

Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS		Workday™ Supplier Contract No.	5948L0116 / SC-00006355	
City & County of Denver		Date:	12/22/2021	Revision No.
Purchasing Division		Payment Terms	Net 30	Resolution (as applicable):
201 West Colfax Avenue, Dept. 304		Freight Terms	FOB DESTINATION	
Denver, CO 80202		Ship Via	Vendor Choice	
United States		Analyst:	Leann Rush	
Phone: 720-913-8100 Fax: 720-913-8101		Phone / Email	303-342-2298 / leann.rush@flydenver.com	

Workday DENVR0000052983 Phone: 434-455-9240 Fax: 800-833-7592 Email: Lori.rodriquez@L3Harris.com
 Supplier ID:

L3 Harris Technologies Inc.
 221 Jefferson Ridge Pkwy.
 Lynchburg, VA 24501
 Attn: Lori Rodriguez

Ship To: Denver International Airport
 Airport Maintenance Center
 27500 East 80th Ave.
 Denver, CO 80249
 Or other as specified by the City

Colorado Secretary of State ID: 19871539740

Bill To: As Specified By Agency

1. Goods/Services:

L3 Harris Technologies Inc. a Virginia company, (“Vendor”) shall provide the goods, and any services related thereto, identified and described on attached **Exhibit A and B**, to the City and County of Denver, a Colorado municipal corporation (the “City”), all in accordance with the terms and conditions of this Master Purchase Order.

2. Ordering:

The City shall purchase one or more of the goods/services by issuing a written purchase order(s) or similar appropriate written document (“Order”), each of which will be deemed incorporated into this Agreement for purposes of such Order only.

3. Pricing:

The pricing/rates for the goods/services is contained on **Exhibit A and B** and shall be held firm for the term of this Master Purchase Order.

4. Term/Renewal:

The term of this Agreement shall be from 01/01/2022 to and including 12/31/2023 in accordance with the term of NASPO ValuePoint Agreement number 00318. The City and the vendor may mutually agree to renew and continue this agreement for additional periods at the same pricing structure, terms and conditions. However, no renewal shall surpass 12/31/2026.

5. Non-Exclusive:

This Master Purchase Order is non-exclusive. City does not guarantee any minimum purchase other than as provided herein.

6. Inspection and Acceptance:

Vendor shall perform any services in accordance with the standard of care exercised by highly competent vendors who perform like or similar services. City may inspect all goods/services prior to acceptance. Payment does not constitute acceptance. Vendor shall bear the cost of any inspection/testing that reveal goods/services that are defective or do not meet specifications. City's failure to accept or reject goods/services shall not relieve Vendor from its responsibility for such goods/services that are defective or do not meet specifications nor impose liability on City for such goods/services. If any part of the goods/services are not acceptable to City, City may, in addition to any other rights it may have at law or in equity: (1) make a warranty claim; (2) repair and/or replace the goods or substitute other services at Vendor's expense; or reject and return the goods at Vendor's cost and/or reject the services at Vendor's expense for full credit. Any rejected goods/services are not to be replaced without written authorization from City, and any such replacement shall be on the same terms and conditions contained in this Purchase Order.

7. Shipping, Taxes and Other Credits and Charges:

All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor’s name, the Master Purchase Order number, and contain a delivery or packing slip. Vendor shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Vendor shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Vendor shall comply with any additional delivery terms specified herein. Vendor shall be responsible for the cleanup and reporting of any

contamination (environmental or otherwise) or spillage resulting from the delivery and/or unloading of goods within twenty-four (24) hours of the contamination or spillage or sooner if required by law. Vendor shall procure all permits and licenses; pay all charges, taxes and fees; and give all notices necessary and incidental to the fulfillment of this Master Purchase Order and all cost thereof have been included in the prices contained herein. City shall not be liable for the payment of taxes, late charges or penalties of any nature, except as required by D.R.M.C. § 20-107, et seq. The price of all goods/services shall reflect all applicable tax exemptions. City's Federal Registration No. is 84-6000580 and its State Registration No. is 98-02890. Vendor shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Vendor shall obtain a Certificate of Exemption from the State of Colorado Department of Revenue prior to the purchase of any materials to be built into the goods/services and provide a copy of the Certificate to City prior to final payment.

8. Risk of Loss:

Vendor shall bear the risk of loss, injury or destruction of goods prior to delivery to City. Loss, injury or destruction shall not release Vendor from any obligation hereunder.

9. Invoice:

Each invoice shall include: (i) the Purchase Order number; (ii) individual itemization of the goods/services; (iii) per unit price, extended and totaled; (iv) quantity ordered, back ordered and shipped; (v) an invoice number and date; (vi) ordering department's name and "ship to" address; and (vii) agreed upon payment terms set forth herein.

10. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq. after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of seven million dollars (\$7,000,000.00). The Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A and B** are performed at Vendor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this Master Purchase Order, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this Master Purchase Order, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this Master Purchase Order is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this Master Purchase Order.

11. Amendments/Changes:

Only the Executive Director of General Services or his/her delegate is authorized to change or amend this Master Purchase Order by a formal written change order. Any change or amendment that would cause the aggregate payable under this Master Purchase Order to exceed the amount appropriated and encumbered for this Master Purchase Order is expressly prohibited and of no effect. Vendor shall verify that the amount appropriated and encumbered is sufficient to cover any increase in cost due to changes or amendments. Goods/services provided without such verification are provided at Vendor's risk. The Vendor has no authority to bind City on any contractual matters.

12. Warranty:

A. Hardware and Services:

Vendor warrants for a period of twenty-four (24) months from the Acceptance Date for the mobile and portable radios ("Subscriber Units") and for a period of twelve (12) months from the Acceptance Date for all other Hardware (hereinafter referred to as the "Warranty Period"), that the Hardware and installation Services furnished by Vendor under this Agreement shall be free from defects in material and workmanship and shall conform to the Agreement specifications. Any and all claims for breach of this warranty are conclusively deemed waived unless made within the Warranty Period. The warranty period for additional Hardware purchased by City from Vendor after System Acceptance shall be twenty-four (24) months from the date the Subscriber Unit is delivered to City and twelve (12) months from the date the other Hardware is delivered to City.

B. For purposes of this Warranty the nickel-cadmium batteries supplied by Vendor shall be deemed defective if: (1) the battery capacity is less than 80% off rated capacity, or (2) the battery develops leakage. Replacement batteries shall be warranted only for the remaining unexpired portion of the Warranty Period. This warranty becomes void if: (1) the battery has been subjected to any kind of misuse, detrimental exposure, or has been involved in an accident, or (2) the battery is used in equipment or service other than the Hardware for which it is specified.

C. During the Warranty Period if any component of the Hardware or portion of the installation Services fails to

meet the foregoing warranties, Vendor's sole obligation and City's exclusive remedy under this warranty shall be the correction by Vendor of the failure at Vendor's option: (1) by repairing any defective component of the Hardware, or (2) by furnishing any necessary repaired or replacement parts, or (3) by the redoing of the faulty installation. Any such failure, or the repair or replacement of the defective component or the redoing of any installation, shall not extend the Warranty Period. Vendor will be responsible for all charges incurred in returning defective parts to Vendor's plant and shipping repaired or replacement parts to City. All warranty labor must be performed by an authorized service group approved by Vendor either at its place of business, for mobile or portable equipment, or at the City's location for fixed location equipment should Vendor determine that it is not feasible to return the fixed location equipment to Vendor's authorized service group.

D. Any additional purchases of equipment, including radios, and installation services which may be purchased by City and delivered or performed by Vendor after System Acceptance, shall be warranted on the same terms, limitations, and exclusions as are set forth herein, except that the warranty on the equipment and installation services shall be for a period of two (2) years for additional Terminal Hardware items from the date of delivery of that item of equipment, one (1) year for additional Infrastructure Hardware items from the date of delivery of that item of equipment, and one (1) year from the date of completion of that installation service.

E. Vendor's obligations shall not apply to: (1) Hardware or components thereof which are normally consumed in operation, or, or (2) defects which are the result of improper storage, use, or installation performed by other than Vendor, maintenance performed by other than Vendor, or repair performed by other than Vendor, or (3) Hardware which has been subjected to any other kind of misuse or detrimental exposure or has been involved in an accident, or (4) Hardware or installations altered or repaired by any party other than Vendor without Vendor's prior written consent.

F. Coverage Warranty. Notwithstanding the other provisions of this Section 16, Vendor's only Warranty as to radio coverage is that the System, prior to Acceptance, shall have successfully passed the coverage tests in the Acceptance Test Plan.

G. Software - The warranty for the Software is set forth in the Software License Agreement.

H. THE WARRANTIES AND REMEDIES SET FORTH IN THIS SECTION AND IN THE SOFTWARE LICENSE AGREEMENT CONSTITUTE THE ONLY WARRANTIES WITH RESPECT TO THE HARDWARE, SOFTWARE AND SERVICES AND THE CITY'S EXCLUSIVE REMEDIES IN THE EVENT SUCH WARRANTIES ARE BREACHED. THEY ARE IN LIEU OF ALL OTHER WARRANTIES WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED, OR STATUTORY INCLUDING, WITHOUT LIMITATION, THE WARRANTY OF MERCHANTABILITY AND THE WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL VENDOR BE LIABLE FOR SPECIAL, CONSEQUENTIAL OR INDIRECT DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR REVENUES.

13. Indemnification/Limitation of Liability:

Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City.

Liability for claims for injuries to persons or property arising from the acts, omissions, or negligence of the City, their departments, boards, commissions committees, bureaus, offices, employees and officials shall be controlled and limited by the provisions of the Colorado Governmental Immunity Act, Colorado Revised Statutes § 24-10-101, et seq; the Federal Tort Claims Act, 28 U.S.C. Pt. VI, Ch. 171 and 28 U.S.C. 1346(b); and the City's limitation on liability for torts, Denver Revised Municipal Code § 1.1.7.

14. Termination:

City may terminate this Master Purchase Order, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services accepted by City. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor.

15. Interference:

Vendor shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Vendor's obligations under this Master Purchase Order and confirm such notification in writing within twenty-four (24) hours. City's failure to respond to any such notice shall in no way act as a waiver of any rights or remedies City may possess.

16. Venue, Choice of Law and Disputes:

Venue for all legal actions shall lie in the District Court in and for City and County of Denver, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Revised Municipal Code, rules, regulations, Executive Orders, and fiscal rules of City. All disputes shall be resolved by administrative hearing, pursuant to the procedure established by D.R.M.C. § 56-106. Director of Purchasing shall render the final determination.

17. Assignment/No Third-Party Beneficiary:

Vendor shall not assign or subcontract any of its rights or obligations under this Master Purchase Order without the written consent of City. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this Master Purchase Order and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This Master Purchase Order is intended solely for the benefit of City and Vendor with no third-party beneficiaries

18. Notice:

Notices shall be made by Vendor to the Director of Purchasing and by City to Vendor at the addresses provided herein, in writing sent registered, return receipt requested.

19. Compliance With Laws:

Vendor shall observe and comply with all federal, state, county, city and other laws, codes, ordinances, rules, regulations and executive orders related to its performance under this Master Purchase Order. City may immediately terminate this Master Purchase Order, in whole or in part, if Vendor or an employee is convicted, plead nolo contendere, or admits culpability to a criminal offense of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature.

20. Insurance:

Vendor shall secure, before delivery of any goods/services, the following insurance covering all operations, goods and services provided to City. Vendor shall keep the required insurance coverage in force at all times during the term of the Master Purchase Order, or any extension thereof, during any warranty period, and for three (3) years after termination of this Master Purchase Order. The required insurance shall be underwritten by an insurer licensed to do business in Colorado and rated by A.M. Best Company as "A-"VIII or better. Each policy shall contain a valid provision or endorsement requiring notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this Agreement. Such notice shall reference the City contract number listed on the signature page of this Agreement. Said notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior. If such written notice is unavailable from the insurer, vendor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the parties identified in the Notices section by certified mail, return receipt requested within three (3) business days of such notice by its insurer(s) and referencing the City's contract number. If any policy is in excess of a deductible or self-insured retention, City must be notified by Vendor. Vendor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Master Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Vendor. Risk Management reserves the right to require additional policies and/or limits based on agreement scope of work. Vendor shall provide a copy of this Master Purchase Order to its insurance agent or broker. Vendor may not commence services or work relating to the Master Purchase Order prior to placement of coverage. Vendor certifies that the attached certificate of insurance attached to the Master Purchase Order documents, preferably an ACORD certificate, complies with all insurance requirements of this Master Purchase Order. The City's acceptance of a certificate of insurance or other proof of insurance that does not comply with all insurance requirements set forth in this Master Purchase Order shall not act as a waiver of Vendor's breach of this Master Purchase Order or any of the City's rights or remedies under this Agreement. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements. Vendor's insurer shall name as Additional Insured to its Commercial General Liability and Business Auto Liability policies the City and County of Denver, its elected and appointed officials, employees and volunteers. Vendor's insurer shall waive subrogation rights against the

City. All sub-contractors and sub-consultants (including independent contractors, suppliers or other entities providing goods/services required by this Master Purchase Order) shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of Vendor. Vendor shall include all such entities as insureds under its policies or shall ensure that they all maintain the required coverages. Vendor shall provide proof of insurance for all such entities upon request by City. For Worker's Compensation Insurance, Vendor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 for each bodily injury occurrence claim, \$100,000 for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor expressly represents to City, as a material representation upon which City is relying, that none of the Vendor's officers or employees who may be eligible under any statute or law to reject Workers' Compensation Insurance shall effect such rejection during any part of the term of this Master Purchase Order, and that any such rejections previously effected, have been revoked. Vendor shall maintain Commercial General Liability coverage with limits of \$1,000,000 for each occurrence, \$1,000,000 for each personal and advertising injury claim, \$2,000,000 products and completed operations aggregate, and \$2,000,000 policy aggregate. Vendor shall maintain Business Auto Liability coverage with limits of \$1,000,000 combined single limit applicable to all owned, hired and non-hired vehicles used in performing services under this Master Purchase Order. For Commercial General Liability coverage, the policy must provide the following: (i) That this Master Purchase Order is an Insured Contract under the policy; (ii) Defense costs in excess of policy limits; (iii) A severability of interests, separation of insureds or cross liability provision; and (iv) A provision that coverage is non-contributory with other coverage or self-insurance provided by City. For claims-made coverage, the retroactive date must be on or before the first date when any goods or services were provided to City. Vendor must advise the City in the event any general aggregate or other aggregate limits are reduced below the required per occurrence limits. At their own expense, and where such general aggregate or other aggregate limits have been reduced below the required per occurrence limit, the Vendor will procure such per occurrence limits and furnish a new certificate of insurance showing such coverage is in force

21. Severability:

If any provision of this Master Purchase Order, except for the provisions requiring appropriation and encumbering of funds and limiting the total amount payable by City, is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the validity of the remaining portions or provisions shall not be affected if the intent of City and Vendor can be fulfilled.

22. Survival:

All terms and conditions of this Master Purchase Order which by their nature must survive termination/expiration shall so survive. Without limiting the foregoing, Vendor's insurance, warranty and indemnity obligations shall survive for the relevant warranty or statutes of limitation period plus the time necessary to fully resolve any claims, matters or actions begun within that period.

23. No Construction Against Drafting Party:

No provision of this Master Purchase Order shall be construed against the drafter.

24. Status of Vendor/Ownership of Work Product:

Vendor is an independent contractor retained on a contractual basis to perform services for a limited period of time as described in Section 9.1.1E(x) of the Charter of City. Vendor and its employees are not employees or officers of City under Chapter 18 of the D.R.M.C. for any purpose whatsoever. All goods, deliverables, hardware, plans, drawings, reports, submittals and all other documents or things furnished to City by Vendor shall become and are the property of City, without restriction. Ownership rights shall include, but not be limited to the right to copy, publish, display, transfer, prepare derivative works, or otherwise use materials. Software licenses terms may be incorporated herein by an End User License Agreement signed by the Director of Purchasing. Any 'click-wrap' electronic acceptance or other terms and conditions not agreed to in writing by the Director of Purchasing are of no force and effect.

25. Records and Audits: Vendor shall maintain for three (3) years after final payment hereunder, all pertinent books, documents, papers and records of Vendor involving transactions related to this Master Purchase Order, and City shall have the right to inspect and copy the same.

26. Remedies/Waiver:

No remedy specified herein shall limit any other rights and remedies of City at law or in equity. No waiver of any breach shall be construed as a waiver of any other breach.

27. No Discrimination in Employment:

In connection with the performance of work under this Master Purchase Order, the Vendor may not refuse to hire, discharge, promote or demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, gender identity or gender expression, marital status, or physical or mental disability. The Vendor shall insert the foregoing provision in all subcontracts.

28. Use, Possession or Sale of Alcohol or Drugs:

Vendor shall cooperate and comply with the provisions of Executive Order 94. Violation may result in City terminating this Master Purchase Order or barring Vendor from City facilities or from participating in City operations.

29. Conflict of Interest:

No employee of City shall have any personal or beneficial interest in the goods/services described in this Master Purchase Order; and Vendor shall not hire or contract for services any employee or officer of City which would be in violation of City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

30. Advertising and Public Disclosure:

The Vendor shall not include any reference to the Master Purchase Order or to services performed or goods purchased pursuant to the Master Purchase Order in any of the Vendor's advertising or public relations materials without first obtaining the written approval of the Director of Purchasing.

31. No Employment of Illegal Aliens to Perform Work Under The Agreement:

a. This Agreement is subject to Division 5 of Article IV of Chapter 20 of the Denver Revised Municipal Code, and any amendments (the "Certification Ordinance").

b. The Vendor certifies that:

- (1) At the time of its execution of this Agreement, it does not knowingly employ or contract with an illegal alien who will perform work under this Agreement.
- (2) It will participate in the E-Verify Program, as defined in § 8-17.5-101(3.7), C.R.S., to confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement.

c. The Vendor also agrees and represents that:

- (1) It shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.
- (2) It shall not enter into a contract with a subconsultant or subcontractor that fails to certify to the Vendor that it shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.
- (3) It has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement, through participation in the E-Verify Program.
- (4) It is prohibited from using the E-Verify Program procedures to undertake pre-employment screening of job applicants while performing its obligations under the Agreement, and that otherwise requires the Vendor to comply with any and all federal requirements related to use of the E-Verify Program including, by way of example, all program requirements related to employee notification and preservation of employee rights.
- (5) If it obtains actual knowledge that a subconsultant or subcontractor performing work under the Agreement knowingly employs or contracts with an illegal alien, it will notify such subconsultant or subcontractor and the City within three (3) days. The Vendor will also then terminate such subconsultant or subcontractor if within three (3) days after such notice the subconsultant or subcontractor does not stop employing or contracting with the illegal alien, unless during such three-day period the subconsultant or subcontractor provides information to establish that the subconsultant or subcontractor has not knowingly employed or contracted with an illegal alien.
- (6) It will comply with any reasonable request made in the course of an investigation by the Colorado Department of Labor and Employment under authority of § 8-17.5-102(5), C.R.S., or the City Auditor, under authority of D.R.M.C. 20-90.3.

d. The Vendor is liable for any violations as provided in the Certification Ordinance. If Vendor violates any provision of this section or the Certification Ordinance, the City may terminate this Agreement for a breach of the Agreement. If the Agreement is so terminated, the Vendor shall be liable for actual and consequential damages to the City. Any such termination of a contract due to a violation of this section or the Certification Ordinance may also, at the discretion of the City, constitute grounds for disqualifying Vendor from submitting bids or proposals for future contracts with the City.

32. Intellectual Property:

Any research, reports, studies, data, photographs, negatives or other documents, drawings or materials (collectively "materials") delivered by Vendor in performance of its obligations under this Master Purchase Order shall be the exclusive property of City. Ownership rights shall include, but not be limited to the right to copy, publish, display, transfer, prepare derivative works, or otherwise use materials. Software licenses terms may be incorporated herein by an End User License Agreement signed by the Director of Purchasing. Any 'click-wrap' agreement, terms of use, electronic acceptance or other terms and conditions not agreed to in writing by the Director of Purchasing are of no force and effect.

33. FEDERAL PROVISIONS:

Where the source of the funds, directly or indirectly for this Purchase Order is the Federal Government, the Vendor agrees to the applicable provisions set out below. The Vendor shall be responsible for determining which terms are applicable to its products and/or services.

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE Vendor agrees to comply with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR Part 60).

DAVIS-BACON ACT COMPLIANCE Vendor agrees to comply with the Davis-Bacon Act (40 U.S.C. 3148 to 3148) as supplemented by Department of Labor regulations (29 CFR part 5). **ANTI-KICKBACK ACT COMPLIANCE** Vendor agrees to comply with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3). **Contract Work Hours and Safety Standards** Vendor agrees to comply with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (29 CFR part 5) **Rights to Inventions Made Under a Contract or Agreement** Vendor agrees to comply with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. **CLEAN AIR AND WATER REQUIREMENTS** Vendor agrees to comply with all applicable standards, orders, or requirements issued under the Clean Air Act (42 U.S.C. 7401 et. seq.), and the Clean Water Act (33 U.S.C. 1251 et. seq.). Vendor agrees to report each violation of these requirements to the City and understands and agrees that the City will, in turn, report each violation as required to the appropriate EPA regional office. **ENERGY CONSERVATION REQUIREMENTS** The Vendor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act. (42 U.S.C. 6201) **NO SUSPENSION OR DEBARMENT** Vendor certifies that neither it nor its Principals or any of its subcontractors is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any Federal department or agency. **Byrd Anti-Lobbying.** If the Maximum Contract Amount exceeds \$100,000, the Vendor must complete and submit to the City a required certification form provided by the City certifying that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with obtaining any Federal contract grant of any other award covered by 31 U.S.C. 1352. Vendor must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

This Master Purchase Order is acknowledged and agreed to by:

City & County of Denver, Purchasing Division

Vendor Name: L3Harris Technologies , Inc.
(Company Name)

By: *Lori A. Rodriguez*
(Authorized Signature)

Print Name: Lori A. Rodriguez

Title: Director, Contracts

Date: December 23, 2021

By: *Leann Rush*

Print Name: Leann Rush

Title: Associate Procurement Analyst

Date: December 29, 2021

Supervisor Initial:

LR

Purchase pursuant to 3.26(e)-This Mater Purchase Order agreement is contingent on Council approval and is void without such action.

EXHIBIT "A"

Supplier: L3 Harris Technologies Inc.
Solicitation/ Award Title: Communication Radios for Denver International
Airport
Solicitation No. /Internal File Reference Location: 5948L0166

It is recommended that you use your Supplier Contract No. SC-00006355, in all future correspondence and/or other communications.

Description of the goods, and services related thereto, being purchased and pricing: This Master Purchase Order shall be the governing document between the City and County of Denver (the City) and L3 Harris Technologies Inc. (Contractor) who shall provide L3 Harris Technologies Inc. related products and related services. All purchases for products/services under this MPO are made pursuant to DRMC 20-64.5 Cooperative Purchasing using NASPO ValuePoint Contract number 00318. The terms and conditions herein supersede and replace all terms and conditions of NASPO ValuePoint Contract number 00318.

A.1 COOPERATIVE PURCHASING:

All terms and conditions contained herein shall govern this agreement between the Vendor and the City. Terms and conditions contained within NASPO Value Point Contract number 00318 do not apply to this agreement unless specifically incorporated by reference.

A.2 PRICING:

Pricing for goods and services shall be kept in accordance with NASPO ValuePoint Contract number 00318 for the duration of this contract. Harris Corporation shall provide any pricing updates made in accordance with item 3.4 of NASPO ValuePoint Contract number 00318 to the City of Denver by the effective date of the update.

The pricing schedule as of the initiation of this Master Purchase Order has been attached and incorporated herein as exhibit 'B'.

A.3 F.O.B. POINT:

F.O.B. Denver, Colorado, delivered to Airport Maintenance Center, 27500 East 80th Ave., Denver CO 80249 or to other areas as specified by the City. No charge for Standard Shipping.

A.4 DELIVERY CONSIDERATIONS:

Deliveries are to be made as soon as possible after orders are placed and are anticipated Vendor is to inform the City of the anticipated shipping and delivery timelines upon quote.

A.5 PALLET CHARGE:

All pallets supplied shall be non-returnable, no deposit.

A.6 VENDOR PERFORMANCE MANAGEMENT:

The Purchasing Department may administer a vendor performance management program as part this agreement. The purpose of this program is to create a method for documenting and advising the Purchasing Department of exceptional performance or any problems related to purchased goods and/or related services.

FOR GOODS AND RELATED SERVICES (if applicable)

- Total dollar value of purchases per City Agency
- Total number of transactions per City Agency
- Percentage of items shipped from local stock

- Percentage of items backordered
- Average delivery time for stock material
- Average delivery time for backorders

Supplier may also be required to provide additional specific reporting/data as required.

A.7 VENDOR CONTACT:

Vendor will provide the name and contact information for a single contract representative to coordinate purchases between the City and the Vendor. If the person assigned as the contract representative take another position or leave the company, Vendor will provide a new contract representative and notify the City of the change. Notifications are to be sent to purchasing@denvergov.org.

EXHIBIT "B"

NASPO ValuePoint COOPERATIVE PURCHASING MASTER AGREEMENT NO. 00318 PUBLIC SAFETY COMMUNICATIONS PRODUCTS, AND SERVICES SOLUTIONS

PRICE LIST

Category	Item	Build With	Part Number	Product Line	Description	Unit List	Discount	Sale Price
Category 1.1 Radio: Single-Band Portable Radio (P25) XL185P								
	10	10	XS-PPSVM	XL-185 Portable (XS)	PORTABLE,XL-185P VHF, PKP, BLK	\$2,050.00	26%	\$1,517.00
	20	10	XS-FW2X	XL-185 Portable (XS)	OPERATION,LOAD NIFOG PERSONALITY	\$0.01	26%	\$0.01
	30	10	XS-PL9E	XL-185 Portable (XS)	FEATURE, SINGLE-KEY AES ENCRYPTION	\$0.01	26%	\$0.01
	40	10	XS-PL4U	XL-185 Portable (XS)	FEATURE,SINGLE-KEY DES ENCRYPTION	\$0.01	26%	\$0.01
	50	10	XS-PKGPT	XL-185 Portable (XS)	FEATURE PACKAGE,P25 TRUNKING	\$1,500.00	26%	\$1,110.00
	60	10	XS-PL4J	XL-185 Portable (XS)	FEATURE, SINGLE BAND VHF	\$0.01	26%	\$0.01
	70	10	XS-PA3V	XL-185 Portable (XS)	BATTERY,LI-ION,3100 MAH	\$150.00	26%	\$111.00
	80	10	XS-NC5Z	XL-185 Portable (XS)	ANTENNA,FLEX,HELICAL,136-870 MHZ	\$110.00	26%	\$81.40
	90	10	XS-HC3L	XL-185 Portable (XS)	BELT CLIP,METAL	\$30.00	26%	\$22.20
Category 1.1 Radio: Single-Band Portable Radio (P25) Warranty Options								
	1340	1330	XS-Y1EWP	XL-185 Portable (XS)	SERVICE ASSIST, EXT WARRANTY 1YR, XL185P	\$100.00	0%	\$100.00
	1350	1330	XS-Y2EWP	XL-185 Portable (XS)	SERVICE ASSIST, EXT WARRANTY 2YR, XL185P	\$150.00	0%	\$150.00
	1360	1330	XS-Y3EWP	XL-185 Portable (XS)	SERVICE ASSIST, EXT WARRANTY 3YR, XL185P	\$200.00	0%	\$200.00
Category 1.2 Radio: Single-Band Mobile Radio (P25) XL185M								
	100	100	XT-MPS1M	XL-185 Mobile (XT)	MOBILE, XL-185M, SINGLE-BAND	\$3,500.00	26%	\$2,590.00
	110	100	XT-PL4U	XL-185 Mobile (XT)	FEATURE, SINGLE-KEY DES ENCRYPTION	\$0.01	26%	\$0.01
	120	100	XT-PL9E	XL-185 Mobile (XT)	FEATURE, SINGLE-KEY AES ENCRYPTION	\$0.01	26%	\$0.01
	130	100	XT-PL4J	XL-185 Mobile (XT)	FEATURE, VHF BAND	\$0.01	26%	\$0.01
	140	100	XT-PKGPT	XL-185 Mobile (XT)	FEATURE PACKAGE, P25 TRUNKING	\$1,500.00	26%	\$1,110.00
	150	100	XT-MA4A	XL-185 Mobile (XT)	KIT, MOUNTING XL-MOBILE UNIVERSAL	\$600.00	26%	\$444.00
	160	100	XT-MC6A	XL-185 Mobile (XT)	MICROPHONE, XL, STANDARD MOBILE	\$105.00	26%	\$77.70
	170	100	XT-AN5G	XL-185 Mobile (XT)	ANTENNA, ELEMENT, 1/4 0 DB, VHF	\$140.00	26%	\$103.60
	180	100	XT-ANGU	XL-185 Mobile (XT)	ANTENNA, BASE, STD ROOF MOUNT LOW LOSS	\$80.00	26%	\$59.20
	190	190	XT-CP6A	XL-185 Mobile (XT)	CONTROL UNIT, XL-CH	\$1,500.00	26%	\$1,110.00
Category 1.2 Radio: Single-Band Mobile Radio (P25) Warranty Options								
	1380	1370	XT-Y1EWP	XL-185 Mobile (XT)	SERVICE ASSIST, EXT WARRANTY 1YR, XL185M	\$100.00	0%	\$100.00
	1390	1370	XT-Y2EWP	XL-185 Mobile (XT)	SERVICE ASSIST, EXT WARRANTY 2YR, XL185M	\$150.00	0%	\$150.00
	1400	1370	XT-Y3EWP	XL-185 Mobile (XT)	SERVICE ASSIST, EXT WARRANTY 3YR, XL185M	\$200.00	0%	\$200.00
Category 1.4 Radio: Multi-Band Portable Radio (P25) XL200P								
	350	350	XL-PPM1M	XL-200 Portable (XL)	PORTABLE,XL-200P,PARTIAL,MIDNT BLK,US	\$2,700.00	26%	\$1,998.00
	360	350	XL-FW2X	XL-200 Portable (XL)	OPERATION,LOAD NIFOG PERSONALITY	\$0.01	26%	\$0.01
	370	350	XL-PL4F	XL-200 Portable (XL)	FEATURE,P25 PHASE 2 TDMA	\$250.00	26%	\$185.00
	380	350	XL-PL9E	XL-200 Portable (XL)	FEATURE, SINGLE-KEY AES ENCRYPTION	\$0.01	26%	\$0.01
	390	350	XL-PL4U	XL-200 Portable (XL)	FEATURE, SINGLE-KEY DES ENCRYPTION	\$0.01	26%	\$0.01
	400	350	XL-PKGPT	XL-200 Portable (XL)	FEATURE PACKAGE,P25 TRUNKING	\$1,500.00	26%	\$1,110.00
	410	350	XL-PKGF1	XL-200 Portable (XL)	FEATURE PACKAGE,ALL BANDS,V+U+7/800	\$1,500.00	26%	\$1,110.00
	420	350	XL-PA3V	XL-200 Portable (XL)	BATTERY,LI-ION,3100 MAH	\$150.00	26%	\$111.00
	430	350	XL-NC5Z	XL-200 Portable (XL)	ANTENNA,FLEX,HELICAL,136-870 MHZ	\$110.00	26%	\$81.40
	440	350	XL-HC3L	XL-200 Portable (XL)	BELT CLIP,METAL	\$30.00	26%	\$22.20
Category 1.4 Radio: Multi-Band Portable Radio (P25) Warranty Options								
	1420	1410	XL-Y1EWP	XL-200 Portable (XL)	SERVICE ASSIST, EXT WARRANTY 1YR, XL200P	\$100.00	0%	\$100.00
	1430	1410	XL-Y2EWP	XL-200 Portable (XL)	SERVICE ASSIST, EXT WARRANTY 2YR, XL200P	\$150.00	0%	\$150.00
	1440	1410	XL-Y3EWP	XL-200 Portable (XL)	SERVICE ASSIST, EXT WARRANTY 3YR, XL200P	\$200.00	0%	\$200.00
Category 1.6 Radio: Multi-Band Desktop Radio (P25) XL200M Desktop								
	580	580	XZ-MPM1M	XL-200 Mobile (XZ)	MOBILE, XL-200M, MULTIBAND	\$3,500.00	26%	\$2,590.00
	590	580	XZ-PL4J	XL-200 Mobile (XZ)	FEATURE, VHF BAND	\$500.00	26%	\$370.00
	600	580	XZ-PL4K	XL-200 Mobile (XZ)	FEATURE, UHF BAND	\$500.00	26%	\$370.00
	610	580	XZ-PL4L	XL-200 Mobile (XZ)	FEATURE, 700/800 MHZ BAND	\$500.00	26%	\$370.00
	620	580	XZ-PL4U	XL-200 Mobile (XZ)	FEATURE,XL200M SINGLE-KEY DES ENCRYPTION	\$0.01	26%	\$0.01
	630	580	XZ-PL9E	XL-200 Mobile (XZ)	FEATURE,XL200M SINGLE-KEY AES ENCRYPTION	\$0.01	26%	\$0.01
	640	580	XZ-PL4F	XL-200 Mobile (XZ)	FEATURE, PHASE 2 TDMA	\$250.00	26%	\$185.00
	650	580	XZ-PKGPT	XL-200 Mobile (XZ)	FEATURE PACKAGE, P25 TRUNKING	\$1,500.00	26%	\$1,110.00
	660	580	XZ-CA6L	XL-200 Mobile (XZ)	CABINET, XL DESKTOP	\$650.00	26%	\$481.00
	670	580	XZ-CA6C	XL-200 Mobile (XZ)	CABLE, POWER, VCH	\$105.00	26%	\$77.70
	680	580	XZ-CA6D	XL-200 Mobile (XZ)	CABLE, POWER, XL-CH	\$87.00	26%	\$64.38
	690	580	XZ-CA6A	XL-200 Mobile (XZ)	CABLE, XL-MOBILE, ETHERNET, 45CM	\$16.00	26%	\$11.84
	700	580	XZ-MC6C	XL-200 Mobile (XZ)	MICROPHONE, XL-MOBILE, DESKTOP	\$245.00	26%	\$181.30
	710	580	XZ-CA6M	XL-200 Mobile (XZ)	CABLE, XL DESKTOP, ACCESSORY	\$250.00	26%	\$185.00
	720	580	XZ-MA4C	XL-200 Mobile (XZ)	BRACKET, MOUNTING, XL CONTROL HEAD	\$68.00	26%	\$50.32
	730	580	XZ-AN8A	XL-200 Mobile (XZ)	ANTENNA, ELEMENT, FLEXIBLE, V/U/700/800	\$210.00	26%	\$155.40
	740	580	XZ-AN6Y	XL-200 Mobile (XZ)	ANTENNA, BASE, MAGNETIC MOUNT LOW LOSS	\$90.00	26%	\$66.60
	750	750	XZ-CP6A	XL-200 Mobile (XZ)	CONTROL UNIT, XL-CH	\$1,500.00	26%	\$1,110.00
Category 1.6 Radio: Multi-Band Desktop Radio (P25) Warranty Options								
	1460	1450	XZ-Y1EWP	XL-200 Mobile (XZ)	SERVICE ASSIST,EXT WARRANTY 1 YR, XL200M	\$100.00	0%	\$100.00
	1470	1450	XZ-Y2EWP	XL-200 Mobile (XZ)	SERVICE ASSIST,EXT WARRANTY 2 YR, XL200M	\$150.00	0%	\$150.00
	1480	1450	XZ-Y3EWP	XL-200 Mobile (XZ)	SERVICE ASSIST,EXT WARRANTY 3 YR, XL200M	\$200.00	0%	\$200.00
Category 1.7 Radio: Base Station/Repeater (P25) Base Station								
	760	760	MASV-HTXMV	Mastr V (SV)	Station,MASTR V,P25T,150-174 MHZ	\$14,625.00	0%	\$14,625.00
	770	760	SV-AW5M	Mastr V (SV)	Power Amplifier,Linear,150-174MHz	\$9,032.00	0%	\$9,032.00
	780	760	SV-RB3K	Mastr V (SV)	Busbar,HPA/PS,MASTR V	\$50.00	0%	\$50.00
	790	760	MASV-NPS2P	Mastr V (SV)	Power Supply,110-240V,AC,MASTR V	\$2,295.00	0%	\$2,295.00
	800	760	SV-SP2T	Mastr V (SV)	Programming,Multisite	\$0.01	0%	\$0.01
	810	760	SV-RB3B	Mastr V (SV)	Power Supply Shelf,1st Position	\$800.00	0%	\$800.00
	820	760	SV-CA5J	Mastr V (SV)	CABLE,DC POWER,48 IN	\$100.00	0%	\$100.00
	840	760	SV-DW1B	Mastr V (SV)	Drawings,IP Simulcast/P25 Trunked	\$0.01	0%	\$0.01

850	760 SV-RB3G	Mastr V (SV)	Shelf,14-Slot,Open Rack	\$7,500.00	0%	\$7,500.00
860	760 SV-PM1C	Mastr V (SV)	Processor,Baseband Module,MASTR V	\$2,500.00	0%	\$2,500.00
870	760 SV-CL2N	Mastr V (SV)	Cable Assembly RF,RG223,BNC/SMA,5ft	\$110.00	0%	\$110.00
880	760 SV-AT1B	Mastr V (SV)	TERMINATION,50 OHM LOAD	\$6.00	0%	\$6.00
930	760 MASV-NCN7T	Mastr V (SV)	Frame,Preselector,MASTR V VHF	\$391.00	0%	\$391.00
940	760 MASV-NZN8S	Mastr V (SV)	Fan Tray,MASTR V	\$512.00	0%	\$512.00
950	760 SV-ZN9K	Mastr V (SV)	PANEL,XCONNECT,MASTR V	\$1,200.00	0%	\$1,200.00
960	760 SV-CL2D	Mastr V (SV)	Cable,Xconnect-Baseband Shelf #1	\$260.00	0%	\$260.00
970	760 SV-CL9V	Mastr V (SV)	Kit,Cable,Ch #1,2,9,10,17,18 MASTR V IP	\$325.00	0%	\$325.00
980	760 SV-MN9S	Mastr V (SV)	Panel,Blank,1 RU	\$40.00	0%	\$40.00
990	760 MASV-NMA6Q	Mastr V (SV)	Grounding Shim,28RU	\$85.00	0%	\$85.00
1000	760 MASV-NCN7R	Mastr V (SV)	Power Strip,110VAC,2X20A Brkr,2-Cbl,6Pos	\$405.00	0%	\$405.00
1020	760 MASV-NCN1Z	Mastr V (SV)	Outlet Strip,110 VAC,UL Recognized	\$315.00	0%	\$315.00
1030	1030 MASV-NRF5D	Mastr V (SV)	Preselector,150-160MHz,MASTR V	\$647.00	0%	\$647.00
1040	1040 MAMM-100SV	Manuals (MM)	Manual,Install,MASTR V P25T Base Station	\$35.00	0%	\$35.00
Category 4.0 Dispatch Consoles (2)						
1170	1170 UD-SW1N	Next Generation Console (UD)	SW,SYMPHONY PC APP	\$200.00	0%	\$200.00
1180	1180 UD-ZM1F	Next Generation Console (UD)	CONSOLE,BUNDLE,FOUNDATION,WIN10	\$20,000.00	0%	\$20,000.00
1190	1180 UD-SG4T	Next Generation Console (UD)	LICENSE,CONVENTIONAL CONTROLS	\$1,250.00	0%	\$1,250.00
1200	1180 UD-SG4U	Next Generation Console (UD)	LICENSE,PAGING CAPABILITY	\$750.00	0%	\$750.00
1210	1180 UD-AB1A	Next Generation Console (UD)	SPEAKER, NANO, SYMPHONY	\$295.00	0%	\$295.00
1230	1180 UD-CU8X	Next Generation Console (UD)	MONITOR, 22IN CLASS, NON-TOUCHSCREEN,HD	\$975.00	0%	\$975.00
1240	1180 UD-AB1K	Next Generation Console (UD)	CABLE,DISPLAYPORT TO DVI-D,10FT	\$40.00	0%	\$40.00
1250	1180 UD-AB1F	Next Generation Console (UD)	MOUSE, OPTICAL, USB, SCROLL WHEEL	\$15.00	0%	\$15.00
1260	1180 UD-AB1G	Next Generation Console (UD)	KEYBOARD, 104 KEY, USB	\$185.00	0%	\$185.00
1270	1180 UD-AB1D	Next Generation Console (UD)	SINGLE FOOTSWITCH, USB, SYMPHONY	\$255.00	0%	\$255.00
1280	1180 UD-AB1M	Next Generation Console (UD)	DESK MIC, DB9	\$245.00	0%	\$245.00
1290	1180 UD-AB1B	Next Generation Console (UD)	JACK BOX, 6 WIRE	\$450.00	0%	\$450.00
1300	1300 CM-022218-3006WJ	UNA Dispatch Console (UC Vendor)	Adapter,6 Wire Jackbox to Headset	\$550.00	0%	\$550.00
1310	1310 CM-022218-001101	UNA Dispatch Console (UC Vendor)	License,Vocoder	\$100.00	0%	\$100.00
1320	1320 MM100UD	Manuals (MM)	MANUAL,OP/INSTA/CONFIG,SYMPHONY,CD	\$25.00	0%	\$25.00
Category 4.0 Dispatch Consoles Warranty Options						
1540	1530 UD-Y1EWS	Next Generation Console (UD)	WARRANTY, EXTENDED 1 YR, SYMPHONY WRKSTN	\$2,500.00	0%	\$2,500.00
1550	1530 UD-Y2EWS	Next Generation Console (UD)	WARRANTY, EXTENDED 2 YR, SYMPHONY WRKSTN	\$3,750.00	0%	\$3,750.00
1560	1530 UD-Y3EWS	Next Generation Console (UD)	WARRANTY, EXTENDED 3 YR, SYMPHONY WRKSTN	\$5,250.00	0%	\$5,250.00
1570	1530 UD-Y4EWS	Next Generation Console (UD)	WARRANTY, EXTENDED 4 YR, SYMPHONY WRKSTN	\$6,500.00	0%	\$6,500.00
Radio Solution						
10	10 NS-PNSZ	Network Switching Center (NS)	SERVER, DELL R440, VIDA ESSENTIAL	\$ 19,610.00	26%	\$ 19,610.00
20	10 NS-SN5K	Network Switching Center (NS)	SERVICE,SYBASE LICENSE	\$ 1,980.98	26%	\$ 3,961.96
40	10 NS-CASG	Network Switching Center (NS)	CABINET,NSS,42 RU,120V	\$ 4,773.00	26%	\$ 4,773.00
50	10 NS-ZM2A	Network Switching Center (NS)	POWER KIT,SRI0A.4,LOC HA/UNITE/ESSEN,110	\$ 144.30	26%	\$ 144.30
60	10 MANS-CP9B	Network Switching Center (NS)	Netclock,GPS Master Clock	\$ 4,403.00	26%	\$ 4,403.00
70	10 MANS-AN3S	Network Switching Center (NS)	Kit,GPS Antenna,Outdoor,For Netclock	\$ 758.50	26%	\$ 758.50
80	10 MANS-CK1A	Network Switching Center (NS)	Cable,GPS Ant Outdoor,100ft/Netclock	\$ 588.30	26%	\$ 588.30
90	10 NS-DW1U	Network Switching Center (NS)	DRAWINGS,VIDA CONNECT/ESSENTIALS	\$ 0.74	26%	\$ 0.74
100	100 NM-VM3E	Network Manager (NM)	SOFTWARE,VIDA ESSENTIALS CORE,VM	\$ 14,800.00	26%	\$ 14,800.00
110	110 VSVS02	VIDA Networking & Security (VS)	VIDA Security, NSC	\$ 810.72	26%	\$ 810.72
120	110 CM-027501-100102	VIDA Networking & Security (VS)	License,Quest Authentication,Server	\$ 336.70	26%	\$ 2,020.20
180	110 CM-027501-100103	VIDA Networking & Security (VS)	LICENSE,QUEST AUTHENTICATION,USER,QTY 6	\$ 38.48	26%	\$ 38.48
190	110 VS-CR2D	VIDA Networking & Security (VS)	ROUTER,ISR,C1111-8P,APP	\$ 1,443.00	26%	\$ 1,443.00
200	110 VS-MN3X	VIDA Networking & Security (VS)	KIT, C1111 ROUTER SITE MTG	\$ 115.44	26%	\$ 115.44
210	210 VSSD03	VIDA Networking & Security (VS)	LICENSE,SUMS,ENDPOINT	\$ 25.90	26%	\$ 77.70
220	220 VSSD04	VIDA Networking & Security (VS)	LICENSE,SUMS,CORE	\$ 22.20	26%	\$ 222.00
230	230 MANM-NSG9C	Network Manager (NM)	License,Quad Mode Vocoder	\$ 25.90	26%	\$ 25.90
240	240 NM-NG2G	Network Manager (NM)	LICENSE,SQL SERVER 2016 STD, BASE 5 CAL	\$ 532.80	26%	\$ 532.80
250	250 NS-SH8U	Network Switching Center (NS)	LICENSE,CONSOLE,VIDA ESSENTIALS	\$ 740.00	26%	\$ 2,220.00
260	260 NS-SH8V	Network Switching Center (NS)	LICENSE,CONSOLE TALKPATH,VIDA ESSENTIALS	\$ 185.00	26%	\$ 4,440.00
270	270 NS-SH8W	Network Switching Center (NS)	LICENSE,P25 SITE,VIDA ESSENTIALS	\$ 7,400.00	26%	\$ 7,400.00
280	280 NS-SH9A	Network Switching Center (NS)	LICENSE,P25 CONVENTIONAL CHANNEL, ESSENT	\$ 740.00	26%	\$ 2,960.00
290	290 NS-SH8Y	Network Switching Center (NS)	LICENSE,P25 APPLICATION, ESSENTIALS	\$ 7,400.00	26%	\$ 7,400.00
300	300 BM-PK1E	BeOn Terminals (BM)	FEATURE,NO AES ENCRYPTION	\$ -	100%	\$ -
310	310 VSCU3H	VIDA Networking & Security (VS)	SWITCH,CISCO 2960 PLUS	\$ 1,010.10	26%	\$ 1,010.10
320	320 VSMA6N	VIDA Networking & Security (VS)	KIT,MTG HDWR,CISCO 2960 MASTR III/V CAB	\$ 59.20	26%	\$ 59.20
330	330 VS-CR1V	VIDA Networking & Security (VS)	ROUTER,ISR,C1111-4P	\$ 947.20	26%	\$ 947.20
340	340 VS-MN3X	VIDA Networking & Security (VS)	KIT, C1111 ROUTER SITE MTG	\$ 115.44	26%	\$ 115.44
350	350 VSCU3H	VIDA Networking & Security (VS)	SWITCH,CISCO 2960 PLUS	\$ 1,010.10	26%	\$ 1,010.10
360	360 VSMA6N	VIDA Networking & Security (VS)	KIT,MTG HDWR,CISCO 2960 MASTR III/V CAB	\$ 59.20	26%	\$ 59.20
370	370 UD-SW1N	Next Generation Console (UD)	SW,SYMPHONY PC APP	\$ 148.00	26%	\$ 148.00
380	380 UD-ZM1F	Next Generation Console (UD)	CONSOLE,BUNDLE,FOUNDATION,WIN10	\$ 14,800.00	26%	\$ 44,400.00
390	380 UD-SG4T	Next Generation Console (UD)	LICENSE,CONVENTIONAL CONTROLS	\$ 925.00	26%	\$ 2,775.00
400	380 UD-SG4U	Next Generation Console (UD)	LICENSE,PAGING CAPABILITY	\$ 555.00	26%	\$ 1,665.00
410	380 UD-AB1A	Next Generation Console (UD)	SPEAKER, NANO, SYMPHONY	\$ 218.30	26%	\$ 1,309.80
430	380 UD-CU8X	Next Generation Console (UD)	MONITOR, 22IN CLASS, NON-TOUCHSCREEN,HD	\$ 721.50	26%	\$ 2,164.50
440	380 UD-AB1K	Next Generation Console (UD)	CABLE,DISPLAYPORT TO DVI-D,10FT	\$ 29.60	26%	\$ 88.80
450	380 UD-AB1F	Next Generation Console (UD)	MOUSE, OPTICAL, USB, SCROLL WHEEL	\$ 11.10	26%	\$ 33.30
460	380 UD-AB1G	Next Generation Console (UD)	KEYBOARD, 104 KEY, USB	\$ 136.90	26%	\$ 410.70
470	380 UD-AB1D	Next Generation Console (UD)	SINGLE FOOTSWITCH, USB, SYMPHONY	\$ 188.70	26%	\$ 566.10
480	380 UD-AB1M	Next Generation Console (UD)	DESK MIC, DB9	\$ 181.30	26%	\$ 543.90
490	380 UD-AB1B	Next Generation Console (UD)	JACK BOX, 6 WIRE	\$ 333.00	26%	\$ 999.00
500	500 CM-022218-3006WJ	UNA Dispatch Console (UC Vendor)	Adapter,6 Wire Jackbox to Headset	\$ 407.00	26%	\$ 1,221.00
510	510 CM-022218-001101	UNA Dispatch Console (UC Vendor)	License,Vocoder	\$ 74.00	26%	\$ 222.00
520	520 SA-SVP25C	P25 and Conventional Site Equipment	Site Interface Equipment,P25C MASTR V	\$ 814.00	26%	\$ 814.00

530	520 MASA-NMR1H	P25 and Conventional Site Equipment	Rack,Open,86 in(Xtra Dp) with support	\$ 1,201.02	26%	\$ 1,201.02
540	520 MASA-NCL7D	P25 and Conventional Site Equipment	Kit,Cable,Ethernet,5ft	\$ 40.70	26%	\$ 40.70
550	520 SAMD8F	P25 and Conventional Site Equipment	POWER SUPPLY, AC, VIDA EDGE	\$ 366.30	26%	\$ 366.30
560	560 VSVS01	VIDA Networking & Security (VS)	VS PROD GRP, CONFIGURED MODEL NUMBER	\$ 325.60	26%	\$ 325.60
570	560 VS-CR1V	VIDA Networking & Security (VS)	ROUTER,ISR,C1111-4P	\$ 947.20	26%	\$ 947.20
580	560 VS-MN3X	VIDA Networking & Security (VS)	KIT, C1111 ROUTER SITE MTG	\$ 115.44	26%	\$ 115.44
590	560 VSCU3H	VIDA Networking & Security (VS)	SWITCH,CISCO 2960 PLUS	\$ 1,010.10	26%	\$ 1,010.10
600	560 VSMAGN	VIDA Networking & Security (VS)	KIT,MTG HDWR,CISCO 2960 MASTR III/V CAB	\$ 59.20	26%	\$ 59.20
610	610 SAMD8E	P25 and Conventional Site Equipment	SITE MANAGER, VIDA EDGE	\$ 15,173.70	26%	\$ 15,173.70
620	620 SV-HCKMV	Mastr V (SV)	Station,MASTR V,P25C,150-174 MHz	\$ 7,492.50	26%	\$ 7,492.50
630	620 SV-AW5M	Mastr V (SV)	Power Amplifier,Linear,150-174MHz	\$ 6,683.68	26%	\$ 6,683.68
640	620 SV-RB3K	Mastr V (SV)	Busbar,HPA/PS,MASTR V	\$ 37.00	26%	\$ 37.00
650	620 MASV-NPS2P	Mastr V (SV)	Power Supply,110-240V,AC,MASTR V	\$ 1,698.30	26%	\$ 1,698.30
660	620 SV-SP2T	Mastr V (SV)	Programming,Multisite	\$ -	100%	\$ -
670	620 SV-RB3B	Mastr V (SV)	Power Supply Shelf,1st Position	\$ 592.00	26%	\$ 592.00
680	620 SV-CA5J	Mastr V (SV)	CABLE,DC POWER,48 IN	\$ 74.00	26%	\$ 148.00
700	620 SV-DW1B	Mastr V (SV)	Drawings,IP Simulcast/P25 Trunked	\$ -	100%	\$ -
710	620 SV-RB3G	Mastr V (SV)	Shelf,14-Slot,Open Rack	\$ 5,550.00	26%	\$ 5,550.00
720	620 SV-PM1C	Mastr V (SV)	Processor,Baseband Module,MASTR V	\$ 1,850.00	26%	\$ 1,850.00
730	620 SV-CL2N	Mastr V (SV)	Cable Assembly RF,RG223,BNC/SMA,5ft	\$ 81.40	26%	\$ 81.40
740	620 SV-AT1B	Mastr V (SV)	TERMINATION,50 OHM LOAD	\$ 4.44	26%	\$ 22.20
790	620 MASV-NCN7T	Mastr V (SV)	Frame,Preselector,MASTR V VHF	\$ 289.34	26%	\$ 289.34
800	620 MASV-NZN8S	Mastr V (SV)	Fan Tray,MASTR V	\$ 378.88	26%	\$ 378.88
810	620 SV-ZN9K	Mastr V (SV)	PANEL,XCONNECT,MASTR V	\$ 888.00	26%	\$ 888.00
820	620 SV-CL2D	Mastr V (SV)	Cable,Xconnect-Baseband Shelf #1	\$ 192.40	26%	\$ 192.40
830	620 SV-CL9V	Mastr V (SV)	Kit,Cable,Ch #1,2,9,10,17,18 MASTR V IP	\$ 240.50	26%	\$ 240.50
840	620 SV-MN9S	Mastr V (SV)	Panel,Blank,1 RU	\$ 29.60	26%	\$ 29.60
850	620 MASV-NMA6Q	Mastr V (SV)	Grounding Shim,28RU	\$ 62.90	26%	\$ 62.90
860	620 MASV-NCN7R	Mastr V (SV)	Power Strip,110VAC,2X20A Brkr,2-Cbl,6Pos	\$ 299.70	26%	\$ 599.40
880	620 MASV-NCN1Z	Mastr V (SV)	Outlet Strip,110 VAC,UL Recognized	\$ 233.10	26%	\$ 233.10
890	890 MASV-NRF5D	Mastr V (SV)	Preselector,150-160MHz,MASTR V	\$ 478.78	26%	\$ 478.78
900	900 SV-HCKMV	Mastr V (SV)	Station,MASTR V,P25C,150-174 MHz	\$ 7,492.50	26%	\$ 7,492.50
910	900 SV-AW5M	Mastr V (SV)	Power Amplifier,Linear,150-174MHz	\$ 6,683.68	26%	\$ 6,683.68
920	900 SV-RB3K	Mastr V (SV)	Busbar,HPA/PS,MASTR V	\$ 37.00	26%	\$ 37.00
930	900 MASV-NPS2P	Mastr V (SV)	Power Supply,110-240V,AC,MASTR V	\$ 1,698.30	26%	\$ 1,698.30
940	900 SV-SP2T	Mastr V (SV)	Programming,Multisite	\$ -	100%	\$ -
950	900 SV-RB3A	Mastr V (SV)	Power Supply Shelf,2nd Position	\$ 592.00	26%	\$ 592.00
960	900 SV-CL9V	Mastr V (SV)	Kit,Cable,Ch #1,2,9,10,17,18 MASTR V IP	\$ 240.50	26%	\$ 240.50
970	970 MASV-NRF5D	Mastr V (SV)	Preselector,150-160MHz,MASTR V	\$ 478.78	26%	\$ 478.78
980	980 SV-HCKMV	Mastr V (SV)	Station,MASTR V,P25C,150-174 MHz	\$ 7,492.50	26%	\$ 7,492.50
990	980 SV-AW5M	Mastr V (SV)	Power Amplifier,Linear,150-174MHz	\$ 6,683.68	26%	\$ 6,683.68
1000	980 SV-RB3K	Mastr V (SV)	Busbar,HPA/PS,MASTR V	\$ 37.00	26%	\$ 37.00
1010	980 MASV-NPS2P	Mastr V (SV)	Power Supply,110-240V,AC,MASTR V	\$ 1,698.30	26%	\$ 1,698.30
1020	980 SV-SP2T	Mastr V (SV)	Programming,Multisite	\$ -	100%	\$ -
1030	980 SV-RB3C	Mastr V (SV)	Power Supply Shelf	\$ 592.00	26%	\$ 592.00
1040	980 SV-PM1C	Mastr V (SV)	Processor,Baseband Module,MASTR V	\$ 1,850.00	26%	\$ 1,850.00
1050	980 SV-CL2N	Mastr V (SV)	Cable Assembly RF,RG223,BNC/SMA,5ft	\$ 81.40	26%	\$ 81.40
1060	980 SV-CL2D	Mastr V (SV)	Cable,Xconnect-Baseband Shelf #1	\$ 192.40	26%	\$ 192.40
1070	980 SV-CL9W	Mastr V (SV)	Kit,Cable,Ch #3,4,11,12,19,20 MASTR V IP	\$ 240.50	26%	\$ 240.50
1080	1080 MASV-NRF5D	Mastr V (SV)	Preselector,150-160MHz,MASTR V	\$ 478.78	26%	\$ 478.78
1090	1090 SV-HCKMV	Mastr V (SV)	Station,MASTR V,P25C,150-174 MHz	\$ 7,492.50	26%	\$ 7,492.50
1100	1090 SV-AW5M	Mastr V (SV)	Power Amplifier,Linear,150-174MHz	\$ 6,683.68	26%	\$ 6,683.68
1110	1090 SV-RB3K	Mastr V (SV)	Busbar,HPA/PS,MASTR V	\$ 37.00	26%	\$ 37.00
1120	1090 MASV-NPS2P	Mastr V (SV)	Power Supply,110-240V,AC,MASTR V	\$ 1,698.30	26%	\$ 1,698.30
1130	1090 SV-SP2T	Mastr V (SV)	Programming,Multisite	\$ -	100%	\$ -
1140	1090 SV-RB3C	Mastr V (SV)	Power Supply Shelf	\$ 592.00	26%	\$ 592.00
1150	1090 SV-CL9W	Mastr V (SV)	Kit,Cable,Ch #3,4,11,12,19,20 MASTR V IP	\$ 240.50	26%	\$ 240.50
1160	1160 MASV-NRF5D	Mastr V (SV)	Preselector,150-160MHz,MASTR V	\$ 478.78	26%	\$ 478.78
1170	1170 XS-PPSVM	XL-185 Portable (XS)	PORTABLE,XL-185P VHF, PKP, BLK	\$ 1,517.00	26%	\$ 75,850.00
1180	1170 XS-FW2X	XL-185 Portable (XS)	OPERATION,LOAD NIFOG PERSONALITY	\$ -	100%	\$ -
1190	1170 XS-PL9E	XL-185 Portable (XS)	FEATURE, SINGLE-KEY AES ENCRYPTION	\$ -	100%	\$ -
1200	1170 XS-PL4U	XL-185 Portable (XS)	FEATURE,SINGLE-KEY DES ENCRYPTION	\$ -	100%	\$ -
1210	1170 XS-PL4J	XL-185 Portable (XS)	FEATURE, SINGLE BAND VHF	\$ -	100%	\$ -
1220	1170 XS-PA3V	XL-185 Portable (XS)	BATTERY,LI-ION,3100 MAH	\$ 111.00	26%	\$ 5,550.00
1230	1170 XS-NC5Z	XL-185 Portable (XS)	ANTENNA,FLEX,HELICAL,136-870 MHZ	\$ 81.40	26%	\$ 4,070.00
1240	1170 XS-HC3L	XL-185 Portable (XS)	BELT CLIP,METAL	\$ 22.20	26%	\$ 1,110.00
1250	1250 XT-MPS1M	XL-185 Mobile (XT)	MOBILE, XL-185M, SINGLE-BAND	\$ 2,590.00	26%	\$ 10,360.00
1260	1250 XT-PL4U	XL-185 Mobile (XT)	FEATURE, SINGLE-KEY DES ENCRYPTION	\$ -	100%	\$ -
1270	1250 XT-PL9E	XL-185 Mobile (XT)	FEATURE, SINGLE-KEY AES ENCRYPTION	\$ -	100%	\$ -
1280	1250 XT-PL4J	XL-185 Mobile (XT)	FEATURE, VHF BAND	\$ -	100%	\$ -
1290	1250 XT-CA6L	XL-185 Mobile (XT)	CABINET, XL DESKTOP	\$ 481.00	26%	\$ 1,924.00
1300	1250 XT-CA6C	XL-185 Mobile (XT)	CABLE, POWER, VCH	\$ 77.70	26%	\$ 310.80
1310	1250 XT-CA6D	XL-185 Mobile (XT)	CABLE, POWER, XL-CH	\$ 64.38	26%	\$ 257.52
1320	1250 XT-CA6A	XL-185 Mobile (XT)	CABLE, XL-MOBILE, ETHERNET, 45CM	\$ 11.84	26%	\$ 47.36
1330	1250 XT-MCGC	XL-185 Mobile (XT)	MICROPHONE, XL-MOBILE, DESKTOP	\$ 181.30	26%	\$ 725.20
1340	1250 XT-CA6M	XL-185 Mobile (XT)	CABLE, XL DESKTOP, ACCESSORY	\$ 185.00	26%	\$ 740.00
1350	1250 XT-MA4C	XL-185 Mobile (XT)	BRACKET, MOUNTING, XL CONTROL HEAD	\$ 50.32	26%	\$ 201.28
1360	1250 XT-AN8R	XL-185 Mobile (XT)	ANTENNA, ELEMENT, 3 DB, VHF	\$ 66.60	26%	\$ 266.40
1370	1250 XT-ANGU	XL-185 Mobile (XT)	ANTENNA, BASE, STD ROOF MOUNT LOW LOSS	\$ 59.20	26%	\$ 236.80
1380	1380 XT-CP6A	XL-185 Mobile (XT)	CONTROL UNIT, XL-CH	\$ 1,110.00	26%	\$ 4,440.00
1390	1390 XS-CJ3A	XL-185 Portable (XS)	CABLE,USB,PROGRAMMING	\$ 125.80	26%	\$ 125.80
1400	1400 W95-0118-001	XL-185 Mobile (XT)	CABLE, USB TYPE-A TO TYPE-C M/M	\$ 14.80	26%	\$ 14.80

1410	1410 SS-SW1D	Software Services Terminals (SST)	RPM/RPM2 W/MAST DONGLE & ANNUAL UPDATES	\$	810.30	26%	\$	810.30
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