000XE CC 3 FIX BL 4200 MAH	\$67.00	23	\$51.59	
APX7000XE CC 3 FIX BL 4200MAH	\$67.00	23	\$51.59	
APX7000XE CC 2.75 SWLBL2900/2150MAH	\$70.25	23	\$54.09	
APX7000XE CC 2.75 SWL BL 4100MAH	\$65.00	23	\$50.05	
APX7000XE CC 3 FIX BL 2900/2150MAH	\$67.00	23	\$51.59	
APX7000XE UNIVERSAL CARRY HOLDER	\$31.25	23	\$24.06	
COMMPORT APX W/ BODY PTT	\$554.00	23	\$426.58	
COMMPORT APX W/ RADIO ADAPTER PTT	\$419.00	23	\$322.63	
COMMPORT APX W/ PALM PTT	\$453.00	23	\$348.81	
COMMPORT APX w/ SNAP-ON-SIDE PTT	\$429.00	23	\$330.33	
COMMPORT APX w/ RING PTT	\$429.00	23	\$330.33	
CLIP BELT	\$20.00	23	\$15.40	
COMMPORT REPLACE REMOTE PTT BODY	\$194.00	23	\$149.38	
CLIP COLLAR	\$5.95	23	\$4.58	
REPLACEMENT CABLE FOR NTN1625 & NTN1722	\$37.25	23	\$28.68	
REPLACEMENT RING PTT CABLE FOR NTN1663 & NTN1724	\$60.25	23	\$46.39	
REPLACEMENT PALM PTT CABLE FOR NTN1624 & NTN1723	\$57.25	23	\$44.08	
REPLACEMENT SNAP ON SIDE PTT CABLE FOR NTN1736 & NTN1737	\$75.00	23	\$57.75	
EAR MIC ASSEMBLY	\$291.00	23	\$224.07	
CORE L/W HEADSET	\$100.00	23	\$77.00	
HEAVY DUTY HEADSET PMLN5275C	\$534.00	23	\$411.18	
XBT HEADSET HB	\$699.00	23	\$538.23	
RX ONLY HRDHAT MNT 3.5MM RT ANGLE PLUG	\$131.00	23	\$100.87	
AUDIO ACCESSORY-HEADSET	\$147.00	23	\$113.19	
AUDIO ACCESSORY-HEADSET	\$147.00	23	\$113.19	

RX ONLY HDBND HDST 3.5MM RT ANGLE P	\$110.00	23	\$84.70		
HEADBAND HEADSET W/ NEXUS JACK	\$269.00	23	\$207.13		
HEAVY-DUTY HEADSET	\$269.00	23	\$207.13		
IN-LINE PTT ADAPTER	\$386.00	23	\$297.22		
AUDIO ACCESSORY-HEADSET	\$440.00	23	\$338.80		
PSM IP55 WITH 3.5MM JACK RX 18IN	\$177.00	23	\$136.29		
PSM IP55 WITH 3.5MM JACK RX 24IN	\$177.00	23	\$136.29		
PSM IP55 WITH 3.5MM JACK RX 30IN	\$177.00	23	\$136.29		
CMFRT EARPC W/MIC & PTT BLK	\$133.00	0	\$133.00		
1 WIRE RECEIVE ONLY SURVEILLANCE KIT WITH TRANSLUCENT TUBE	\$58.25	23	\$44.85		
LARGE CUSTOM EARPIECE	\$22.25	23	\$17.13		
LARGE CUSTOM EARPIECE	\$22.25	23	\$17.13		
MEDIUM CUSTOM EARPIECE	\$22.25	23	\$17.13		
MEDIUM CUSTOM EARPIECE	\$22.25	23	\$17.13		
SMALL CUSTOM EARPIECE	\$22.25	23	\$17.13		
SMALL CUSTOM EARPIECE	\$22.25	23	\$17.13		
ACCESSORY KIT	\$253.00	23	\$194.81		
ACCESSORY KIT	\$197.00	23	\$151.69		
ACCESSORY KIT	\$407.00	23	\$313.39		
VHF STUBBY ANTENNA 11CM(136-147MHZ)	\$12.00	23	\$9.24		
VHF WIDEBAND ANTENNA (136-174MHZ)	\$23.25	23	\$17.90		
VHF STUBBY ANTENNA 11CM(147-160MHZ)	\$12.00	23	\$9.24		
VHF STUBBY ANTENNA 11CM(160-174MHZ)	\$12.00	23	\$9.24		
DMR UHF WHIP ANTENNA(403-470MHZ)	\$11.00	23	\$8.47		
UHF STUBBY ANT (420-445MHZ) 4.5CM	\$13.00	23	\$10.01		
ANTENNA	\$31.25	23	\$24.06		
ANTENNA	\$29.00	23	\$22.33		
ANTENNA	\$31.25	23	\$24.06		
ANTENNA COAXIAL WHIP 896-941 MHZ	\$38.50	23	\$29.65		

ANTENNA 1/2 WAVE 7" WHIP 700/800 MHZ	\$13.00	23	\$10.01	
BATT IMPRES LIION TIA4950 HE DENS IP68 2900T	\$180.00	23	\$138.60	
BATT IMPRES LIION LOW VOLT IP68 3000T	\$149.00	23	\$114.73	
BATT IMPRES LIION IP68 2100T	\$110.00	23	\$84.70	
VEHICULAR CHARGER	\$451.00	23	\$347.27	
CHARGER DESKTOP MULTI-UNIT IMPRES 2 1 DISPLAY EXT PS 100-240VAC US/NA	\$707.00	23	\$544.39	
PORTABLE PROGRAMMING CABLE	\$84.75	15	\$72.04	
CABLE	\$77.00	15	\$65.45	
2.5 INCH SWIVEL BELT LOOP	\$13.25	23	\$10.20	
3.0 INCH SWIVEL BELT LOOP	\$13.25	23	\$10.20	
HARD LEATHER CARRY CASE WITH 3 IN FIXED BELT LOOP - FULL KEYPAD	\$55.00	23	\$42.35	
HARD LEATHER CARRY CASE WITH 3 IN SWIVEL BELT LOOP - FULL KEYPAD	\$67.00	23	\$51.59	
NYLON CARRY CASE WITH 3 IN FIXED BELT LOOP - FULL KEYPAD	\$28.00	23	\$21.56	
HARD LEATHER CARRY CASE WITH 2.5 IN SWIVEL BELT LOOP - FKP	\$64.75	23	\$49.86	
DUST COVER ASSEMBLY	\$18.25	15	\$15.51	
FLEXIBLE-FIT SWIVEL EARPIECE W/ BOOM MIC	\$44.25	23	\$34.07	
MOTOTRBO BLUETOOTH ACCESSORY KIT W/NA POWER SUPPLY	\$107.00	23	\$82.39	
ASSY	\$140.00	23	\$107.80	
ASSEMBLY	\$258.00	23	\$198.66	
IMPRES RSM NO DSPLY W JACK	\$356.00	23	\$274.12	
AUDIO ACCESSORY	\$373.00	23	\$287.21	
IMPRES RSM DSPLY W JACK	\$490.00	23	\$377.30	
REC ONLY EARPIECE W/TRANSLUCET TUBE	\$85.00	23	\$65.45	
ADAPTER	\$70.25	23	\$54.09	
RECEIVE NLY SURV KIT (BLACK) /NOISE	\$60.00	23	\$46.20	
CORE EARSET - D-SHELL	\$68.75	0	\$68.75	

ANTENNA	\$16.50	23	\$12.71	
ANTENNA	\$17.75	23	\$13.67	
ANTENNA	\$27.25	23	\$20.98	
ANTENNA	\$17.75	23	\$13.67	
CABLE- PROGRAMMING USB	\$343.00	15	\$291.55	
CABLE- PROGRAMMING	\$276.00	15	\$234.60	
RUGGED TEMPLE TRANSDUCER HEADSET	\$340.00	23	\$261.80	
XTS/MT1.5K	\$21.00	23	\$16.17	
RSM W/MAN DOWN BUTTON	\$130.00	23	\$100.10	
REMOTE SPEAKER MICROPHONE	\$105.00	23	\$80.85	
PSM STRAIGHT CABLE 24IN	\$160.00	23	\$123.20	
BATTERY ELIMINATOR CABLE	\$150.00	15	\$127.50	
HOUSING ELIMINATOR	\$592.00	23	\$455.84	
ABC LABEL REPLACEMENT KIT - GREEN	\$20.00	0	\$20.00	
ABC LABEL REPLACEMENT KIT - YELLOW	\$20.00	0	\$20.00	
ABC LABEL REPLACEMENT KIT - COOLGRAY	\$20.00	15	\$17.00	
ABC LABEL REPLACEMENT KIT - RED	\$20.00	0	\$20.00	
ABC LABEL REPLACEMENT KIT - BLUE	\$20.00	0	\$20.00	
LEX L11 HANDHELD NA REGION	\$1,000.00	15	\$850.00	
3YR ESSENTIAL SERVICE	\$38.00	0	\$38.00	
3YR ESSENTIAL SERVICE W ACCIDENT DAMAGE	\$90.00	0	\$90.00	
5YR ESSENTIAL SERVICE	\$74.00	0	\$74.00	
5YR ESSENTIAL SERVICE W ACCIDENT DAMAGE	\$180.00	0	\$180.00	
DEL: NO ESSENTIAL STANDARD WARRANTY APPLIES	\$0.00	15	\$0.00	
COVER-COVER	\$12.00	23	\$9.24	
BATTERY PACK	\$99.75	23	\$76.81	
COVER-COVER	\$15.00	23	\$11.55	
BATTERY PACK	\$138.00	23	\$106.26	
CHGR DESKTOP DUAL UNIT IMPRES 2 EXT PS BASE	\$85.00	23	\$65.45	
CABLE	\$20.00	23	\$15.40	
CABLE	\$40.00	23	\$30.80	

COVER-DOOR	\$10.00	23	\$7.70	
COVER-DOOR	\$10.00	23	\$7.70	
CHGR VEHICULAR ADAPTER	\$64.75	23	\$49.86	
CARRY ACCESSORY-HOLSTER	\$54.00	23	\$41.58	
COVER-DOOR	\$12.00	23	\$9.24	
COVER-DOOR	\$15.00	23	\$11.55	
LEX L10 AUTO CHARGE	\$60.00	15	\$51.00	
CARRY ACCESSORY-HOLSTER	\$60.00	15	\$51.00	
BATTERY PACK LI ION 4680 MAH 3.7V	\$90.00	15	\$76.50	
CARRY ACCESSORY-GLOVE	\$24.00	23	\$18.48	
MOUNTING KIT	\$100.00	23	\$77.00	
CHARGER	\$100.00	23	\$77.00	

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Net Price Offered to Commonwealth	
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Product Description Fields				
Product Category	Your Product Number (if different than manuf. Product #)	Manufacturer	Manufacturer Product Number	Product Description
Services	SVC03SVC0115D	MSI		Programming (excluding codeplug and
Services	SVC03SVC0123D	MSI		Install Dash Mount Radios
Services	SVC03SVC0123D	MSI		Install Trunk Mount Radios
Services	SVC03SVC0123D	MSI		Install Hourly rate
Services	SVC03SVC0123D	MSI		Install 1/2day rate, 4 hours
Services	SVC03SVC0123D	MSI		Install full day rate, 8 hours
Services	SVC03SVC0123D	MIS	208	Project Management
Services	SVC03SVC0123D	MSI	128	System Technician

Comprehensive Services Catalog/Price List

Pricing Description	Government Pricing		
	Index Price	Percentage Discount	Net Price Offered to Commonwealth
Per Unit	\$ 96.66	10%	\$ 85.06
Per Unit	\$ 1,100.00	10%	\$ 990.00
Per Unit	\$ 1,350.00	10%	\$ 1,215.00
Per Hour	\$ 280.00	10%	\$ 252.00
4 hours	\$ 1,100.00	10%	\$ 990.00
8 hours	\$ 2,000.00	10%	\$ 1,800.00
Daily Rate	\$ 3,000.00	10%	\$ 2,700.00
Daily Rate	\$ 3,000.00	10%	\$ 2,700.00
			\$ -



Academic Pricing

Index Price	Percentage Discount	Net Price Offered to Commonwealth
		\$ -
		\$ -
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EXHIBIT C – STATEMENT OF WORK (SOW) TEMPLATE

Statement of Work (SOW)
Between **[NAME OF AUTHORIZED USER]** and **[SUPPLIER NAME]**

Issued Under

CONTRACT NUMBER VA-XXXXXX-XXX
BETWEEN
VIRGINIA INFORMATION TECHNOLOGIES AGENCY OR AGENCY NAME
AND
[SUPPLIER NAME]

This Statement of Work (“SOW”), between **[Name of Agency/Institution]** (hereinafter referred to as “Authorized User”) and **[Supplier Name]** (“Supplier”) is issued pursuant to the terms of Contract Number VA-XXXXXX-XXX (“Contract”) between the Virginia Information Technologies Agency (“VITA”) or Agency Name (“XXX”), on behalf of the Commonwealth of Virginia, and Supplier. In the event there is any conflict between the terms of this SOW and the terms and conditions of the Contract, the terms and conditions of the Contract will control.

[[Note to Template Users: Supplier must comply with all applicable COV ITRM policies, standards and guidelines located at: <https://www.vita.virginia.gov/policy--governance/policies-standards--guidelines/>.

If the Authorized User is an Agency and determines any area of non-compliance with the ITRM PSGs at the above link, such Authorized User’s Project Manager must obtain an approved exception from VITA in accordance with the exception process prior to placing any related order or authorizing Supplier to commence any work. To submit an exception, please complete the COV IT Security Policy and Standard Exception Request Form located at this link: <https://www.vita.virginia.gov/policy--governance/policies-standards--guidelines/> and submit to VITA for approval. Your Agency Customer Account Manager (CAM) can assist you with the exception process.]]

[[Note to Template Users: Instructions for using this template to draft a Statement of Work are in gray highlight and denoted by double opening and closing brackets [[]]. These instructions should be deleted after the appropriate text has been added to the Statement of Work. Contractual language is text that is highlighted in blue which should remain in the document, is variable, and should be modified by the Agency based on the nature of the project.]]

STATEMENT OF WORK

The objective of the project described in this SOW is for the Supplier to provide the Authorized User with a Solution (“Solution”) or Services (“Services”) or Software (“Software”) or Hardware and Maintenance or Licensed Application Services for Authorized User Project Name. [[Customize the previous sentence to state what you are getting from the Supplier, based on the VITA/your Agency’s Contract language, and with your project name.]]

1. PERIOD OF PERFORMANCE

The work authorized in this SOW will commence **XX (XX)** days after execution of **this Statement of Work or the Contract** and will continue for a period of **XX (XX)** months. This includes **delivery, installation, implementation, integration, testing and acceptance** all of products and services necessary to implement the Authorized User’s **Solution, training, and any support, other than on-going maintenance services**. The period of performance for **maintenance services shall be one (1) year after the end of the Warranty Period, which is defined in the Contract, and may be extended for additional one (1) year periods**, pursuant to and unless otherwise specified in the Contract.

[[Customize this section to match what you are getting from the Supplier, based on the allowable scope of the VITA/your Agency Contract and your project’s specific needs within that allowable scope]]

2. PLACE OF PERFORMANCE

[[Assign performance locations to major milestones or any other project granularity, depending on your transparency and governance needs, if needed]]

Tasks associated with this project will be performed at the Authorized User's location(s) in City/State, at Supplier's location(s) in City/State, or other locations as required by the effort and mutually agreed to under this SOW.

3. PROJECT DEFINITIONS

[[Provide project unique definitions so that all stakeholders have the same understanding. Ensure these are not redundant to, or do not conflict with the Contract definitions.]]

All definitions of the Contract shall apply to and take precedence over this SOW. Authorized User's specific project definitions are listed below:

4. CURRENT SITUATION (RECOMMENDED FOR SOWS CREATED UNDER A VITA STATEWIDE OR GSA CONTRACT; OTHERWISE DELETE)

[[Provide information on the agency, the project, the program and/or the services that are affected by this procurement. Include graphics of the user environment, flow of information, current business, and operating environment. Ensure you provide enough background information to clearly state the current situation to the Supplier. Some example subsections are provided below. You may collapse/expand as necessary to provide adequate information and detail.]]

A. Background on Authorized User's business situation

B. Current Architecture and Operating System

C. Current workflow/business flow and processes

D. Current legacy systems

E. Current system dependencies

F. Current Infrastructure (limitations, restrictions)

G. Usage/audience information

5. PROJECT SCOPE

[[Provide a description of the scope of your project and carve out what is NOT in the scope of your project. Remember that it must fit within the VITA or your Agency's Contract scope.]]

A. Project Scope and Purpose

B. Project Boundaries

6. PROJECT REQUIREMENTS (AND/OR SOLUTION)

A. Authorized User's Specific Requirements

[[Provide information about your project and your Agency's specific requirements for this particular project including, but not limited to, applicable directives, referenced documents, standards, specifications that are either mandatory or informational.]]

B. Special Considerations for Implementing Technology at Authorized User’s Location(s)

C. Other Project Characteristics to Ensure Success

D. Required Products (or Solution Components)

[[List the products, or if your project is for a Solution, the Solution components, the hardware, software, etc., provided by Supplier that will be used to support your project requirements. Identify any special configuration requirements and describe the system infrastructure to be provided by the Authorized User. Provide an overview that reflects how the system will be deployed within the Authorized User’s environment. You are urged to refer to the VITA or your Agency’s Contract for allowable scope and other guidance in drafting language for this section.]]

E. Required Services

[[List the services (e.g., requirements development, Solution design, configuration, interface design, data conversion, installation, implementation, testing, training, risk assessment, performance assessment, support, and maintenance) that will be provided by Supplier in the performance of your project. You are urged to refer to the VITA or your Agency’s Contract for the definition of Services and for the allowable scope in drafting language for this section. You will notice subsections ”J” and ”L” below offer areas for expanded detail on training, support and maintenance services. You may add other subsections if you wish to expand the information/details/requirements for other service areas as well. It is likely some of this detail will be a combination of your known needs and the Supplier’s proposal. In all cases the provisions should include all negotiated commitments by both parties, even if you reference by incorporation the Supplier’s proposal in any subsection.]]

F. Project Specific Performance Requirements

[[Document the Authorized User’s performance expectations, standards, and target service levels related to this project. If Authorized User has created a Service Level Agreement as an exhibit to the Contract, Authorized User may add a reference here to the Contract exhibit where this information is detailed]]

G. Project Specific Deliverable Requirements

[[Add info on deliverable requirements]]

H. Project Specific Materials, Equipment, Facilities and Property

[[In this section, provide details of any materials, equipment, facilities, and property to be provided by your Agency or the Supplier in performance of this project. If none, state this in the requirements so it is clear. If delivery of any of these items is critical to the schedule, you may want to identify such delivery with hard due dates tied to “business days after project start” or “days after event/milestone in Section 9. Be sure to specify the delivery and point of contact information.]]

- i. Provided by the Authorized User
- ii. Provided by the Supplier

I. Other Technical/Functional Requirements

[[Provide any other unique project technical requirements, functional requirements, and expectations in sufficient detail in this section. Ensure they do not conflict with existing requirements in the VITA or your Agency’s Contract. Several examples are listed.]]

- i. Data migration, access, and retrieval requirements
- ii. Additional warranties

J. Training Requirements and/or Authorized User Self-Sufficiency/Knowledge Transfer

[[Provide an overview and details of training services to be provided for your project and any special requirements for specific knowledge transfer to support successful implementation of the Solution. If the intent is for the Authorized User to become self-sufficient in operating or maintaining the Solution, determine the type of training necessary, and develop a training plan, for such user self-sufficiency. Describe how the Supplier will complete knowledge transfer.]]

K. Security Requirements

[[Provide, or reference as an attachment, Authorized User's security requirements. Examples are provided below.]]

- i. Security procedures for Authorized User's location may include, but are not limited to, background checks, records verification, photographing, and fingerprinting of Supplier's employees or agents.
- ii. Execution of additional forms, such as a non-disclosure agreement (NDA), to be signed by each of the Supplier's employees or agents acknowledging that all Authorized User information that Supplier employees or agents may have contact with is confidential and proprietary. Any unauthorized release of proprietary information by the Supplier, or an employee or agent of the Supplier, will constitute a breach of Contract.
- iii. Supplier will comply with all requirements in the Security Compliance section of the Contract.
- iv. If applicable, for Cloud/SaaS solutions, Supplier will comply with all Cloud requirements in the Contract.

L. Support and Maintenance Requirements

[[Document the level of support, as available under the Contract, required by your project to operate and maintain the Solution. This may include conversion support, legacy system integration, transition assistance, Solution maintenance (including maintenance level), or other specialized consulting to facilitate delivery or use of the Solution. If these requirements are already addressed in the Contract, then the Authorized User should insert a reference to where this information is located.]]

M. Personnel Requirements

[[Provide any supplier personnel qualifications, requirements, licenses, certifications, or restrictions including project manager, key personnel, subcontractors, etc., but ensure they do not conflict with the VITA or your Agency's Contract terms.]]

N. Transition Phase-In/Phase-Out Requirements

[[Describe any specific requirements for orientation or phasing in and/or phasing out of the project with the Supplier. Be specific on what the project needs and expected results are, the duration and other pertinent detail, but ensure they do not conflict with the VITA or your Agency's Contract provision(s) regarding Transition of Services or with any other transition requirements in the SOW. If these requirements are already addressed in the Contract, then the Authorized User should insert a reference to where this information is located.]]

7. PROJECT ASSUMPTIONS & PROJECT ROLES AND RESPONSIBILITIES

[[This section contains areas to address project assumptions by both the Supplier and Authorized User and to assign project specific roles and responsibilities between the parties. Make sure that all assumptions are included to alleviate surprises during the project. Ensure that all primary and secondary roles and responsibilities are included. You will tailor the Responsibility Matrix table below to fit your project's needs.]]

A. Project Assumptions

The following assumptions are specific to this project:

B. Project Roles and Responsibilities

The following roles and responsibilities have been defined for this project:

Responsibility Matrix Legend:

R = Responsible for execution/completion of work

A = Final approval authority

C = Must be consulted

I = Must be informed

(Sample Responsibility Matrix to be customized by the Authorized User with their project specific responsibilities)

Responsibility Matrix	Supplier	Authorized User	COV (VITA)
Infrastructure – Preparing the system infrastructure that meets the recommended configuration defined in Section 2B herein		R	
Server Hardware		R	I
Server Operating		R	
Server Network Connectivity		R	I
Relational Database Management Software (Installation and Implementation)		R	
Server Modules – Installation and Implementation	R	C, A	
PC Workstations – Hardware, Operating System, Network Connectivity	I	R	I
PC Workstations – Client Software	I	R	I
Application Installation on PC Workstations	R		
Wireless Network Access Points	R		
Cabling, Electric and User Network Connectivity from Access Points		R	
Wireless Mobile Computing Products – Scanners, printers	R	C	
Project Planning and Management	R	C, A	
Requirements Analysis	R	C, A	
Application Design and Implementation	R		
Product Installation, Implementation and Testing	R	A	
Conversion Support	R	A	
Conversion Support -- Subject Matter Expertise	C	R	
Documentation	R	A	
Training	R	I	
Product Maintenance and Support	R		
Problem Tracking	R	C, A	
Troubleshooting – IT Infrastructure		R	I
Troubleshooting – Solution	R	I	

8. PROJECT DELIVERABLES

[List and describe at a high-level, the Supplier’s deliverable expectations for this project. This table includes sample data only and must be customized for the Authorized User’s project. See the Section 9 table to associate Authorized User’s deliverables with the corresponding milestone and payment schedule.]

The following deliverables shall be provided by Supplier under this SOW. Subsequent sections (see Section 9) may include further detail on the requirements for some deliverables.

No.	Deliverable	Deliverable Description	Due Date
	Project Plan		
	Design Plan		

Implementation Plan		
Data Conversion Plan		
Risk Assessment Plan		
Test Plan		
Training Plan		
Performance Plan		
Contingency Plan		
Disaster Recovery Plan		
Cutover Plan		
Change Management Plan		
Transition Plan		
Monthly Status Reports		
Quarterly Performance /SLA Reports		
Training Manual		
Final Solution Submission Letter		
Final Acceptance Letter		

9. MILESTONES, DELIVERABLES, EPICS (IF APPLICABLE), PAYMENT SCHEDULE, AND RETAINAGE

[[This table should include the project’s milestone events, associated deliverables, corresponding due date, milestone payments, any retainage amount to be held until final acceptance (it is recommended that Authorized Users include a retainage amount of 20%), and the net payment you promise to pay for each completed and accepted milestone event. This table includes sample data only and must be customized for your project needs.]

Deliverables are tangible (i.e., product or service) and are the end products or services that are produced as a result of the project. Deliverables can signal completion of a project Milestone event or a key activity towards the completion of a project Milestone event. There can be multiple Deliverable expectations under a single Milestone event. Project Milestones signal the reaching of a key event/phase in the project’s lifecycle that indicates progress towards the project’s completion.]]

The following table identifies milestone events, epics, and Deliverables to be provided by Supplier under this SOW, the associated schedule, any associated payments, any retainage amounts, and net payments.

Milestone/Epic Event	Associated Milestone Deliverable(s)/User Stories	Schedule/Due Date	Payment	Retainage	Net Payment
Project kick-off meeting	---	Execution + 5 days	---	---	---
Site survey	Site survey report	Execution + 10 days	---	---	---
Requirements Analysis & Development	Design Plan	Execution+45 days	\$30,000	\$15,000	\$15,000
	Project Plan	Execution+45 days			

	Implementation Plan	Execution + 45 days			
Begin Implementation		Execution + 60 days			
Data Conversion & Mapping		Execution + 90 days	\$10,000	\$3,000	\$7,000
Installation of software	---	Execution + 90 days	\$10,000	\$1,000	\$9,000
Installation of hardware	---	Execution + 90 days	\$10,000	\$1,000	\$9,000
Configuration and testing	---	Execution + 120 days	---	---	---
Training	Training manual	Execution + 130 days	\$10,000	\$1,000	\$9,000
30-Day User Acceptance Testing	---	Execution + 160 days	\$20,000	\$2,000	\$18,000
Implementation complete	Solution	Execution + 160 days	\$10,000	--	\$10,000
Final Acceptance		Execution + 210 days	--	--	\$23,000

10. ACCEPTANCE CRITERIA

[[This section should reflect the mutually agreed upon Acceptance Criteria specific to this engagement. Please read the VITA or your Agency’s Contract definitions for the definitions of Requirements and Acceptance. Ensure the language in this section does not conflict with the VITA or your Agency’s Contract language in the Deliverables Acceptance and Cure Period Section]]

Acceptance Criteria for this Solution is described in the Acceptance and Cure Period Section of the Contract (Section XX) and will be based on the Authorized User’s determination that the Services, Software, Solution, Application, Products, and/or Deliverables meet the Requirements in accordance with the Contract, applicable order, SOW, test plan, or other written agreement between the Parties. Supplier shall ensure any individual Deliverable functions properly with any other Service(s) and Deliverable(s) provided pursuant to the Contract, applicable order, and/or SOW.

Each deliverable created under this Statement of Work will be delivered to the Authorized User with a Deliverable Acceptance Receipt. This receipt will describe the deliverable and provide the Authorized User’s Project Manager with space to indicate if the deliverable is accepted, rejected, partially accepted, or conditionally accepted. Conditionally Accepted deliverables will contain a list of deficiencies that need to be corrected for the deliverable to be accepted by the Project Manager. The Project Manager will have ten (10) business days from receipt of the deliverable to provide Supplier with the signed Acceptance Receipt unless an alternative schedule is mutually agreed to between Supplier and the Authorized User in advance.

11. TOTAL PROJECT PRICE

The total Fixed Price for this Project shall not exceed \$US XXX.

Supplier’s invoices shall show retainage of twenty percent (20%). Following completion of Solution implementation, Supplier shall submit a final invoice to the Authorized User, for the final milestone payment amount shown in the table in section X above, plus the total amount retained by the Authorized User. If travel expenses are not included in the fixed price of the Solution, such expenses will be reimbursed at the then-current per diem amounts and other travel regulations in accordance with Commonwealth of Virginia travel policies as published by the Virginia Department of Accounts (<http://www.doa.virginia.gov>). To be reimbursed for travel expenses, Supplier must submit an estimate of such expenses to the Authorized User for approval prior to incurring such expenses.

All reimbursed expenses will be billed to Authorized User on a pass-through basis without any markup by Supplier. At Authorized User's request, Supplier shall provide copies of receipts for all travel expenses over US\$30.00.

12. REQUIRED STANDARDS, CERTIFICATIONS, AND SPECIFICATIONS

In addition to any standards and specifications included in the Contract, Supplier shall follow the standards and specifications listed below during performance of this SOW.

[[List any specific Commonwealth, VITA, Federal, engineering, trade/industry or professional standards, certifications, and specifications that the Supplier is required to follow or possess in performing this work. The first bullet includes a link to COV required standards for all Commonwealth technology projects. The rest are examples only and highlighted to reflect this. If you need an exception for any COVA-required standard, complete the COV IT Security Policy and Standard Exception Request Form located at this link: <https://www.vita.virginia.gov/policy--governance/policies-standards--guidelines/> and submit to VITA for approval. Your Customer Account Manager (CAM) can assist you.]]

- COV ITRM Policies and Standards: <https://www.vita.virginia.gov/policy--governance/policies-standards--guidelines/>
- IEEE 802®
- HIPAA
- AICPA SOC 2 (Type 2)
- NIST SP 800-53 (rev 4 or higher)
- IRS Publication 1075
- ISO 9001 Certification

13. RISK MANAGEMENT

[[The detailed project plan establishes the process and procedures for the identification, analysis, and management of risks and establishes the initial list of risks facing the project. During execution and control, the Risk Manager (or PM if a separate Risk Manager has not been appointed) establishes the risk/issues log, monitors the identified risks/issues, and advises the Project Manager on risk incidence and response. The Risk Manager also surveys the project for new risks; assesses and quantifies newly identified risks as provided in the Risk Management Plan; develops appropriate contingency plans; and removes or downgrades risks whose window of occurrence has passed. The Risk Manager collaborates with the Project Manager to ensure the Risk Management section of the Project Status Report is updated and the Internal Agency Oversight Committee (IAOC) is informed of project risks and their status at each meeting).]]

A. Risk Management Process

[[The list below is taken from VITA PMD template discussing what should go into a Risk Management Strategy. Don't forget to consider and plan for any budget contingencies to accommodate potential risks that are identified.]]

1. **Risk Identification Process:** Describe the process for risk identification.
2. **Risk Evaluation and Prioritization:** Describe how risks are evaluated and prioritized.
3. **Risk Mitigation Options:** Describe, in general terms, the risk mitigation options. They must be realistic and available to the project team.
4. **Risk Plan Maintenance:** Describe the methods for maintaining or updating the risk plan during the project lifecycle.
5. **Risk Management Responsibilities:** Identify all project team members with risk management responsibilities (e.g., an individual responsible for updating the plan or an individual assigned as a manager).

B. Risk Management Plan

[[Authorized User should include a description of the frequency and structure of risk reviews, the project team responsibilities, and the steering and oversight committee responsibilities and documentation. Don't forget to add all deliverables associated with risk strategizing and planning to the list of Deliverables.]]

14. PERFORMANCE BOND

[[If your project is sizeable, complex and/or critical, and the VITA or your Agency's Contract does not already provide for a performance bond, you may want the Supplier to provide one. The VITA/Agency Contract may include an Errors and Omissions insurance requirement, which would cover the Supplier's liability for any breach of the Contract or this SOW. Be sure to read the Contract for this information. However, if you feel that this project further warrants a performance incentive due to the project or the Supplier's viability, you may include the language below in this section. Additionally, you should engage your Agency's Office of the Attorney General (OAG) contact to determine if a performance bond is warranted. NOTE: All performance bonds must be reviewed and approved by the Office of the Attorney General to ensure the bond's validity.]]

The Supplier shall post a performance bond in an amount equal to one hundred percent (100%) of the total Contract value and provide a copy of the bond to the Authorized User within (10) business days of execution of this SOW Agreement. If the Supplier or any subcontractor or any officer, director, employee or agent of the Supplier or any subcontractor or any parent or subsidiary corporation of the Supplier or any subcontractor fails to fully and faithfully perform each material requirement of this SOW Agreement, including without limitation the Supplier's obligation to indemnify the Authorized User, the performance bond shall be forfeited to Authorized User. The bond shall be in a form customarily used in the technology industry and shall be written by a surety authorized to do business in Virginia and that is acceptable to the Authorized User.

15. REPORTING

[[The following are examples of reporting requirements which may be included in your SOW depending on your project's need for governance. Agencies should update this section with their projects reporting requirements for the Supplier.]]

A. Weekly/Bi-weekly Status Update

The weekly/bi-weekly status report, to be submitted by Supplier to the Authorized User, should include accomplishments to date as compared to the project plan; any changes in tasks, resources or schedule with new target dates; all open issues or questions regarding the project; action plan for addressing open issues, risks, or questions and potential impacts on the project; risk management reporting.

B. Project Specific Performance Measures

[[It is recommended that you develop and include performance measures with remedies for non-performance in your SOW, to capture, report, and measure the Supplier's performance expectations and obligations. The performance measures should specify in measurable terms the services to be provided, the standards to be attained in the execution of those services, and the consequences that occur in the event the performances measures are not met by the Supplier. The performance measures included in your SOW may be in addition to those performance measures contained in VITA's or your Agency's Contract. Be sure to check the Contract to avoid duplicative performance measures. In the event your performance measures are already contained in the Service Level Agreement (SLA) Exhibit to the Contract, then the Authorized User should insert a reference to the Contract's SLA Exhibit here.

Below are some examples of performance measures you may want to include:

- Timely completion of Milestones and Deliverables in accordance with the project schedule
- Service/Application/System Availability
- Incident response time

- Incident resolution time
- Number of reoccurring incidents
- Percentage of incidents reopened
- Notification of system maintenance and/or upgrades
- Disaster Recovery Time Objective (RTO) and Recovery Point Objective (RPO)
- Timeframe to replace key staff supporting the project
- Resolution of defects identified during User Acceptance Testing (UAT)
- Customer satisfaction with services
- Configuration item quality

Additional guidance may be found at this link:

<https://www.vita.virginia.gov/media/vitavirginiagov/supply-chain/pdf/Performance-Metrics-Tool.pdf>
or you may request assistance by emailing: scminfo@vita.virginia.gov.]

C. Supplier Performance Self-Assessment.

[[In an effort to help VITA monitor Supplier performance, it is strongly recommended that the SOW include “Supplier Performance Assessments”. These assessments may be performed at the Project Manager’s discretion and are not mandated by VITA.]]

Within 30 calendar days of Contract kickoff, the Supplier and the Authorized User will agree on Supplier performance self-assessment criteria. Supplier shall prepare a monthly self-assessment to report on such criteria. Supplier shall submit its self-assessment to the Authorized User who will have five (5) business days to respond to Supplier with any comments. If the Authorized User agrees with Supplier’s self-assessment, such Authorized User will sign the self-assessment and upload a copy to the Project documents in Planview, the Commonwealth Technology Portfolio.

D. Supplier Performance Assessments

[[You may want to develop assessments of the Supplier’s performance and disseminate such assessments to other Authorized Users of the VITA Contract. Prior to dissemination of such assessments, Supplier will have an opportunity to respond to the assessments, and independent verification of the assessment may be utilized in the case of disagreement. These assessments may be performed at the Project Manager’s discretion and are not mandated by VITA.]]

E. Performance Audit/ IV&V Assessment

[[If you have included service level requirements in the above subsection titled “Project Specific Performance Measures”, you will want to include a requirement here for your ability to audit the results of the Supplier’s fulfillment of all performance requirements. Likewise, you may want to include your validation audit of the Supplier’s performance reporting under this Reporting section. It is important, however, that you read the VITA or your Agency’s Contract prior to developing this section’s content so that conflicts are avoided. Suggested language is provided below but must be customized for your project.]]

Authorized User (or name of IV&V contractor, if there is one), will audit the results of Supplier’s service level obligations and performance requirements on a monthly/quarterly basis, within ten (10) business days of receipt of Supplier’s self-assessments and service report(s). Any discrepancies will be discussed between the Authorized User and Supplier and any necessary invoice/payment adjustments will be made. If agreement cannot be reached, the Authorized User and Supplier will escalate the matter in accordance with the Escalation provision of the Contract.

[[If none, you may add your escalation procedure in this section.]]

Periodic IV&V reviews are required of all Category one and two projects and optionally for three and four projects. For more information on IV&V please visit the Project Management Standard located at: <https://www.vita.virginia.gov/policy--governance/policies-standards--guidelines/>

16. CHANGE MANAGEMENT

[[Changes to the baseline SOW must be documented for proper project oversight. Depending on your project, you may need to manage and capture changes to configuration, incidents, deliverables, schedule, price or other factors your team designates as critical. Any price changes must be done in compliance with the Code of Virginia, § 2.2-4309. Modification of the Contract, found at this link: <http://law.lis.virginia.gov/vacode/title2.2/chapter43/section2.2-4309/>. Changes to the scope of this SOW must stay within the boundaries of the scope of the VITA or your Agency's Contract.

For complex and/or major projects, it is recommended that you use the VITA PMD processes and templates located at:

<https://www.vita.virginia.gov/policy--governance/policies-standards--guidelines/> and <https://www.vita.virginia.gov/policy--governance/project-management/project-management-templates-tools/>.

Administrative or non-technical/functional changes (deliverables, schedule, point of contact, reporting, etc.) should extrapolate the affected sections of this SOW in a "from/to" format and be placed in a numbered modification letter referencing this SOW and date, with a new effective date. The VITA Contract may include a template for your use, or you may obtain one from the VITA Contract's Point of Contact. It is very important that changes do not conflict with, but do comply with, the VITA or your Agency's Contract, which takes precedence. The following language may be included in this section, but additional language is needed to list any technical/functional change management areas specific to this SOW (i.e., configuration, incident, workflow, or any others of a technical/functional nature).]]

All changes to this SOW must comply with the Contract. Price changes must comply with the Code of Virginia, § 2.2-4309. Modification of the Contract, found at this link: <http://law.lis.virginia.gov/vacode/title2.2/chapter43/section2.2-4309/>

All changes to this SOW shall be in written form and fully executed between the Authorized User's and the Supplier's authorized representatives. For administrative changes, the parties agree to use the change template, attached to this SOW. For technical/functional change management requirements, listed below, the parties agree to follow the processes and use the templates provided at this link: <https://www.vita.virginia.gov/it-governance/project-management/project-management-templates-tools/>

17. POINT OF CONTACT

For the duration of this project, the following project managers shall serve as the points of contact for day-to-day communication:

Authorized User: _____

Supplier: _____

By signing below, both parties agree to the terms of this Exhibit.

Supplier:

Authorized User:

(Name of Supplier)

(Name of Agency/Institution)

By: _____
(Signature)

By: _____
(Signature)

Name: _____
(Print)

Name: _____
(Print)

Title: _____

Title: _____

Agency Head or Designee

Date: _____

Date: _____

EXHIBIT D – SOW CHANGE ORDER TEMPLATE

Change Order No. **XXX** for Statement of Work **C-X**
Between **(NAME OF AGENCY/INSTITUTION)** and **(SUPPLIER NAME)**

Issued Under
CONTRACT NUMBER VA-**XXXX-XXXX**
BETWEEN
VIRGINIA INFORMATION TECHNOLOGIES AGENCY
AND
(SUPPLIER NAME)

This Change Order No. **XXX** hereby modifies and is made an integral part of Statement of Work **C-X** (the “**SOW**”), between **NAME OF AGENCY/INSTITUTION** (“**Authorized User**”) and **NAME OF SUPPLIER** (“**Supplier**”), which was issued under Contract Number VA-**XXXX-XXXX** (“**Contract**”) between the Virginia Information Technologies Agency (“**VITA**”), on behalf of the Commonwealth of Virginia and Authorized Users, and Supplier.

[[Note: Instructions for using this template to draft a Change Order are in gray and enclosed in double brackets [[]]. These instructions should be deleted after the appropriate text has been added to the Change Order. Contractual language is not in gray and should remain in the document. Text that is highlighted in blue is contractual language that is variable based on the nature of the project and in final form should not be highlighted. Agency/Institution should remove the first two lines of the heading, which pertain to this template as an Exhibit to the VITA Contract and remove the Exhibit reference from the header.]]

CHANGE ORDER

This is Change Order No. **XXX** to SOW **C-X** issued by **Authorized User** to Supplier under which Supplier is to provide the Authorized User with a **Authorized User Project Name Solution (“Solution”)**.

The following item(s) is/are hereby modified as follows: *[[Note: Include only the sections of the SOW that are being changed. Do not include sections not being modified. Changes should be clearly identified as “From” (copy/paste from current SOW section) and “To” (fully describe the change(s) to the referenced section). Here is an example, using SOW section 1.]]*

1. PERIOD OF PERFORMANCE

The following change is made to the Period of Performance:

[The duration of the Period of Performance is increased by four (4) months.]

The following is changed with respect to the Period of Performance:

From: twelve (12) months of execution of this Statement of Work

To: sixteen (16) months of execution of this Statement of Work

This Change Order No. **XXX** is issued pursuant to and, upon execution, shall become incorporated in the SOW **C-X**, which is incorporated in the Contract. In the event of conflict, the following order of precedence shall apply:

- i). The Contract, including Exhibit A

- ii). Statement of Work C-X, as amended by this and previous Change Orders, with the more current Change Orders superseding older Change Orders.

The foregoing is the complete and final expression of the agreement between the parties to modify the SOW and cannot be modified, except by a writing signed by duly authorized representatives of both parties hereto.

ALL OTHER TERMS AND CONDITIONS OF THE REFERENCED SOW REMAIN UNCHANGED.

By signing below, the authorized parties agree to the terms of this Change Order No. XXX to SOW C-X, effective (INSERT EFFECTIVE DATE).

Supplier

By: _____

(Signature)

Name: _____

(Print)

Title: _____

Date: _____

Authorized User

By: _____

(Signature)

Name: _____

(Print)

Title: _____

Agency Head or Designee

Date: _____

EXHIBIT G – CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- i). No Federal appropriated funds have been paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee or an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal Contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal Contract, grant, loan, or cooperative agreement.
- ii). If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- iii). The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and Contracts under grants, loans and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature:  _____

Printed Name: John Zidar, Senior Vice President, North American Government Sales

Organization: Motorola Solutions, Inc.

Date: 10/04/23

ATTACHMENT A – SUPPLIER PROCUREMENT AND SUBCONTRACTING PLAN

All small businesses must be certified by the Commonwealth of Virginia, Department of Small Business and Supplier Diversity (“DSBSD”) by the contract award date to participate in the SWAM program. Certification applications are available through DSBSD online at <http://www.sbsd.virginia.gov/>.

Supplier Name: Motorola Solutions, Inc.

Preparer Name: Wendy Smit Date: 10/4/23

Instructions

- A. If you are certified by the DSBSD as a small business or as a micro business, complete only Section A of this form. This shall include DSBSD-certified women, minority, or service-disabled veteran-owned businesses when they have received DSBSD small business certification.

- B. If you are not a DSBSD-certified small business, complete Section B of this form.

Section A:

If your firm is certified by the DSBSD, are you certified as a (**check all that apply**):

- Small Business
- Small and Women-owned Business
- Small and Minority-owned Business
- Small Service Disabled Veteran-owned Business
- Micro Business
- Micro Business and Women-owned Business
- Micro Business and Minority-owned Business
- Micro Service Disabled Veteran-owned Business

Certification Number: _____

Certification Approval Date: _____

Certification Expiration Date: _____

Section B:

Populate the table below to show your firm's plans for utilization of DSBSD-certified SWaM businesses and Non-SWaM businesses directly performing the Requirements of this contract. This shall not exclude DSBSD-certified micro businesses or women, minority, or service disabled veteran-owned businesses when they have received the DSBSD small business certification. Include as well businesses that ARE NOT SWaM businesses that will be utilized in directly performing the Requirements of this contract.

Include plans to utilize small businesses as part of joint ventures, partnerships, subcontractors, suppliers, etc.

Small Business Name & Address DSBSD Certificate # (Leave certificate number blank if Non-SWaM)	Status if Small Business is also: Women (W), Minority (M) Service-Disabled Veteran (D), Micro Business (O) Non-SWaM (NS)	Contact Person, Telephone & Email	Type of Goods and/or Services
SWaM Overall Commitment Percentage			0.0%
<p>Please state here the overall commitment percentage for DSBSD-certified SWaM businesses directly performing the Requirements of this Contract:</p> <p>Note: The percentage above ONLY APPLIES to DSBSD-certified SWaM businesses who are directly performing the Requirements of this Contract. Do not include in the percentage any businesses performing the Requirements of this Contract that are non-SWaM businesses.</p> <p>Please see attached Motorola Solution Supplier Procurement and Subcontracting Plan.</p>			