



FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building

March 4, 2020

Regular Meeting – 4:00 pm

Budget Work Session – 7:00 pm

TAB	AGENDA ITEMS
1	CALL TO ORDER
2	PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
3	ADOPTION OF AGENDA
4	COUNTY ADMINISTRATOR'S REPORT
5	PUBLIC COMMENTS #1 (5 minutes each)
6	PUBLIC HEARING
	None.
7	ACTION MATTERS
A	Public Hearing Advertisement for FUSD Rate Increase – Eric Dahl, County Administrator
B	Public Hearing Advertisement for FY20 ZXR Budget Amendment – Liz McIver, Management Analyst
C	PSAP VESTA CALL SYSTEM for E911 - Cyndi Toler, Purchasing Officer
D	FY20 Fork Union Engine 20 Additional Funding – Mary Anna Twisdale, Director of Finance
7A	APPOINTMENTS
E	Board, Committee and Commission Appointments – Caitlin Solis, Clerk to the Board
8	PRESENTATIONS (normally not to exceed 10 minutes each)
F	Pearson Appraisal Property Valuation Methods – Randy Willis, Pearson Mass Appraisal
9	CONSENT AGENDA
G	Minutes of February 12, 2020 – Caitlin Solis, Clerk to the Board
H	Minutes of February 19, 2020 – Caitlin Solis, Clerk to the Board
I	Resolution Recognizing Jeremy Armentrout – Eagle Scout – Caitlin Solis, Clerk to the Board
J	AG Dillard Change Order # 3 - Cyndi Toler, Purchasing Officer
K	PA#1 AMENDMENT 5- ZXR EASEMENT REVISION - Cyndi Toler, Purchasing Officer
L	Approval of Mr. John A. Vaughan as the Acting Building Official for Fluvanna County – Douglas Miles, Community Development Director
M	Temporary Staff Stipend for Additional Duties - Vaughan – Jessica Rice, Human Resources Manager
10	UNFINISHED BUSINESS
	TBD
11	NEW BUSINESS
	TBD

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12 – PUBLIC COMMENTS #2 (5 minutes each)

13 – CLOSED MEETING AND DINNER RECESS

TBD

RECESS – DINNER BREAK

RECONVENE @ 7:00pm

A - CALL TO ORDER

B - BUDGET WORK SESSION

County Department Budget Proposals & CIP – Eric Dahl, County Administrator

Budget Discussion – Eric Dahl, County Administrator

14 – ADJOURN



County Administrator Review

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*For the Hearing-Impaired – Listening device available in the Board of Supervisors Room upon request. TTY access number is 711 to make arrangements.
For Persons with Disabilities – If you have special needs, please contact the County Administrator's Office at 591-1910.*

PLEDGE OF ALLEGIANCE

I pledge allegiance, to the flag,
of the United States of America,
and to the Republic for which it stands,
one nation, under God, indivisible,
with liberty and justice for all.

GENERAL RULES OF ORDER

1. It shall be the duty of the Chairman to maintain order and decorum at meetings. The Chairman shall speak to points of order in preference to all other members.
2. In maintaining decorum and propriety of conduct, the Chairman shall not be challenged and no debate shall be allowed until after the Chairman declares that order has been restored. In the event the Board wishes to debate the matter of the disorder or the bringing of order; the regular business may be suspended by vote of the Board to discuss the matter.
3. No member or citizen shall be allowed to use defamatory or abusive language directed at any member of the Board or other person, to create excessive noise, or in any way incite persons to use such tactics. The Chair shall be the judge of such breaches, however, the Board may by majority vote of the Board members present and voting to overrule the judgment of the Chair.
4. When a person engages in such breaches, the Chairman shall order the person's removal from the building, or may order the person to stand silent, or may, if necessary, order the person removed from the County property.

RULES OF PROCEDURE FOR PUBLIC HEARINGS

1. PURPOSE
 - The purpose of a public hearing is to receive testimony from the public on certain resolutions, ordinances or amendments prior to taking action.
 - A hearing is not a dialogue or debate. Its express purpose is to receive additional facts, comments and opinion on subject items.
2. SPEAKERS
 - Speakers should approach the lectern so they may be visible and audible to the Board.
 - Each speaker should clearly state his/her name and address.
 - All comments should be directed to the Board.
 - All questions should be directed to the Chairman. Members of the Board are not expected to respond to questions, and response to questions shall be made at the Chairman's discretion.
 - Speakers are encouraged to contact staff regarding unresolved concerns or to receive additional information.
 - Speakers with questions are encouraged to call County staff prior to the public hearing.
 - Speakers should be brief and avoid repetition of previously presented comments.
3. ACTION
 - At the conclusion of the public hearing on each item, the Chairman will close the public hearing.
 - The Board will proceed with its deliberation and will act on or formally postpone action on such item prior to proceeding to other agenda items.
 - Further public comment after the public hearing has been closed generally will not be permitted.

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**FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT**

TAB A

MEETING DATE:	March 4, 2020				
AGENDA TITLE:	Advertise Revised Rates for the Fork Union Sanitary District Water System				
MOTION(s):	I move the Board of Supervisors approve County Staff and the County Attorney to prepare and advertise a Notice of a Public Hearing to be held on April 15, 2020, at 7:00 pm, for a proposed increase to the monthly water rates at the Fork Union Sanitary District Water System, as follows: Base Monthly Charge (includes first 2,000 gallons of water usage) - \$ 21.42, and, For each 1,000 gallons used from 2,001 to 300,000 gallons - \$ 11.22, and, For each 1,000 gallons used in excess of 300,000 gallons - \$ 11.22				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X	X		
STAFF CONTACT(S):	Eric Dahl, County Administrator Calvin Hickman, Director of Public Works Brian Estes, Asst. Director of Public Utilities				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	None				
TIMING:	Immediate				
DISCUSSION:	The Fork Union Sanitary District water system is aging and there are \$200,000 in deferred maintenance items which need to be completed. The system is in dire need of additional source capacity, as well as replacement and renewal of water lines, valves and appurtenances. It is estimated that a minimum of \$500,000 in work is needed within the next five to ten years.				
FISCAL IMPACT:	A rate model shows that a proposed rate increase is needed in order to fund a portion of needed system improvements. It is anticipated that additional rate increases will be necessary in the future. When the rate increase was approved in July 2, 2014, other subsequent rate increases should have occurred after that point. There have been no rate increases since then.				
POLICY IMPACT:	The Board is empowered to fix, prescribe, and change FUSD rates.				
LEGISLATIVE HISTORY:	The current water rates were implemented on July 2, 2014. The three prior rate increases were adopted on May 5, 2010, June 21, 2006, and July 15, 1986, respectively. At the July 2, 2014 meeting, the Board directed staff to set a process to evaluate Fork Union Sanitary District rates every two years.				

ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X	X			X

AN ORDINANCE TO AMEND SECTION 9-2-2 OF THE COUNTY CODE TO INCREASE THE MONTHLY CHARGES FOR WATER CONSUMPTION FROM THE PUBLIC WATER SUPPLY SYSTEM OF THE FORK UNION SANITARY DISTRICT

BE IT ORDAINED BY THE FLUVANNA COUNTY BOARD OF SUPERVISORS that the County Code be, and it is hereby, amended in Chapter 9, Section 9-2-2, as follows:

Sec. 9-2-2. Schedule of consumption charges.

The monthly charges for water consumption shall be in accordance with the following schedule:

~~\$21.00~~ **\$21.42** for first 2,000 gallons (minimum charge);
~~\$11.00~~ **\$11.22** for each 1,000 gallons up to 300,000 gallons;
~~\$11.00~~ **\$11.22** for each 1,000 gallons above 300,000 gallons.

In addition to the foregoing, during the existence of any water emergency which has been declared by the governing body in accordance with Section 9-2-12 of this Code, each and every charge for water consumption shall be subject to a surcharge of ten percent. Such surcharge shall be calculated by multiplying the rates stated above by 110 percent. Such surcharge shall apply at the beginning of the regular billing period next succeeding the adoption of this section or the declaration of such emergency condition, whichever shall last occur. Such surcharge shall cease to apply at the end of the regular billing period which is nearest to, but not later than, sixty (60) days after the governing body shall have declared such water emergency to be at an end.

(Min. Bk. 6, pp. 321, 445; Min. Bk. 7, p. 92; Comp. 1974, ch. 10; Ord. 11-3-80; Ord. 7-15-86; Ord 5-21-97, Ord. 7-15-98; Ord. 11-28-01; Ord. 11-20-02; Ord. 06-21-06; Ord. 5-5-10)

(Seal)

**PUBLIC HEARING
FLUVANNA COUNTY
BOARD OF SUPERVISORS**

The Fluvanna County Board of Supervisors will conduct a public hearing pursuant to Section 15.2-1427 and Section 21-118.4, Code of Virginia, on Wednesday, April 15, 2020 at 7:00 p.m. in the Circuit Court Room of the Fluvanna Courts Building, Palmyra, Virginia in order to receive public input receive comments on the following:

To receive comments from the public regarding a proposed ordinance to amend Section 9-2-2 of the County Code, to increase the monthly charges for water consumption from the public water supply system of the Fork Union Sanitary District.

The full text of the Ordinance is on file in the County Administration Office, located at Palmyra, Virginia, and may be viewed Monday through Friday from 8:00 a.m. to 5:00 p.m. up to the date of the public hearing. The phone number is 434-591-1910.

Any parties wishing to be heard are requested to attend the public hearing.

It is the County's intent to comply with the requirements of the Americans with Disabilities Act. Should you need special accommodations, please contact the County Administrator's Office at the number listed above prior to April 13, 2020.

Fluvanna County Board of Supervisors

TO: The Fluvanna Review

Advertise on the following dates: **Thursday, April 2, 2020**
 Thursday, April 9, 2020

Authorized by: Fluvanna County Board of Supervisors
 Bill to: Board of Supervisors

CONTACT INFORMATION:

Caitlin Solis
 Clerk, Board of Supervisors
 Fluvanna County
 P. O. Box 540
 Palmyra, VA 22963
csolis@fluvannacounty.org
 434-591-1910
 434-591-1911

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM

TAB B

MEETING DATE:	March 4, 2020				
AGENDA TITLE:	Public Hearing Advertisement for FY20 ZXR Budget Amendment				
MOTION(s):	I move the Board of Supervisors authorize staff to advertise for a Public Hearing on an FY20 budget amendment of \$2,750,000.00 from Unassigned Fund Balance to the Zions Crossroads FY20 Budget to be held on April 15, 2020.				
TIED TO STRATEGIC INITIATIVES?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Liz McIver, Management Analyst				
PRESENTER(S):	Liz McIver, Management Analyst				
RECOMMENDATION:	I recommend approval of the motion as stated above.				
TIMING:	Effective for FY20				
DISCUSSION:	Per the Code of Virginia 15.2-2507, any additional appropriation(s) which increases the total budget by more than 1% of the total expenditure budget for that fiscal year is required to be advertised for a public hearing at least seven days prior to the Board of Supervisors' approval of such appropriation; with such advertisements authorized by the County Administrator, unless the County Administrator deems such request for advertisement should require Board of Supervisors approval. Due to the nature of the advertisement, it was deemed appropriate to make the Board of Supervisors aware prior to advertisement.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	"Fluvanna County Notice of Public Hearing" for the FY20 Budget Amendment				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	XX				



FLUVANNA COUNTY NOTICE OF PUBLIC HEARING

BY ORDER OF FLUVANNA COUNTY BOARD OF SUPERVISORS

Pursuant to Virginia Code Sec. 15.2-2507, the Board of Supervisors of Fluvanna County, Virginia (the "County") will hold a public hearing at 7:00 p.m. on Wednesday, April 15, 2020, in the Circuit Court Room of the County Courts Building in Palmyra, Virginia, located at 132 Main Street, Palmyra, Virginia, 22963 with respect to the following proposed amendment to the County's Fiscal Year 2020 Budget:

The Adopted FY2020 budget totals \$82,838,129 in revenues and expenditures. The proposed amendment for the Zion Crossroads Construction Budget calls for an increase of \$2,750,000 in revenues and expenditures.

Complete information concerning this amendment is available in the County Finance Office, located at 132 Main Street, Palmyra, Virginia 22963, between 8:00 a.m. and 4:30 p.m., Monday through Friday. Persons requiring accommodation to facilitate participation are encouraged to contact the Office of the County Administrator at 132 Main Street, Palmyra, Virginia 22963 or at (434) 591-1910, at least five days prior to the meeting.

TO: Fluvanna Review THRU: Finance Department

Advertise on the following date(s): Thursday, April 2nd, 2020 and April 9th, 2020

**Authorized by: Fluvanna County Administrator
Bill to: Fluvanna County Board of Supervisors**

TO BE PUBLISHED IN THE FLUVANNA REVIEW NO LATER THAN APRIL 2, 2020

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB C

MEETING DATE:	March 4, 2020																								
AGENDA TITLE:	PSAP VESTA CALL SYSTEM for E911																								
MOTION(s):	I move the Board of Supervisors approve agreement between the County of Fluvanna, Virginia, and CenturyLink Communications, LLC, for PSAP Vesta Call System Costing \$196,763.48 plus ongoing maintenance costs, and further authorize the County Administrator to execute the agreement subject to approval as to form by the County Attorney.																								
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):																						
		X																							
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other																				
		XX																							
STAFF CONTACT(S):	Cyndi Toler, Purchasing Officer; Michael Grandstaff, Director of Communications																								
PRESENTER(S):	Cyndi Toler, Purchasing Officer																								
RECOMMENDATION:	Approve																								
TIMING:	Normal																								
DISCUSSION:	- CHE (call handling equipment) is the interface that the PSAP uses to connect Communications Officers with 911 callers. - The current CHE is almost 7 years old and needs to be replaced due to age of equipment and operating equipment. - VITA has included most of the cost of this replacement in the NG-911 Migration Proposal that has been approved by the Board in September 2018. - The overage can be absorbed in the current FY20 E911 budget. - Yearly maintenance would need to be added to the E911 budget going forward. <table border="1"> <thead> <tr> <th>MP Item</th><th>Contract Price</th><th>VITA Grant Award</th><th>Overage</th></tr> </thead> <tbody> <tr> <td>CHE Replacement</td><td>\$159,639.06</td><td>\$ 150,000.00</td><td>\$9,639.06</td></tr> <tr> <td>Text-to-911</td><td>\$ 24,331.78</td><td>\$ 30,000.00</td><td>\$ -</td></tr> <tr> <td>I3 (NG9911 Implementation)</td><td>\$ 12,792.64</td><td>\$ 30,000.00</td><td>\$ -</td></tr> </tbody> </table> <table border="1"> <tbody> <tr> <td>Maintenance (Per Year)</td><td>\$ 6,105.34</td></tr> <tr> <td>Maintenance 5 Year Total</td><td>\$ 30,526.71</td></tr> </tbody> </table>					MP Item	Contract Price	VITA Grant Award	Overage	CHE Replacement	\$159,639.06	\$ 150,000.00	\$9,639.06	Text-to-911	\$ 24,331.78	\$ 30,000.00	\$ -	I3 (NG9911 Implementation)	\$ 12,792.64	\$ 30,000.00	\$ -	Maintenance (Per Year)	\$ 6,105.34	Maintenance 5 Year Total	\$ 30,526.71
MP Item	Contract Price	VITA Grant Award	Overage																						
CHE Replacement	\$159,639.06	\$ 150,000.00	\$9,639.06																						
Text-to-911	\$ 24,331.78	\$ 30,000.00	\$ -																						
I3 (NG9911 Implementation)	\$ 12,792.64	\$ 30,000.00	\$ -																						
Maintenance (Per Year)	\$ 6,105.34																								
Maintenance 5 Year Total	\$ 30,526.71																								
FISCAL IMPACT:	State grant award will reimburse \$210,000; \$9,639.06 overage and \$6,105.34 year 1 maintenance will be covered within the E911 FY20 budget																								
POLICY IMPACT:	NG9-1-1 is a state-wide initiative with no option for not deploying the new system.																								
LEGISLATIVE HISTORY:	NA																								
ENCLOSURES:	PSAP VESTA CALL SYSTEM for E911 AGREEMENT																								
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other																				
	X	X	X		X- E911																				

**PUBLIC SAFETY PRODUCT
SALES/INSTALLATION/MAINTENANCE AGREEMENT**

This Public Safety Product Sales/Installation/Maintenance Agreement (the "Agreement") is between CenturyLink Communications, LLC, a Delaware limited liability company authorized to transact business in Virginia, f/k/a Qwest Communications Company, LLC, a wholly owned subsidiary of CenturyLink, Inc., ("CenturyLink") and Fluvanna County together with the Fluvanna County Sheriff's Office (collectively referred to as "Customer"), a public entity organized under the laws of the Commonwealth of Virginia, and is effective on the date signed by the parties below ("Effective Date.") CenturyLink and Customer are sometimes referred to herein as the "parties". For mutual consideration and the promises contained herein, the sufficiency of which is hereby acknowledged the parties agree as follows:

0. Background and Attachments.

0.1 Customer's current address, facsimile number, and person designated for notices are:

Eric Dahl, County Administrator
132 Main Street
Palmyra, VA 22963
Phone (434) 591-1910
Email: edahl@fluvannacounty.org; and

Eric Hess, Fluvanna County Sheriff
160 Commons Blvd
Phone (434) 589-8211
Email: ehess@fluvannasheriff.com;

With a copy to:
Fluvanna County Attorney
414 East Jefferson Street
Charlottesville, VA 22902

0.2 Definitions and Exhibits. The words below when used in this Agreement are defined as follows:

- a. **"HGAC Agreement"** means that Agreement between Houston-Galveston Area Council ("HGAC") and CenturyLink, as amended through the Effective Date (as hereinafter defined), attached hereto as **Exhibit 1** and incorporated into this Agreement as a material part hereof.
- b. **"RFP"** means that invitation to submit competitive proposals to HGAC No. EC07-18 "9-1-1 Equipment & Emergency Notification Software and Services" dated December 4, 2017 attached hereto as **Exhibit 2** and incorporated into this Agreement as a material part hereof.
- c. **"Proposal"** means CenturyLink's Proposal dated March 8, 2018 submitted in response to the RFP, such Proposal is attached hereto as **Exhibit 3** and incorporated into this Agreement as a material part hereof. The Proposal includes without limitation that "Hardware Repair Warranty Policy" and that "Memorandum of Insurance";
- d. **"Hardware Repair Warranty Policy"** is attached hereto as **Exhibit 4** and incorporated into this Agreement as a material part hereof.
- e. **"Memorandum of Insurance"** is attached hereto as **Exhibit 5** and incorporated into this Agreement as a material part hereof. CenturyLink represents and warrants that it is a wholly owned subsidiary of CenturyLink, Inc. and is covered under that policy of insurance identified in the attached Exhibit 5.
- f. **"County's General Terms"** means Fluvanna County's *General Terms*, Conditions and Instructions to Bidders and Contractors attached hereto as **Exhibit 6** and incorporated into this Agreement as a material part hereof.
- g. **"Cooperative Agreement"** as used herein means the "HGAC Agreement", together with the "RFP", "Proposal" and all attachments, exhibits and incorporations by reference to the HGAC Agreement.
- h. **"Attachment 1"** is that Quote #VA-CTL70755-1 dated September 22, 2019 incorporated into this Agreement as a material part hereof.

- i. **"Attachment 2"** is that Commonwealth of Virginia Next Generation 9-1-1 Fluvanna County PSAP/GIS Specific NG9-1-1 Migration Proposal dated November 1, 2018 incorporated into this Agreement as a material part hereof.
- j. **"Attachment 3"** is that CENTURION™ ON-SITE MAINTENANCE SERVICE TERMS AND CONDITIONS incorporated into this Agreement as a material part hereof.
- k. **"Attachment 4"** is that CENTURYLINK NEXT GENERATION 9-1-1 SERVICE AGREEMENT incorporated into this Agreement as a material part hereof.
- l. **"Attachments"** means all exhibits and attachments to this Agreement.

0.3 This Agreement sets forth the terms and conditions of *Atlantic's* sale of the Product to the *Customer*.

0.4 Cooperative Procurement. Pursuant to the Virginia Public Procurement Act, this a cooperatively procured contract off of the *Cooperative Agreement*. The Products and Services purchased hereunder must meet or exceed all requirements of the *Cooperative Agreement* and *CenturyLink* must meet or exceed all requirements, provisions and terms of this Agreement and the *Cooperative Agreement* relating to the *Products* and *Services* to be provided hereunder. Notwithstanding any other provisions hereof, *CenturyLink* represents and warrants that all pricing in this Agreement for the *Products and Services* is offered under the *Cooperative Agreement* and is consistent with or lower than the pricing set forth in the *Cooperative Agreement, as amended*, and all *Products* and *Services* purchased hereunder are still available under the *Cooperative Agreement, as amended*.

1. Products and Services Supplied under this Agreement.

1.1 Product Sales. CenturyLink will provide and Customer will purchase the equipment, products, services, materials, hardware and/or software ("Product") specified in Attachment 1 to this Agreement. Customer will purchase Product(s) to provide public safety emergency communications services.

1.2 Installation. CenturyLink will install Product(s) specified in Attachment 1 under the Installation Terms and Conditions described in this Agreement.

1.3 Maintenance.

(a) Onsite Maintenance. CenturyLink will provide onsite maintenance services for the Product(s) in Attachment 1 under the CenturyLink Centurion On-Site Maintenance Terms and Conditions in Attachment 3 to this Agreement. Customer has purchased "premium maintenance".

(b) Does not apply; intentionally omitted.

2. Sales Price and Payment Terms.

2.1 CenturyLink's prices for Product(s) and installation appear in Attachment 1 to this Agreement. CenturyLink's prices for maintenance appear in Attachment 1 to this Agreement. All material charges are due within 45 days of receipt by the Customer of a proper invoice after the Completion date and in accordance with the payment terms on Attachment 1 to this Agreement and the County's General Terms. The date all Products are installed and operational to the satisfaction of the County is the "Completion Date" for installation. Service charges on Attachment 1, may be paid in advance monthly, annually, or for the term, in the Customer's discretion. Customer anticipates paying for the maintenance Services annually in advance in an amount of \$6,105.34 per annual term with the initial annual term beginning on the Completion Date. CenturyLink shall provide annual invoices for the maintenance Services beginning on the Completion Date. Customer will pay for the Products Services with funds obtained from governmental agencies or through stimulus grants or loans or other programs, including the American Recovery and Reinvestment Act, that obligate CenturyLink to provide certain information or perform certain functions and such grant is identified in "Commonwealth of Virginia Next Generation 9-1-1 Fluvanna County PSAP/GIS Specific NG9-1-1 Migration Proposal", being Attachment 2 attached hereto and incorporated herein as a material part of this Agreement and the terms of such grant are agreed to by the parties. The County's obligations hereunder are contingent on obtaining that funding contemplated by the grant, being a total of \$192,792.64 from the Commonwealth of Virginia toward the prices on Attachment 1 (Specifically the Customer is relying on at minimum the following funding: \$150,000.00 toward the services and

materials shown on pages 1 and 2 of Attachment 1; \$30,000 toward the services and materials shown on page 4 of Attachment 1; and all \$12,792.64 toward the services and materials shown on page 5 of Attachment 1.)

2.2 Late Payment Charge. No late charges shall apply. See Virginia Code 2.2-4352.

3. Taxes and Fees. Prices do not include taxes or fees, of any kind, established by governmental authorities. Customer will pay all such applicable taxes and fees when billed by CenturyLink. Customer is exempt from any tax, and will provide CenturyLink with an appropriately completed and valid tax exemption certificate or other evidence upon request from CenturyLink.

4. Customer Responsibilities.

4.1 Customer will ensure that its personnel are available to receive delivery of Product(s) at site, at a date and time to be determined between CenturyLink and Customer.

4.2 Customer agrees to grant reasonable right of entry to CenturyLink's representatives to deliver the Product(s) or perform all services contemplated under or by virtue of this Agreement, or both, and will make available a reasonable amount of appropriate, secure space for storage of Product(s) or parts as necessary.

4.3 Customer is responsible for proper site preparation, meeting and maintaining proper environmental conditions, including air conditioning, cleanliness, temperature requirements, and electrical requirements as indicated by the manufacturers of Product(s) in Attachment 1. Customer agrees to follow the National Emergency Numbering Association ("NENA") recommendations and guidelines for site preparation as set forth in the NENA Technical Information Document 04-502, which can be found at www.nena.org.

4.4 Product(s) delivered to Customer will be available at site on the installation date. The estimated installation begin date is the date all parties hereto have signed this Agreement (the "Effective Date") and the Completion Date is on or before that date which is three (3) months from the Effective Date.

4.5 Any certifications made by Customer herein are made only to the best of Customer's actual reasonable limited knowledge.

Title, Invoicing and Security Interest. Ownership and all risk of loss of Product will transfer to Customer upon delivery, except damage caused by CenturyLink, its agents or subcontractors.

5. Health and Safety Compliance. CenturyLink and Customer will adhere to all applicable health and safety laws, rules and regulations including the Occupational Safety and Health Administration's (OSHA) rules and regulations. Customer agrees to certify that there is no asbestos on any premises in any areas where CenturyLink will be working. In the event Customer will not certify an asbestos free environment or asbestos is discovered in the CenturyLink work area, there may be additional costs to perform under this Agreement in compliance with OSHA's rules and regulations. Customer understands and agrees this Agreement does not include the prices attributable to working in an asbestos environment including, but not limited to, asbestos sampling, testing, cleanup, or rerouting or delays caused by any of the above. Customer understands and agrees that prices attributable to any of the above will be in addition to the price agreed to herein and Customer agrees to pay the additional amounts. Customer's non-compliance with this provision will be considered as Customer's default under this Agreement.

6. Customer Acceptance. CENTURYLINK AND CUSTOMER MUST REVIEW AND SIGN THE CUSTOMER ACCEPTANCE FORM if attached hereto. THE CUSTOMER ACCEPTANCE FORM OUTLINES CENTURYLINK'S ACCEPTANCE POLICY AND IS INCORPORATED BY REFERENCE INTO THIS AGREEMENT, BUT ONLY IF ATTACHED HERETO. IF THERE IS A CONFLICT BETWEEN THE TERMS OF THE CUSTOMER ACCEPTANCE FORM AND THE TERMS OF THIS AGREEMENT, THE TERMS OF THIS AGREEMENT WILL CONTROL. CUSTOMER MUST NOTIFY CENTURYLINK IN WRITING AND SPECIFY ANY PORTIONS OF THE PRODUCT(S) LISTED IN ATTACHMENT 1 THAT ARE UNACCEPTABLE. IF CUSTOMER DOES NOT NOTIFY CENTURYLINK WITHIN 90 BUSINESS DAYS

FROM THE INSTALLATION DATE OR DELIVERY DATE, WHICHEVER IS LATER, PRODUCT(S) WILL BE ASSUMED ACCEPTABLE. ANY PRODUCT INSTALLED BY CENTURYLINK IS CONSIDERED ACCEPTABLE AND BILLABLE IF IT IS INSTALLED AND OPERATES IN ALL MATERIAL RESPECTS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS, AND THE REQUIREMENTS AND PROVISIONS THIS AGREEMENT AND ALL ATTACHMENTS HERETO. CENTURYLINK RESERVES THE RIGHT TO CORRECT ANY PORTION OF A PRODUCT THAT HAS BEEN REJECTED BY CUSTOMER DURING ANY APPLICABLE CURE PERIOD AS DEFINED IN SECTION 14. ANY PORTION OF A PRODUCT THAT IS FOUND TO BE UNACCEPTABLE AFTER THE 90-DAY ACCEPTANCE PERIOD MAY BE REPORTED TO THE CENTURYLINK E911 CALL CENTER AT 1-800-357-0911.

7. Adds; Changes. Any changes to a Product order or installation request, including an increase in quantity, must be by written amendment or by submitting a 911 CPE purchase order ("Purchase Order") to CenturyLink. The amendment or Purchase Order will be signed by authorized representatives of both parties and made a part of this Agreement.

8. Right to Subcontract. It is specifically agreed that CenturyLink may subcontract all or any portion of the work without the prior written consent of Customer if such subcontractor was disclosed in the Cooperative Agreement attached hereto as Attachment 4. CenturyLink will remain responsible for the work of any subcontractor.

9. Confidentiality. See Virginia Code Section 2.2-4342.

10. HIPAA. CenturyLink does not require or intend to access Customer data in its performance hereunder, including but not limited to any confidential health related information of Customer's clients, which may include group health plans, that constitutes Protected Health Information ("PHI"), as defined in 45 C.F. R. §160.103 under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA Rules"). To the extent that any exposure to PHI is incidental to CenturyLink's provision of Service and not meant for the purpose of accessing, managing the PHI or creating or manipulating the PHI, such exposure is allowable under 45 CFR 164.502(a)(1)(iii).

11. Limitation of Liability.

11.1 OPERATION OF PUBLIC SAFETY SYSTEMS, CUSTOMER PREMISES SERVICES AND PRODUCT(S) IS THE SOLE RESPONSIBILITY OF CUSTOMER. CENTURYLINK'S SOLE UNDERTAKING IS LIMITED TO PROVIDING THE PRODUCT(S) SOLD AND INSTALLATION AND MAINTENANCE OF THE PRODUCT(S) IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT. THE PROVISION OF PRODUCT(S) SOLD AND SERVICES PERFORMED BY CENTURYLINK TO CUSTOMER WILL NOT BE INTERPRETED, CONSTRUED, OR REGARDED, EITHER EXPRESSLY OR IMPLIED, AS BEING FOR THE BENEFIT OF, OR CREATING ANY CENTURYLINK OBLIGATION TOWARD ANY THIRD PARTY OR LEGAL ENTITY OTHER THAN CUSTOMER. CENTURYLINK'S OBLIGATIONS EXTEND SOLELY TO CUSTOMER.

11.2 CENTURYLINK WILL IN NO EVENT BE LIABLE TO CUSTOMER, OR TO ANY PERSON OR COMPANY USING ANY PRODUCT OR SERVICE SUPPLIED UNDER THESE TERMS AND CONDITIONS OR TO WHOM CUSTOMER FURNISHES A PRODUCT OR SERVICE, FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING AS A RESULT OF THIS AGREEMENT. CENTURYLINK'S ENTIRE LIABILITY FOR ANY CLAIM OR LOSS, DAMAGE OR EXPENSE FROM ANY CAUSE WHATSOEVER WILL IN NO EVENT EXCEED THE HIGHER OF THE REPAIR OR REPLACEMENT COST OF THE ITEM WHICH DIRECTLY GIVES RISE TO THE CLAIM OR THE TOTALS PAID UNDER THIS AGREEMENT.

11.3 Personal Injury; Death; Property Damage. CENTURYLINK, ITS AFFILIATES, AGENTS AND CONTRACTORS (INCLUDING WITHOUT LIMITATION, ANY SERVICE PROVIDER PROVIDING SERVICES ASSOCIATED WITH ACCESS TO 911 EMERGENCY SERVICE) WILL NOT HAVE ANY LIABILITY WHATSOEVER FOR ANY PERSONAL INJURY TO OR DEATH OF ANY PERSON, FOR ANY LOSS, DAMAGE OR DESTRUCTION OF ANY PROPERTY RELATING TO THE USE, LACK OF ACCESS TO OR PROVISION OF, 911 EMERGENCY SERVICE.

12. Disclaimer of Warranties. EXCEPT AS MAY BE SPECIFICALLY SET FORTH IN THIS AGREEMENT OR ANY ATTACHMENT HERETO INCLUDING WITHOUT LIMITATION, THE COOPERATIVE AGREEMENT AND THE COUNTY'S GENERAL TERMS, CENTURYLINK DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO ALL WARRANTIES OF TITLE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. NO VERBAL ADVICE OR INFORMATION GIVEN BY CENTURYLINK, ITS AFFILIATES, AGENTS, OR CONTRACTORS OR THEIR RESPECTIVE EMPLOYEES WILL CREATE A

WARRANTY. unless caused by CenturyLink's negligence, willful misconduct or mistake, CenturyLink is not responsible for any Product or Service defects or damages resulting from mishandling, abuse, misuse, accident, electrical power surges or current fluctuations, Force Majeure Events, improper storage, or operation, including use in conjunction with equipment electrically or mechanically incompatible with or of inferior quality to the supplied equipment or failure to maintain the environmental conditions specified by the manufacturer or licensor.

13. Software License. One or more of the Product(s) may be or may contain software. In some cases, the Product(s) manufacturer (CenturyLink's vendor) has embedded such software into the hardware as an integral part of the Product(s). All software remains the property and full ownership of the creator, developer, manufacturer, or copywriter, whichever the case may be. If required by creator, developer, manufacturer or copywriter, a commercially reasonable license must be agreed to by the end-user (CenturyLink's Customer), to use such software and may contain specific terms and conditions for such use. These specific terms and conditions for use are governed entirely by said creator, developer, manufacturer, or copywriter and will be adhered to by both parties. Upon the requirement of creator, developer, manufacturer or copywriter to execute a software license agreement by end-user, such commercially reasonable license must be executed by CenturyLink's Customer as required if permitted by applicable law, and will thereafter become a part of this Agreement by reference.

14. Default by Customer. In the event either party fails or neglects to materially comply with any term or condition of this Agreement or to pay for services as provided herein, the other party will have the right, after written notice and a reasonable cure period under the circumstances, which shall be 5 days unless a shorter period for performance is arguably required under this Agreement, to cease performance hereunder. This remedy will be in addition to any other remedies, including termination, available to each party in law or equity or under any attachment hereto including the County's General Terms. Each party will be entitled to recover reasonable attorneys' fees and costs of collection associated with enforcing its rights hereunder in the event such party substantially prevails in any litigation in accordance with Section 43 of the County's General Terms.

15. Governing Law; Dispute Resolution.

Governing Law; Forum. Virginia state law, without regard to choice-of-law principles, governs all matters arising out of, or relating to, this Agreement. Any legal proceeding relating to this Agreement will be brought in the Fluvanna County courts or a state court of competent jurisdiction See also Section 34 and 65 of the County's General Terms.

16. Notices. All notices must be in writing. Notices are deemed given if sent to the addressee specified for a party either (a) by registered or certified U.S. mail, return receipt requested, postage prepaid, three days after such mailing; or (b) by national overnight courier service, next business day; or (c) by facsimile when delivered (with transmission confirmation) if duplicate notice is also sent by regular U.S. Mail.

(a) Service Notices. All Customer notices for Service disconnect and termination may also be sent via e-mail to: CenturyLink, Attn.: BusinessDisconnects@centurylink.com. Such disconnect and termination is effective 30 days after CenturyLink's receipt of the notice, except where a different notice period is set out specifically under another provision of this Agreement. Customer's notice of non-renewal for Services must be sent via e-mail to: CenturyLink, Attn.: CenturyLink NoRenew, e-mail: Norenew@centurylink.com. All Customer notices for other routine operational notices will be provided to its CenturyLink sales representative.

(b) Legal Notice. All legal notices required to be given under the Agreement will be in writing and provided to CenturyLink at: 931 14th Str., #900, Denver, CO 80202; Fax: 888-778-0054; Attn.: Legal Dept., and to Customer as provided in the Agreement. Customer may change its address for notices from time to time by sending written notice to CenturyLink.

17. General. Customer represents that it is not a reseller of any telecommunication services provided under this Agreement as described in the Telecommunications Act of 1996, as amended, or applicable state law and acknowledges it is not entitled to any reseller discounts under any laws. Customer's use of Service must comply with all applicable laws. Customer may not assign the Agreement or any of its rights or obligations under the Agreement without the prior written consent of CenturyLink, which consent will not be unreasonably withheld. Customer may not assign to a reseller or a telecommunications carrier under any circumstances. The Agreement is intended solely for CenturyLink and Customer; Customer is a political subdivision of the Commonwealth of Virginia and its purchase is intended to benefit the citizens of Fluvanna County and the Commonwealth of

Virginia as part of the Emergency Services program. If any term of the Agreement is held unenforceable, such term will be construed as nearly as possible to reflect the original intent of the parties and the remaining terms will remain in effect. Neither party's failure to insist upon strict performance of any provision of the Agreement will be construed as a waiver of any of its rights hereunder. All terms of the Agreement that should by their nature survive the termination of the Agreement will so survive. Neither party will be liable for any delay or failure to perform its obligations hereunder if such delay or failure is caused by a Force Majeure Event. "Force Majeure Event" means an unforeseeable event beyond the reasonable control of that party, including without limitation: act of God, fire, flood, labor strike, sabotage, fiber cuts, acts of terror, material shortages or unavailability, government laws or regulations, war or civil disorder, or failures of suppliers of goods and services. All amendments to the Agreement must be in writing and signed by the parties' authorized representatives. In the event of a direct conflict in any term or condition of any documents that govern the provision of the Products or Service hereunder, the following order of precedence will apply in descending order of control: this Agreement, Exhibit 1, Attachment 1, Exhibit 2, Exhibit 3, Exhibit 4, Exhibit 5, Exhibit 6, Attachment 3, Attachment 4, Attachment 2. With the Agreement controlling over all the Attachments. Exhibit 1 controlling over Exhibits 2-6 and Attachment 1-4. Attachment 1 controlling over Exhibit 2-6 and Attachments 2-4, and so forth. Whenever possible the Agreement and Attachments will be read together.

18. Entire Agreement. This Agreement constitutes the entire agreement between Customer and CenturyLink and supersedes all prior oral or written agreements or understandings relating to this subject matter.

CenturyLink and Customer execute and authorize this Agreement as of the last date shown below. Electronic signatures on this Agreement will be accepted only in the form and manner prescribed by CenturyLink. Witness the following duly authorized signatures and seals.

Fluvanna County, a political subdivision of the
Commonwealth of Virginia

CenturyLink Communications, LLC

(SEAL)

Authorized Signature

Authorized Signature

Name Typed or Printed

Eric M. Dahl

Title

County Administrator

Date

Name Typed or Printed

Title

Date

Fluvanna County Sheriff's Office

Eric Hess, Fluvanna County Sheriff

Date: _____

Approved as to Form:

Kristina M. Hofmann, Assistant Fluvanna County Attorney

Attachment 3

CENTURION™ ON-SITE MAINTENANCE SERVICE TERMS AND CONDITIONS

1. General; Definitions. Capitalized terms not defined herein are defined in the Agreement. Unless the context requires otherwise all terms defined in the Agreement have the same meaning when used herein.

“Agreement” means that Public Safety Product Sales/Installation/Maintenance Agreement between CenturyLink Communications, LLC and Fluvanna County to which this Attachment 3 is attached.

“Best Effort Network” means any private or public network that cannot sustain Quality of Service (QoS) for time sensitive traffic from one end point to another.

“Cause” means the failure of a party to perform a material obligation under the Agreement, which failure is not remedied: (a) for payment defaults by Customer, within 5 days of separate written notice from CenturyLink of such default; or (b) for any other material breach, within 30 days after written notice.

“Center” means the CenturyLink Customer Service Center.

“Covered Hours” means (a) for standard maintenance, 8:00 am to 5:00 pm Local Time, Monday through Friday, excluding CenturyLink-observed holidays; or (b) for premium maintenance, 24 hours per day, 7 days per week, including CenturyLink observed holidays.

“Covered Product” means any products, software, hardware or materials shown on Attachment 1 the Agreement and also all Customer owned CPE, equipment, materials, and software intended to be integrated or used with the same and including all CPE hardware and software manufactured by a CenturyLink approved vendor and is part of CenturyLink’s standard portfolio for which CenturyLink will provide maintenance coverage as described herein.

“CPE” means any customer equipment, software, and/or other materials of Customer used in connection with the Service.

“End of Life” or “EOL” means equipment or software that is no longer available or supported by the manufacturer or producer.

“End of Sale” or “EOS” means new equipment or software that is no longer available for purchase from the manufacturer or producer but support and replacement equipment is available from the manufacturer or producer.

“Engagement” means when the Center confirms with Customer entitlement to support and technician assignment, but no more than one (1) hour after any Service issue is reported to CenturyLink by Customer.

“Field Replaceable Unit” means a circuit board, part, or assembly that can be quickly and easily removed and replaced by a technician without having to send the entire product or system to a repair facility.

“Local Time” means the time zone in which Covered Product is located.

“Maintenance Release” means an incremental release of Software that provides maintenance fixes or corrective content and may provide additional Software features.

“MD” means that the Covered Product or Software has been designated by the vendor as no longer supportable by manufacturing, design, and related processes. Covered Product designated as MD is no longer available for sale. Software designated as MD may no longer be available for upgrades or expansion, depending on the current state of the software.

“Non-Standard Products” means hardware or software purchased from CenturyLink that is not part of CenturyLink standard product portfolio and is no longer available for new sale or limited support through the manufacturer.

"Response" means the period of time between (a) when CenturyLink and Customer determine remote diagnostic efforts are inadequate to resolve reported problem, a Field Replaceable Unit is identified for replacement or a Maintenance Release is needed; and (b) when CenturyLink technician arrives at the site of the Covered Product.

"Service" means CenturyLink maintenance of the Covered Product, which may include embedded software, in accordance with the manufacturer's specifications.

"System Integrity" means: (a) CenturyLink is the Customer's channel partner of record for Covered Product.

"Zip-to-Zone Guide" means the matrix used by CenturyLink to determine Service and Service Level Objective availability. Availability information will be provided to Customer upon request.

2. Service and Scope. CenturyLink will provide maintenance on the Covered Products, specifically including those listed in Attachment 1 to the Agreement. and further including any reasonable replacements or modifications of any Covered Products occurring during the Service Term (as defined in this Attachment 4), and all renewals thereof.

3. Term of Centurion On-Site Maintenance Service.

3.1 CenturyLink will provide Centurion On-Site maintenance service for twelve (12) months (the "Initial Service Term") beginning upon Customer Acceptance of Product(s). The Customer shall have the option to renewal for four (4) additional 12-month terms (for a total term with all renewals of 5 years). Each renewal shall be automatic at the end of the prior annual term and shall occur without notice to CenturyLink. The Customer may notify CenturyLink of its intent not to renew for the upcoming 12-month term at any time prior to the end of the current 12-month term, in which case the Agreement shall not automatically renew. The Initial Service Term including any renewals is referred to herein as the "Service Term". During the Service Term CenturyLink is defined to be Customer's channel partner of record.

4. System Integrity. To receive Service from CenturyLink, Customer agrees to maintain System Integrity. CenturyLink reserves the right to deny Service if Customer fails to maintain System Integrity including but not limited to adding material hardware and software not provided by CenturyLink without the prior knowledge and consent of CenturyLink which cannot be unreasonably withheld or delayed. CenturyLink may request Customer to provide reasonable documentation demonstrating System Integrity where it has documented reason to believe System Integrity has been compromised.

5. Service Warranty. CenturyLink warrants that Service will be: (a) provided in a professional manner in accordance with CenturyLink's standard procedures, the Agreement and all attachments thereto, including, without limitation, the Cooperative Agreement and the County's General Terms, (b) performed by appropriately knowledgeable and skilled personnel, and (c) conform to the standards generally observed in the industry for similar services.

6. CenturyLink Responsibilities. CenturyLink will perform the following tasks:

- Accept trouble reports 24 hours per day, 7 days per week, including CenturyLink observed holidays
- Perform trouble isolation during Covered Hours
- If CenturyLink and Customer determine an on-site Response is required, CenturyLink will complete Response during Covered Hours (a) for standard maintenance, the next business day provided such determination was made before 3:00 PM; or (b) for premium maintenance, within four hours
- CenturyLink will make a reasonable effort to arrive at Customer's site with all required replacement parts

7. Customer Responsibilities. Customer will perform the following tasks:

- Provide information to assist CenturyLink in determining Service entitlement
- Provide serial numbers and specific location of the Covered Product (if applicable)
- Assist CenturyLink in accessing the Covered Product remotely either by modem or Internet
- Provide 30-day notice to CenturyLink of any changes to the Covered Product
- Provide five-day notice to CenturyLink of any changes to the personnel authorized to contact CenturyLink
- Perform due diligence to protect the Covered Product from abuse and misuse

- Comply with all manufacturer environmental requirements

8. Trouble Reports. Customer will report problems with the Covered Product to Center and CenturyLink will follow then-current methods and procedures to resolve the trouble report. CenturyLink will work each reported problem based on priority as defined in this section.

8.1 Priority 1 (High) – Service Outage: A service outage is the most critical event and is assigned to problems that severely affect service, capacity, billing, and maintenance capabilities. Customer's staff must be available as required by CenturyLink to aid in problem diagnosis and provide remote or on-site access to the Covered Product. Examples of priority one events are:

- Total network element outage
- Any loss of safety or emergency capability (e.g., emergency calls such as 911 in North America)
- Total loss of the ability of the system to provide any required critical major alarms

8.2 Priority 2 (Medium) – Service Affecting Impairment: These are issues that affect system operation, maintenance or administration and require immediate attention. Their priority is lower than a service outage because, while impacted by the service issue, Customer is not inhibited from conducting business. Examples of priority two events are:

- A reduction in capacity or traffic handling capability such that expected loads cannot be handled
- Failure resulting in dynamic routing, switching capability or transport loss
- System restarts, whether or not the system has recovered or not, and where root cause has not been defined

8.3 Priority 3 (Low) – Service Affecting Intermittent Impairment: These are issues that intermittently affect system operation, maintenance or administration. Due to their transient nature, resolution of these issues may be protracted. Examples of priority three events are:

- Traffic impacting system restarts
- Disruption of billing or accounting capability

8.4 Priority Level 4 – Customer Inquiry: These are issues that require CenturyLink technical assistance such as software application issues that do not impact service or follow-up to all other reported problems.

9. Preventative Maintenance Option. Manufacturer of the Covered Product may provide guidance on methods and procedures that must be completed to protect warranties and extend the useful life of the Covered Product. CenturyLink will provide preventative maintenance information and or guidelines per manufacturer requirements.

10. Service Level Objective (SLO). CenturyLink will make commercially reasonable efforts to (a) complete Engagement within one hour after Customer initiation of a trouble report; or (b) complete Response during Covered Hours (i) for standard maintenance, the next business day provided need for Response was determined before 3:00 PM; or (ii) for premium maintenance, within four hours after determination by Customer and the Center that such Response is required.

11. Remote Access Device. As part of the Service, CenturyLink may with the prior written consent of the Customer, which may be withheld in customer's sole discretion, install a Remote Access Device ("RAD") at Customer location to allow CenturyLink to remotely diagnose and resolve problems on Covered Product. When connected to the Internet, the RAD initiates contact with the CenturyLink management platform. After authentication, a secure tunnel between the CenturyLink management platform and RAD is established. The RAD cannot accept incoming requests and is coded to only contact the CenturyLink management platform. Customer must return the RAD to CenturyLink within 90 days of termination of the Service. If the RAD is not returned to CenturyLink, Customer will be notified by CenturyLink, and if lost the Customer will be charged \$500, unless a lower amount is otherwise agreed to by CenturyLink and Customer.

12. Problem Isolation Billing; Service Exclusions. In the event CenturyLink spends time (a) isolating problems to equipment, software, or LAN/WAN elements that are not part of the Covered Product, or (b) associated with Service exclusions, Customer will be notified specifically that such Services are outside the scope of this Agreement in advance. CenturyLink will provide a quote for such out-of-scope service costs, and if the Customer wishes to purchase such out-of-scope services it will issue a written purchase order under this Agreement executed by both parties pay CenturyLink for such effort at time and material

rates not to exceed the costs for such services allowed under the Cooperative Agreement, as amended. Service exclusions include:

- Customer hardware not included in the definition of CPE or Covered Products
- Customer software not listed on Attachment 1 and not included in the definition of CPE or Covered Product
- Products missing serial numbers or other identification required by the manufacturer, except if provided by CenturyLink
- Problems caused by integration with non-CenturyLink provided hardware or software; except for the existing hardware or software contemplated to be used with the Covered Products under the Agreement (by implication or explicitly) or any approved other equipment
- Problems caused solely by a change in Operating Systems not provided or approved by CenturyLink
- Product failure due to manufacturer excluded causes such as accident, abuse or misuse not caused by CenturyLink's negligence or willful misconduct
- Product failure due to non-compliance of electrical or environmental requirements
- Product usage not in accordance to manufacturer specification disclosed to Customer
- Problems caused solely by a failure of Customer to follow proper operating procedures
- Problems caused solely by servicing not authorized by CenturyLink so long as CenturyLink is not in default under the Agreement (Notwithstanding the foregoing, Customer may allow unauthorized service if CenturyLink does not timely resolved any maintenance, performance, or service issues in strict conformance to the requirements of this Agreement or is otherwise in default hereunder).

13. MD, EOS and EOL Products. CenturyLink will make an annual review of Customer's Covered Product to identify MD, EOS and EOL equipment and software. This Detailed Description excludes MD, EOS and EOL equipment or software from Service. Acceptance of a PO for Service does not bind CenturyLink to the maintenance of MD, EOS or EOL equipment or software under this Detailed Description. CenturyLink represents and warrants that none of the Covered Products shown on Attachment 1 are MD, EOS or EOL and that none will become MD, EOS or EOL during the Service Term, including all renewals.

14. Non-Standard Products. CenturyLink may purchase Non-Standard Products on behalf of Customer for the purchasing convenience of Customer if such is approved in advance in writing by the Customer only and with specific reference to this Section 14. CenturyLink will review Customer's Covered Product to identify Non-Standard Products. Acceptance of a PO for Service does not bind CenturyLink to maintenance of Non-Standard Products. Service for Non-Standard Products is provided at the discretion of CenturyLink and is subject to change without notice. If CenturyLink discontinues support of Non-Standard Products, CenturyLink will reimburse customer for Service charges associated with Non-Standard Products if Customer received no benefit. CenturyLink represents and warrants that none of the Covered Products shown on Attachment 1 are Non-Standard Products.

15. Non-Disclosed Pre-Existing Issues. Customer must disclose pre-existing issues that have a material impact to the Covered Product and would cause CenturyLink to incur an immediate cost to resolve. CenturyLink reserves the right to notify Customer of any corrective action associated with a non-disclosed pre-existing issues within the first 90 days of the coverage period. CenturyLink and Customer may agree to amend this Agreement to address a necessary corrective action in a writing signed by all parties.

16. Voice over Internet Protocol (VoIP) Quality Exclusion. CenturyLink may perform tasks to maintain QoS for VoIP, on behalf of Customer. Nevertheless, CenturyLink makes no warranty on the quality of voice/video transmissions over private or public IP network in this Agreement. Further, CenturyLink does not recommend VoIP deployments over a Best Effort Network. Customer acknowledges that quality issues relative to voice/video transmission may occur on a Best Effort Network. Issues, such as jitter, echo, and dropped calls may occur with varied degrees of frequency depending on network use and latency. Trouble reports that have been isolated and diagnosed as intermittent QoS issues will be billable to Customer at then-current time and material rates.

17. Termination. If, prior to the conclusion of the Initial Service Term, Service is terminated either by Customer for any reason other than Cause or as allowed under the County's General Terms or by CenturyLink for Cause, Customer will pay all unpaid billed charges for the Initial Service Term only. If Customer is progress billed, Customer will pay the unpaid balance for Service remaining in the Initial Service Term only. If Service is terminated by Customer or CenturyLink after the Initial Service

Term and any portion of the Services have been pre-paid, CenturyLink will prorate such Service amounts for the portion of 12-month term for which Services were actually provided prior to termination, and will refund the balance to Customer within thirty (30) days of termination.

18. Lease Option. Does not apply.

Customer _____
(Initials)

CenturyLink _____
(Initials)

Attachment 4

CENTURYLINK NEXT GENERATION 9-1-1 SERVICE AGREEMENT

Agreement Number
AQCB Billing Number

This Next Generation 9-1-1 Service Agreement ("Agreement") is between and Fluvanna County together with the Fluvanna County Sheriff's Office ("Customer") and CenturyLink Communications, LLC, a Delaware limited liability company authorized to transact business in Virginia, together with Qwest Corporation d/b/a CenturyLink QC (collectively "CenturyLink") and is effective on the latest signature date ("Agreement Date"). Customer represents that it is a municipality, state or local government unit, or an authorized agent of one or more of these units, and that it is authorized to subscribe to the Service and respond to public emergency calls. Unless the context requires otherwise all terms defined in the Agreement have the same meaning when used herein.

1. Definitions.

"Agreement" means that Public Safety Product Sales/Installation/Maintenance Agreement between CenturyLink Communications, LLC and Fluvanna County to which this Attachment 4 is attached.

"ALI" means Automatic Location Identification.

"CLEC" means Competitive Local Exchange Carrier.

"Data Transport" means traditional E9-1-1 circuits used to deliver the ALI to the PSAP that are provided under the terms of a CenturyLink tariff, price list, price schedule, administrative guideline, catalog, and other rate and term schedules (hereinafter, whether individually or together, "Tariff"). Data Transport is not offered under this Agreement.

"Independent Providers" means telephone companies, ILECs, CLECs, or other communications service providers, (i.e., wireless carriers and/or interconnected VoIP providers).

"ILEC" means Incumbent Local Exchange Carrier.

"IP" means Internet Protocol.

"Minimum Service Period" means the first 12-month period of the Term.

"MSAG" means Master Street Address Guide.

"NENA" means National Emergency Number Association.

"PSAP" means Public Safety Answering Point. A PSAP is an agency authorized to receive and respond to emergency calls.

"CenturyLink Territory" means CenturyLink's local service areas in the following states: Arizona, Colorado, Idaho, Iowa, Minnesota, Montana, Nebraska, New Mexico, North Dakota, Oregon, South Dakota, Utah,

Virginia, Washington, and Wyoming, etc.

“SOW” means a statement of work attached hereto or referenced in this Agreement.

2. Service Description.

2.1 CenturyLink will provide, and Customer will purchase, the CenturyLink Next Generation (“NG”) 9-1-1 service provided under this Agreement (“Service” or “NG 9-1-1 Service”). Service enables the routing of 9 1 1 dialed calls to a Customer–designated PSAP over an IP network. Service is provided as described in this Agreement and in a SOW, if applicable. In the event of a conflict between the terms of any SOW and the terms of this Agreement, the terms of this Agreement will control. The number “9 1 1” is intended as a universal emergency telephone number that provides the public direct access to a PSAP. A PSAP is an agency authorized to receive and respond to emergency calls. One or more PSAPs may be required for any given municipality or metropolitan area. PSAPs are designated by the Customer and specified in Attachment(s) to this Agreement. Service includes components necessary for the answering, transferring, and forced disconnect of emergency 9-1-1 calls originated by persons within the servicing area(s). Service does not include Customer’s telecommunications equipment. Customer will provide telecommunications equipment with a capacity adequate to handle the number of incoming 9-1-1 calls recommended by CenturyLink to be installed. It is Customer’s responsibility to ensure that the telecommunications equipment is compatible with the Service furnished under this Agreement. CenturyLink does not answer and forward 9-1-1 calls, but furnishes the use of its facilities to enable the Customer’s NG 9-1-1 and/or 9-1-1 personnel to respond to such calls. PSAP information, service locations, and addresses are shown on Attachment 1, incorporated by reference into this Agreement. The applicable SOW is incorporated into this Agreement. SOWs that are not specifically incorporated will not be considered part of this Agreement.

SOW [# VA-CTL79755-1] is hereby incorporated into this Service Exhibit (see Attachment 1 to the Agreement).

See also PSAP Attachment hereto incorporated herein as a material part of this Agreement.

2.2 Service provided under this Agreement does not include IP transport. Customer acknowledges and understands that this Service requires IP transport between certain points in Customer’s 9-1-1 network to deliver the ALI to the PSAP and that the IP transport provided by Customer must meet the requirements for this Service. Customer understands that the terms and conditions of any agreement imposed by Customer’s provider of its IP transport will impact Customer’s access to this Service. Customer further acknowledges and understands that IP transport may create limitations on access to 9-1-1 emergency services that are different from or in addition to access limitations of traditional E9-1-1 transport and such transport may limit its access to the Service provided under this Agreement.

2.3 Service provided under this Agreement does not include Data Transport. Customer acknowledges and understands that any new or existing Data Transport used in conjunction with this Service is subject to the terms of a separate agreement.

2.4 CenturyLink will not provide Service to less than an entire central office service area. Service does not include facilities provided by Independent Providers. CenturyLink will provide Service up to the Standard Network Interface (“SNI”) for each of the service locations at Customer’s location(s). The SNI is that location where CenturyLink’s facilities end and Customer’s inside wire or network begins.

2.5 Customer will use the NG 9-1-1 Service only for receiving and responding to requests for emergency assistance. Customer will be responsible for ensuring that each PSAP will also use the NG 9-1-1 Service as prescribed herein. Any other willful and material use of the database by Customer will result in immediate termination of Service.

2.6 CENTURYLINK ACCEPTS NO RESPONSIBILITY FOR OBTAINING OR FOR THE ACCURACY OF SUBSCRIBER, STATION, OR END-USER RECORD INFORMATION RECEIVED FROM INDEPENDENT TELEPHONE COMPANIES, CLECS, OR PRIVATE TELECOMMUNICATIONS SYSTEMS, SUCH AS PBX OR SHARED TENANT SERVICES.

2.7 Customer will provide an MSAG to CenturyLink for use in the database preparation. The MSAG must follow the NENA recommended United States Postal Service street name and directional addressing standard. Customer will ensure that each participating telephone service provider's records are sent electronically in the NENA format for database updates as specified by CenturyLink. CenturyLink will not deliver Service until each participating telephone service provider's records for Customer's service area match the applicable Master Street Address Guide at rates shown below. Customer is fully responsible for correcting all erroneous records and achieving such rate.

State	Rate
Minnesota	98%
Washington	97%
Oregon	97%
New Mexico	96%
Other (within CenturyLink's territory)	95%

2.8 Customer must promptly notify CenturyLink in the event the Service is not functioning properly. CenturyLink acknowledges some elements of the Service are monitored for performance as part of the routine maintenance of the network. This shall not be interpreted, construed, or regarded, either expressly or impliedly as a warranty, service commitment or creating any CenturyLink obligation nor does it relieve Customer of its responsibilities under this Agreement.

2.9 CenturyLink will perform inspection and/or monitoring of its facilities on a routine basis, to discover errors, defects and malfunctions that might affect the Service. Customer understands and acknowledges that this inspection and monitoring may not detect all errors that may occur. Some Service-related issues may arise that impact and delay or prevent call delivery. Some Service-related issues may occur which the system will not recognize and will therefore not cause an automatic rerouting of calls to an alternate destination. Customer may authorize CenturyLink to manually implement an alternate call route as required.

3. Term.

3.1 The term of this Agreement will expire five years (60) months (the Term") from the Effective Date. The Effective Date is the date in which all the Covered Products and CPE shown on Attachment 1 are fully installed, functional and operational at the Customer's location and all training of Customer staff has been completed. The cost of Service for the entire Term is included in that SOW, being Attachment 1 to the Agreement. If Customer or CenturyLink terminates Service hereunder after the Minimum Service Period, the fee for the Services shall be prorated based on the portion of the Term Services were actually provided prior to termination, and any prepaid amounts shall be refunded to the Customer by CenturyLink within thirty (30) days of termination.

3.2 CenturyLink will notify Customer of the date Service is available for use, which date may not be prior to the date all the Covered Products and CPS shown on Attachment 1 are installed and fully functional and operational. Any training will be provided at time convenient for Customer. In the event Customer informs CenturyLink that it is unable or unwilling to accept Service at such time, the subject Service will be held available for Customer for a period not to exceed 180 business days from such date ("Grace Period"). If after the Grace Period, Customer still has not accepted Service, CenturyLink may either: (a) commence with regular monthly billing for the subject Service; or (b) cancel the subject Service. If Customer cancels an order for Service prior to the date the Service is available for use, or is unable to accept the Service during the Grace Period and CenturyLink cancels the Service at the end of the Grace Period, termination charges may apply.

3.3 Customer and CenturyLink agree to begin discussions regarding the renewal or discontinuation of Service 90 days before expiration of the Agreement. Renewals will require a new Agreement. If the parties do not reach agreement by the expiration of the Term, this Agreement will continue on a month-to-month basis under the terms of the Agreement and will convert to the then-current month-to-month rates as evidenced by CenturyLink's records) CenturyLink will inform Customer of its then-current rates for Service upon written request. If Service is continued on a month-to-month basis, either party may terminate Service with 30 days' prior written notice to the other party. **Customer is not required to renew this Agreement.**

3.4 Customer may enter into a new NG 9-1-1 Service agreement that establishes a greater available term period without incurring non-recurring or termination charges.

4. Termination.

4.1 Either party may terminate Service and/or this Agreement with 30 days' written notice, in accordance with the Agreement, or for Cause. "Cause" means the failure of a party to perform a material obligation under this Agreement, which failure is not remedied: (a) for payment defaults by Customer, within five days of separate written notice from CenturyLink of such default; or (b) for any other material breach, within 30 days of written notice (unless a different notice period is specified in this Agreement). Customer will remain liable for charges accrued but unpaid as of the termination date so long as CenturyLink was not in default. If, prior to the conclusion of the Term, Service and/or this Agreement is terminated by Customer for Cause or for any other reason permitted under the Agreement, any prepayments for portions of Service not rendered shall be refunded to the Customer within 30 days of termination; and no further amounts of any kind shall be owed to CenturyLink under this Agreement.

4.2 If termination is prior to installation of Service, termination charges will be those reasonable costs incurred by CenturyLink through the date of termination which the parties agree is \$0. If termination is after installation of Service but prior to the completion of the initial 12 month Minimum Service Period, Customer will pay the termination charges for the 12 month Minimum Service Period only as a termination charge.

4.3 Intentionally omitted.

4.4 A termination charge will be waived if the Customer terminates for Cause or as otherwise allowed under this Agreement or when the Customer discontinues Service(s) and ALL of the following conditions are met: 1) Customer signs a service agreement for any other CenturyLink provided new service(s). All applicable nonrecurring charges will be assessed for the new service(s); 2) Both the current Service and the new service(s) are provided solely by CenturyLink; 3) The order to discontinue Service and the order to

establish new service(s) are received by CenturyLink within 30 days of each other for service in New Mexico, and at the same time for service in any other state; 4) The new service(s) installation must be completed within 30 calendar days of the disconnection of Service, unless such installation delay is caused by CenturyLink; 5) The total value of the new service(s), excluding any special construction charges, is equal to or greater than 115% of the remaining value of this Agreement; 6) A new Minimum Service Period, if applicable, will go into effect when the new service(s) agreement term begins; and, 7) Customer agrees to pay any previously billed, but unpaid recurring, and any outstanding nonrecurring charges - these charges cannot be included as part of the new service(s) agreement.

4.5 New service is defined as a newly installed service placed under a new CenturyLink service agreement(s), or newly installed additions to an existing service agreement(s), but does not include renewals of expiring service agreement(s), renegotiations of existing service agreement(s) and conversions from month-to-month service to contracted service.

5. Charges and Billing.

5.1 Customer will pay the rates for all Service monthly rate elements as shown in the SOW, or may prepay for any 12-month period or the entire Term in Customer's discretion. Payment provisions are as set out in the Agreement. Customer must pay CenturyLink all properly invoiced charges within 45 days of receipt of a proper invoice. Per Attachment 1, Customer has been charged for 60 months of Service, being the whole Term, in advance.

5.2 Provision of Service under this Agreement may involve Independent Providers if disclosed to the Customer. CenturyLink shall be responsible for any Independent Providers providing services related to this Agreement, under the authority of or at the request of CenturyLink.

5.3 Customer may add Service under this Agreement at the rates and charges in effect at the time of the addition(s). New Service will be coterminous with existing Service. Requests to add Service must be by written amendment or by submitting a work request to CenturyLink. The amendment or work request will be signed by authorized representatives of both parties and made a part of this Agreement.

6. Personal Injury, Death, and Property Damage. Each party will be responsible for the actual, physical damages it directly causes to the other party in the course of its performance under the Agreement (IN ACCORDANCE WITH, AND AS LIMITED BY, APPLICABLE LAW), limited to damages resulting from personal injury or death to a party's employees and loss or damage to a party's personal tangible property arising from the negligent acts or omissions of the liable party; PROVIDED, HOWEVER, THAT NEITHER PARTY, ITS AFFILIATES, AGENTS, OR CONTRACTORS WILL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, RELIANCE, PUNITIVE, OR CONSEQUENTIAL DAMAGES OR FOR ANY LOST PROFITS OR REVENUES OR LOST DATA OR COSTS OF COVER EXCEPT IF CAUSED BY CENTURYLINK'S WILLFUL MISCONDUCT OR NEGLIGENCE NOTHING HEREIN IS INTENDED OR SHALL BE CONSTRUED TO WAIVE THE CUSTOMER'S SOVEREIGN IMMUNITY.

7. Definitions. "End User" means Customer's members, end users, customers, or any other third parties who use or access the Service or the CenturyLink network via the Service. "Affiliate" means any entity controlled by, controlling, or under common control with a party.

8. Limitation of Liability. NEITHER PARTY, ITS AFFILIATES, AGENTS, OR CONTRACTORS WILL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, RELIANCE, PUNITIVE, OR CONSEQUENTIAL DAMAGES OR FOR ANY LOST PROFITS OR REVENUES OR LOST DATA OR COSTS OF COVER RELATING TO THE SERVICE OR THE

AGREEMENT, REGARDLESS OF THE LEGAL THEORY UNDER WHICH SUCH LIABILITY IS ASSERTED WITH REGARD TO ANY SERVICE RELATED CLAIM BY CUSTOMER FOR DAMAGES THAT IS NOT LIMITED BY THE PRECEDING SENTENCE, CUSTOMER'S MONETARY REMEDIES FOR SUCH CLAIM WILL BE LIMITED TO THE TOTAL PAID BY CUSTOMER UNDER THE AGREEMENT. CENTURYLINK'S LIABILITY FOR ANY LOSS OR DAMAGE ARISING FROM ERRORS, INTERRUPTIONS, DEFECTS, FAILURES, OR MALFUNCTIONS OF THIS SERVICE OR ANY PART THEREOF CAUSED BY THE NEGLIGENCE OF CENTURYLINK WILL NOT EXCEED THE GREATER OF \$50.00 OR TOTAL PAID BY CUSTOMER UNDER THE AGREEMENT. IN ADDITION, CENTURYLINK WILL NOT BE LIABLE FOR ANY DAMAGE THAT RESULTS SOLELY FROM INFORMATION PROVIDED TO CUSTOMER BY ANY OTHER DATA PROVIDER(S) NOT AFFILIATED WITH OR SUBCONTRACTED BY CENTURYLINK.

9. No Warranties. EXCEPT AS MAY BE SPECIFICALLY SET OUT IN THE AGREEMENT OR ANY ATTACHMENT TO THE AGREEMENT, CENTURYLINK DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION, WARRANTIES OF TITLE, NONINFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NO ADVICE OR INFORMATION GIVEN BY CENTURYLINK, ITS AFFILIATES, AGENTS, OR CONTRACTORS OR THEIR RESPECTIVE EMPLOYEES WILL CREATE ANY WARRANTY. NO GUARANTEES ARE PROVIDED FOR THIS SERVICE EXCEPT AS MAY BE SPECIFICALLY SET OUT IN THE AGREEMENT OR ANY ATTACHMENT TO THE AGREEMENT. CUSTOMER ASSUMES TOTAL RESPONSIBILITY FOR USE OF THE SERVICE. IF CENTURYLINK INTEGRATES ANY RECORDS PROVIDED TO CENTURYLINK BY ANY OTHER DATA PROVIDER, FOR INCLUSION IN THE CUSTOMER'S NG 9-1-1 DATA, CENTURYLINK MAKES NO REPRESENTATION OR WARRANTY AND ASSUMES NO LIABILITY REGARDING THE ACCURACY OF THE DATA PROVIDED BY ANY OTHER DATA PROVIDER EXCEPT IN CASES OF WILLFUL MISCONDUCT OR NEGLIGENCE.

10. Governing Law; Dispute Resolution.

10.1 Governing Law; Forum. This Agreement will be governed by the laws of the state of Virginia, except with regard to matters which are within the exclusive jurisdiction of the state or federal regulatory agency. Those matters alone will be governed by the laws of the appropriate jurisdiction. Any legal proceeding relating to this Agreement will be brought in the courts of Fluvanna County, Virginia, or absent jurisdiction only, in a Virginia federal court of competent jurisdiction in the same district as Fluvanna County.

11. Confidentiality; Publicity See Virginia Code Section 2.2-4342.

12. HIPAA. CenturyLink does not require or intend to access Customer data in its performance hereunder, including but not limited to any confidential health related information of Customer's clients, which may include group health plans, that constitutes Protected Health Information ("PHI"), as defined in 45 C.F. R. §160.103 under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA Rules"). Any exposure to PHI will be random, infrequent and incidental to CenturyLink's provision of Service and is not meant for the purpose of accessing, managing the PHI or creating or manipulating the PHI. Such exposure is allowable under 45 CFR 164.502(a)(1)(iii). As such, if Customer is a Covered Entity or Health Care Provider under the HIPAA Rules or supports the health care industry, CenturyLink and Customer agree that CenturyLink is not a "Business Associate" or "Covered Entity" under the HIPAA Rules for the purposes of the Agreement.

13. Non-Appropriations. Customer intends to continue this Agreement for its entire Term and to satisfy its obligations hereunder. For the Minimum Service Period: (a) Customer agrees to include in its budget request appropriations sufficient to cover Customer's obligations under Minimum Service Period of this Agreement; (b) Customer agrees to use reasonable and lawful means to secure these appropriations; (c)

Customer agrees it will not use non-appropriations as a means of terminating this Agreement during the Minimum Service Period in order to acquire functionally equivalent products or services from a third party. Customer reasonably believes that sufficient funds to discharge its obligations can and will lawfully be appropriated and made available for this purpose. In the event that Customer is appropriated insufficient funds, by appropriation, appropriation limitation or grant, to continue payments under this Agreement and has no other funding source lawfully available to it for such purpose (as evidenced by notarized documents provided by Customer and agreed to by CenturyLink), Customer may terminate this Agreement without incurring termination charges, if any, by giving CenturyLink not less than 30 days' prior written notice. Upon termination and to the extent of lawfully available funds, Customer will remit all amounts due to CenturyLink through the date of termination.

14. Notices. Unless otherwise provided herein, all required notices to CenturyLink must be in writing, sent to 1801 California St., #900, Denver, CO 80202; Fax#: 888-778-0054; Attn.: Legal Dep't, and to Customer at its Customer's address as reflected in the Agreement or such different address if so notified by Customer of a change in address as permitted under the Agreement. Unless otherwise provided herein, all notices will be deemed given: (a) when delivered in person to the recipient named above; (b) three business days after mailed via regular U.S. Mail; (c) when delivered via overnight courier mail; or (d) when delivered by fax if duplicate notice is also sent by regular U.S. Mail. See Agreement

15. General. Neither party may assign the Agreement or any of its rights or obligations under the Agreement without the prior written consent of the other, which consent will not be unreasonably withheld. Customer may not assign to a reseller or a telecommunications carrier under any circumstances. Customer represents that it is not a reseller of any telecommunication services provided under this Agreement as described in the Telecommunications Act of 1996, as amended, or applicable state law and acknowledges it is not entitled to any reseller discounts under any laws. Customer's use of Service must comply with all applicable laws. CenturyLink may change features or functions of its Services; for material changes, CenturyLink will provide 30 days prior written notice, but may provide a different notice period if the change is based upon Regulatory Activity or Tariff provisions. The Agreement is intended solely for CenturyLink and Customer; Customer is a political subdivision of the Commonwealth of Virginia and its purchase is intended to benefit the citizens of Fluvanna County and the Commonwealth of Virginia as part of the Emergency Services program. If any term of the Agreement is held unenforceable, such term will be construed as nearly as possible to reflect the original intent of the parties and the remaining terms will remain in effect. Neither party's failure to insist upon strict performance of any provision of the Agreement will be construed as a waiver of any of its rights hereunder. All terms of the Agreement that should by their nature survive the termination of the Agreement will so survive. Neither party will be liable for any delay or failure to perform its obligations hereunder if such delay or failure is caused by a Force Majeure Event. "Force Majeure Event" means an unforeseeable event beyond the reasonable control of that party, including without limitation: act of God, fire, flood, labor strike, sabotage, fiber cuts, acts of terror, material shortages or unavailability, government laws or regulations, war or civil disorder, or failures of suppliers of goods and services. All amendments to the Agreement must be in writing and signed by the parties' authorized representatives. Each party reserves the right at any time to reject any handwritten change to the Agreement.

16. Entire Agreement. This Agreement constitutes the entire agreement between Customer and CenturyLink and supersedes all prior oral or written agreements or understandings relating to this subject matter. Electronic signatures on this Agreement will be accepted only in the form and manner prescribed by CenturyLink.

Witness the following duly authorized signatures and seals.

Fluvanna County, a political subdivision of the
Commonwealth of Virginia

Authorized Signature

By: _____ (SEAL)

Name Typed or Printed

Eric M. Dahl

Title

County Administrator

Date

Fluvanna County Sheriff's Office

(SEAL)

Eric Hess, Fluvanna County Sheriff

Date: _____

Approved as to Form:

Kristina M. Hofmann, Assistant Fluvanna County Attorney

CenturyLink Communications, LLC

Authorized Signature

By: _____ (SEAL)

Name Typed or Printed

Title

Date

Qwest Corporation d/b/a CenturyLink QC

Authorized Signature

Name Typed or Printed

Title

Date

PSAP Attachment

PSAP INFORMATION:

SERVICE LOCATION:

BILLING NUMBER:

The central offices and Customer PSAP locations included in this Attachment are as follows:

Central Offices:

<u>CENTURYLINK CENTRAL OFFICE</u>	<u>NXX</u>	<u>INDEPENDENT TELEPHONE</u>	
		<u>COMPANY AND/OR CLEC CENTRAL OFFICES</u>	<u>NXX</u>

Central Office Addresses:

PSAPs:

BUDGETARY QUOTE

Customer: Fluvanna County 911 Center
Quote #: VA-CTL70755-1
Project Name: Hardware Refresh
Created On: 9/22/2019
Expiration Date: ~~11/22/2019~~
Account Manager: Jason Bruce
Sales Engineer: Steve Deloach



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Business

Customer Notes:

This quote is to upgrade existing Vesta System with a Hardware Refresh. The System will be NG911 and TXT2911 Ready with all hardware and software. All services must be purchased at time of contract signing, but can be paid after implementation. The County will need to select a TCC and NG911 Service Provider. No costs are included for those services. Configuration is for (5) Vesta 911 Positions, E-CATS Interface (No Vesta Analytics included), 5 Years Vendor Support, NG911 / TXT2911 Ready for Implementation, On-site Spares, Managed Services (5 Years), Vendor Support (5 Years), No Mapping, Non-Touch (1) each - (22 Inch LCD Monitor), 7 Foot Equipment Rack, and Reuse Existing Network and cabling. System will accommodate up to (16) 911 Trunks and (16) Admin Lines/Rindowns. **Strategic Customer Discount Valid 22-29-19. Current Vendor Software Support must be current for no charge software upgrades.**

Catalog Number	Description	Unit Price	Qty	Total Price	Contract Term (Months)
LOCATION: Fluvanna					
Materials					
870899-0104R7.2U	V911 R7.2 DOC/MED UPG	\$ -	2	\$ -	
873099-03002U	V911 CAD INTF LIC UPGD	\$ -	2	\$ -	
853031-MLSSVRSG2	V-ML SVR BNDL SML SGL	\$ 19,163.53	1	\$ 19,163.53	
809810-00102	V911 ADV DATA LVL 1 ANNUAL SUB	\$ -	1	\$ -	
809810-00102	V911 ADV DATA LVL 1 ANNUAL SUB	\$ -	1	\$ -	
809810-00102	V911 ADV DATA LVL 1 ANNUAL SUB	\$ -	1	\$ -	
809810-00102	V911 ADV DATA LVL 1 ANNUAL SUB	\$ -	1	\$ -	
809810-00102	V911 ADV DATA LVL 1 ANNUAL SUB	\$ -	1	\$ -	
04000-00400	M&R NETWORK/IP AGENT LIC	\$ 92.94	2	\$ 185.88	
873099-00602U	V911 CDR SVR LIC UPGD	\$ -	2	\$ -	
873099-01102U	V911 CDR PER SEAT LIC UPGD	\$ -	5	\$ -	
PS-0PR-VSSL-M	VPRIME PER SEAT LIC NFEE	\$ -	5	\$ -	
873099-00502U	V911 IRR LIC UPGD	\$ -	5	\$ -	
61000-409611	DKTP ELITE MINI 705 G4 W/O OS	\$ 970.59	5	\$ 4,852.95	
04000-00441	WINDOWS 10 LTSC LIC	\$ 109.41	5	\$ 547.05	
63000-221693	MNTR FP WIDE SCRIN LED 22IN	\$ 278.82	5	\$ 1,394.10	
64000-00200	DKTP TWR STAND	\$ 28.24	5	\$ 141.20	
64007-50021	KEYPAD 24 KEY USB CBL 12FT	\$ 128.24	5	\$ 641.20	
853030-00302	V911 SAM HDWR KIT	\$ 1,943.53	5	\$ 9,717.65	
853004-00401	SAM EXT SPKR KIT	\$ 197.65	5	\$ 988.25	

02800-20701	HDST K 4W/MOD BLK CARBON	\$ 40.00	5	\$ 200.00	
03044-20000	HDST CORD 12FT 4W MOD BLK	\$ 3.53	5	\$ 17.65	
870890-07501	CPR/SYSPREP MEDIA IMAGE	\$ -	1	\$ -	
64040-60019	PRNTR USB/ETHERNET COLOR	\$ 210.59	1	\$ 210.59	
65000-03133	CBL USB SHLD M/M 10FT	\$ 11.76	1	\$ 11.76	
04000-29638-X	SWITCH 2960-X+CBL 24-PORT	\$ 2,127.06	2	\$ 4,254.12	
2213937-1-SR1	FXO GATEWAY 8-PORT	\$ 1,551.76	2	\$ 3,103.52	
2213939-1-SR1	FXS GATEWAY 8-PORT	\$ 1,551.76	2	\$ 3,103.52	
04000-00159	BLKBX TL159A 8-PORT DATACAST	\$ 456.47	1	\$ 456.47	
65000-00262	KIT CBL RJ11 ADPTR DB25	\$ 17.65	8	\$ 141.20	
06500-55053	7FT EQUIPMENT RACK 19IN	\$ 323.53	1	\$ 323.53	
63002-172805	MNTR NEC 17IN	\$ 257.65	1	\$ 257.65	
04000-00809	KVM 8-PORT SWITCH USB	\$ 498.82	1	\$ 498.82	
809800-14150	M&R ACT FEE, SMALL SITE	\$ 2,000.00	1	\$ 2,000.00	
04000-00398	M&R SVR AGENT LIC	\$ 578.82	2	\$ 1,157.64	
04000-00399	M&R WKST AGENT LIC	\$ 169.41	6	\$ 1,016.46	
04000-00400	M&R NETWORK/IP AGENT LIC	\$ 92.94	10	\$ 929.40	
QBOM INSTALL MAT	Misc Cables and Connectors	\$ 882.35	1	\$ 882.35	
Support					
04000-68009	V-SVR BASIC SPT 5YR	\$ 560.00	2	\$ 1,120.00	60
809800-16347	M&R IP DEVICE SRVC 5YR	\$ 1,821.18	2	\$ 3,642.36	60
SS-0PR-VSSL-5Y	SPT VPRIME 5YR	\$ 4,756.47	5	\$ 23,782.35	60
809800-35130	V911 SW SPT TRNSFR	\$ -	5	\$ -	60
809800-35114	V911 IRR SW SPT 5YR	\$ 737.65	5	\$ 3,688.25	60
04000-29680	WARR 2960-X 24P NBD 5YR	\$ 1,008.24	2	\$ 2,016.48	60
04000-00180	SW SPT ANALOG GATEWAY 5YR	\$ 352.94	4	\$ 1,411.76	60
809800-16365	M&R PM AV SVR SRVC 5YR	\$ 6,880.00	2	\$ 13,760.00	60
809800-16381	M&R PM AV WKST SRVC 5YR	\$ 2,837.65	6	\$ 17,025.88	60
809800-16347	M&R IP DEVICE SRVC 5YR	\$ 1,821.18	10	\$ 18,211.77	60
809800-14175	VIRUS PROTECT 3.0 SVC 5YR	\$ 465.88	8	\$ 3,727.06	60
04000-01624	WARR NBD ML110G10 5YR	\$ 754.12	2	\$ 1,508.24	60
04000-01594	WARR NBD 600/705 G2/G3/G4 5YR	\$ 135.29	5	\$ 676.47	60
Miscellaneous Fees					
DISCOUNT	<i>Strategic Customer Discount</i>	\$ (27,000.00)	1	\$ (27,000.00)	
Implementation					
QINTR-AIRBUS	Integration	\$ 14,677.20	1	\$ 14,677.20	
809800-35109	V911 IWS CFG	\$ 235.29	5	\$ 1,176.45	
809800-35108	V911 IWS STG FEE	\$ 352.94	5	\$ 1,764.70	
809800-17007	FIELD ENG-STANDARD	\$ 117.65	120	\$ 14,118.00	
000001-06701	V9-1-1 AGENT TRNG	\$ 1,411.76	2	\$ 2,823.52	
000001-08541	CUTOVER COACHING	\$ 4,117.65	1	\$ 4,117.65	
Shipping and					
Shipping & Handling	Shipping & Handling	\$ 1,194.44	1	\$ 1,194.44	
Location Sub-Total				\$ 159,639.06	

Annual Maintenance Years 1-5					
	Centurion Maintenance	Year		TOTAL	
	\$6,105.34	1		\$6,105.34	12
	\$6,105.34	2		\$6,105.34	12
	\$6,105.34	3		\$6,105.34	12
	\$6,105.34	4		\$6,105.34	12
	\$6,105.34	5		\$6,105.34	12
	SUBTOTAL			\$30,526.71	60

Note: This is a hypothetical example. Actual costs may vary.

Note: This is a budgetary quote. Changes to configuration may result in pricing changes. This quote also excludes sales tax,

Page 3 of 6

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BUDGETARY QUOTE

Customer: Fluvanna County 911 Center
Quote #: VA-CTL70755-1
Project Name: Hardware Refresh
Created On: 9/22/2019
Expiration Date: 11/21/2019
Account Manager: Jason Bruce
Sales Engineer: Steve Deloach
Customer Notes: SMS Detail



Catalog Number	Description	Unit Price	Qty	Total Price	Contract Term (Months)
LOCATION: Fluvanna-SMS					
Materials					
870891-66301	VESTA 9-1-1 SMS LIC	\$ -	2	\$ -	
03800-03060	FIREWALL 60E	\$ 670.59	2	\$ 1,341.18	
04000-00400	M&R NETWORK/IP AGENT LIC	\$ 92.94	2	\$ 185.88	
Support					
03800-03065	WARR FIREWALL 60E 5YR	\$ 988.24	2	\$ 1,976.48	60
809800-16347	M&R IP DEVICE SRVC 5YR	\$ 1,821.18	2	\$ 3,642.35	60
Implementation					
QINTR-AIRBUS	Integration	\$ 4,345.20	1	\$ 4,345.20	
809800-00201	VPN CFG SVCS	\$ 235.29	2	\$ 470.58	
809800-SMSSVCS-E	VESTA SMS IMP SVCS - EXPRESS	\$ 11,643.53	1	\$ 11,643.53	
000001-06806	E-LEARN V9-1-1 SMS AGENT DELTA TRNG	\$ 347.06	2	\$ 694.12	
Shipping and					
Shipping & Handling	Shipping & Handling	\$ 32.46	1	\$ 32.46	
Location Sub-Total				\$ 24,331.78	

Note: This is a budgetary quote. Changes to configuration may result in pricing changes. This quote also excludes sales tax, which will be added to the invoice.

County is tax-exempt. Any changes must be in a writing signed by all parties.

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BUDGETARY QUOTE

Customer: Fluvanna County 911 Center
Quote #: VA-CTL70755-1
Project Name: Hardware Refresh
Created On: 9/22/2019
Expiration Date: 11/21/2019
Account Manager: Jason Bruce
Sales Engineer: Steve Deloach
Customer Notes: NG911 Implementation



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Catalog Number	Description	Unit Price	Qty	Total Price	Contract Term (Months)
LOCATION: Fluvanna-NG911					
Materials					
873090-11102	V911 LIC EIM RFAI MOD	\$ -	5	\$ -	
Implementation					
QINTR-AIRBUS	Integration	\$ 7,145.44	1	\$ 7,145.44	
809800-17007	FIELD ENG-STANDARD	\$ 117.65	48	\$ 5,647.20	
Location Sub-Total				\$ 12,792.64	

Note: This is a budgetary quote. Changes to configuration may result in pricing changes. This quote also excludes sales tax, which will be added to the invoice.

County is tax-exempt. Any changes must be in a writing signed by all parties.

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BUDGETARY QUOTE

Customer: Fluvanna County 911 Center
Quote #: VA-CTL70755-1
Project Name: Hardware Refresh
Created On: 9/22/2019
Expiration Date: 11/21/2019
Account Manager: Jason Bruce
Sales Engineer: Steve Deloach
Customer Notes: Rapid SOS. County will be responsible for contacting RapidSoS for integration requirements.



Catalog Number	Description	Unit Price	Qty	Total Price	Contract Term (Months)
LOCATION: Fluvanna-Rapid SOS					
Materials					
809810-00103	V911 ADV DATA LVL 2 STD ANNUAL SUB	\$ 882.35	1	\$ 882.35	
809810-00103	V911 ADV DATA LVL 2 STD ANNUAL SUB	\$ 882.35	1	\$ 882.35	
809810-00103	V911 ADV DATA LVL 2 STD ANNUAL SUB	\$ 882.35	1	\$ 882.35	
809810-00103	V911 ADV DATA LVL 2 STD ANNUAL SUB	\$ 882.35	1	\$ 882.35	
809810-00103	V911 ADV DATA LVL 2 STD ANNUAL SUB	\$ 882.35	1	\$ 882.35	
PA-0AD-VSSL	VADV LIC ADD-ON	\$ -	5	\$ -	
Support					
SA-0AD-VSSL-5Y	SPT VADV ADD-ON 5YR	\$ 1,297.65	5	\$ 6,488.25	60
Implementation					
QINTR-AIRBUS	Integration	\$ 2,800.24	1	\$ 2,800.24	
Location Sub-Total				\$ 13,700.24	

Note: This is a budgetary quote. Changes to configuration may result in pricing changes. This quote also excludes sales tax, which will be added to the invoice.

**NOT purchasing these optional services/materials.*

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Virginia Information Technologies Agency



Commonwealth of Virginia Next Generation 9-1-1

Fluvanna County PSAP/GIS Specific NG9-1-1 Migration Proposal



November 1, 2018

www.vita.virginia.gov



PSAP/GIS Specific NG9-1-1 Migration Proposal

Executive Summary

This migration proposal is being prepared for the **Fluvanna County PSAP** based on the Fairfax County contract with **AT&T**. **Michael Grandstaff** shall be the primary contact.

The Commonwealth has been discussing and planning for next generation 9-1-1 (NG9-1-1) for nearly a decade. With significant advances of the technology, capabilities and functionality of an NG network, now is the time to move from planning to implementation. The question is not if the Commonwealth should deploy NG9-1-1, but rather, how should the Commonwealth deploy NG9-1-1. There is no option for not deploying it. Since 9-1-1 is a local service, it is up to each locality to determine how they will move forward with NG9-1-1 deployment. To aid that decision, the 9-1-1 Services Board (the Board) adopted the Virginia NG9-1-1 Deployment Plan in January 2018. That plan proposed the methodology and process to guide the 9-1-1 Services Board and Commonwealth as a whole, through this deployment. Fortunately, localities in the Commonwealth are able to leverage a project in Northern Virginia for both lessons learned and a procurement vehicle that will make the process significantly easier. Though the Board is recommending the Fairfax County contract with AT&T for NG9-1-1 services since it was awarded through a competitive process, each locality will need to determine the most appropriate path. The Board and VITA are positioned to provide assistance, and to assure a seamless, unified network.

Regardless of the locality's decision, all stakeholders in the 9-1-1 ecosystem must work together on deployment. A primary goal of NG9-1-1 is to ensure calls and information received in one locality can be transferred to any surrounding locality even if it is to another state. Accomplishing that will require continual coordination, communications and cooperation among the stakeholders throughout the deployment process. The cost of failure is too high. Each stakeholder in the 9-1-1 ecosystem must work together and ensure a smooth transition to NG9-1-1.

A Migration Proposal is being developed for each locality (or groups of localities if served by a consolidated public safety answering point or PSAP) to provide information about the AT&T solution, prerequisite work needed within the PSAP and the expected costs and funding provided by the Board. The goal of this document is to provide each PSAP/locality with all of the information needed to evaluate the AT&T solution and determine whether it will meet the local needs. No locality should feel obligated to accept this proposal as they may use an appropriate procurement process for these services. This is simply to provide more information about services that are already available through an existing contract.

The Commonwealth's goal is to have all PSAPs fully deployed with the National Emergency Number Association (NENA) i3 standard. This standard states that all 9-1-1 calls are delivered to the PSAP on IP circuits with associated caller location data. If the equipment or GIS data in the PSAP is not capable of supporting the NENA i3 standard, interim solutions are available. These solutions allow calls to be delivered to the PSAP as IP, but then be converted back to analog for interface with the PSAP's systems. This interim solution established the PSAP's connection to the ESInet and will serve as the initial migration to NG9-1-1. After system and/or GIS data upgrades are complete the PSAP will be able to reach a full i3, NG9-1-1 environment. While AT&T will conduct a more exhaustive assessment after the PSAP executes a participation agreement, the review ISP performed for this proposal indicates that the **Fluvanna County PSAP** will need to upgrade their current Vesta 911 software or have in place an i3 functional CHE that has been approved on the AT&T ESInet™ to be able to implement the full NENA i3 standard without the need for any interim or transitional steps. Some work on their GIS data will be required, but it should not impact the deployment schedule.

Solution Overview

AT&T is offering their Next Generation ESInet solution throughout Virginia as a solution that will facilitate a transition from legacy 9-1-1 networks to networks capable of supporting the growing demands of a mobile society. AT&T's solution supports key NENA i3 capabilities today, while forming the basis of a true NG9-1-1 platform that will support multimedia emergency services as standards are solidified in the industry.

The AT&T ESInet™ solution is a combination of a world class IP network and the NG9-1-1 components. Their ESInet solution (delivered as a service) comes complete with a full suite of advanced features, management services and tools to help ensure they provide the best possible service to each PSAP and ultimately the citizens they serve.

The AT&T ESInet™ solution provides the public safety community with an i3 architecture built from the ground up. AT&T's commitment to the NENA i3 standard is based on years of contributions to NENA standards committees and understanding the evolving needs and requirements of the Public Safety community. The AT&T solution is not just "i3 like," or "i3 aligned." As elements of the i3 standard continue to be ratified, updated and enhanced—AT&T will continue its commitment to i3. The AT&T ESInet™ services will provide Virginia everything needed to deliver the critical foundational components of an industry standard i3 solution delivered over the world's most advanced IP network.

AT&T ESInet™ Included Features

- Initial build-out with expandable capacity
- Nationally distributed, geographically diverse and redundant service architecture
- Pre-deployed ESInet Call Processing Centers in AT&T datacenters across US
- Aggregation Centers (AGC) in AT&T Central Offices across the US to easily augment growth capacity
- Initial call processing capacity more than twice current US E9-1-1 call volumes
- NENA i3 compliant
- High availability design (99.999% availability)
- 6 core redundant architecture
- Redundant ALI database
- Interoperable with neighboring PSAPs
- Defense in depth security
- Text to 911 – National TCC Provider
- IPV6 capable
- Reporting Suite
- Full lifecycle management
- End to end management and monitoring
- Fully resourced team to install and support
- Full Business Continuity/Disaster Recovery organization
- Dedicated Program / Service Manager

The proposed solution provides a secure IP-based network with no single point of failure. With no single point of failure, the solution includes six ESInet data centers located at AT&T facilities throughout the country. The ESInet will provide the core for a robust emergency services IP network that assures call delivery. The AT&T solution enables call delivery into a legacy PSAP environment, an IP-enabled 9-1-1 PSAP, or to peer ESInets. AT&T and West Corporation have deep security and support provisions in

place. AT&T has demonstrated experience in cybersecurity. All of this is backed by AT&T's 24/7/365 Resolution Center, AT&T Labs, AT&T's world class project management and service delivery organizations.

Additional information about the AT&T solutions and the contract with Fairfax County can be found at: <https://www.fairfaxcounty.gov/cregister/ContractDetails.aspx?contractNumber=4400007825>

PSAP Call Handling Systems and Applications

Each PSAP system and application that interfaces with the 9-1-1 call must be assessed to determine if it will be compatible with NG9-1-1. This section of the migration proposal identifies each major system, assesses its readiness and outlines any upgrades that must or could be implemented with NG9-1-1.

Call Handling Equipment

Obviously, the PSAP's call handling equipment (CHE) is the primary system that interfaces with the 9-1-1 network. As such, it is likely the one that will require the deepest assessment and potential upgrades to operate with the NG9-1-1 network. CHE that is non-vendor supported (NVS) (or will become NVS during the transition period) or cannot be upgraded to be NG9-1-1 capable will be identified for replacement, but will be subject to the funding limits currently in place for the PSAP grant program (\$150,000 individual or \$200,000 shared services). This may also apply to technology refreshes of hardware due to becoming NVS or operating systems becoming end-of-support. The current CHE in the PSAP has been identified as:

- CHE manufacturer: **Motorola**
- CHE model: **Vesta 911**
- CHE version number (clients): **6.1**
- CHE version number (server): **6.1**
- CHE maintenance provider (channel): **Century Link**
- CHE Geodiversity: **No**
- Number of positions: **4**
- SIP capable: **Yes**

This CHE has been determined to be SIP capable, but will require an upgrade to Vesta 7.2 to implement the full i3 interface. This upgrade will require the purchase of two firewalls to connect to the ESInet. However, if the PSAP deploys text to 9-1-1 with the direct IP solution prior to NG9-1-1 migration, these firewalls will already have been purchased and can be used for both purposes.

The PSAP indicates the planned replacement of their CHE in **2018**; therefore, funding for this will be available to the PSAP in fiscal year 2019. This is before their planned NG9-1-1 migration so any new CHE will need to be tested and i3 functional on the AT&T ESInet.

Text to 9-1-1

Text to 9-1-1 can be deployed web-based on a separate computer or integrated with the CHE. While the former is typically at no cost, the latter tends to have a cost associated with it. Though text to 9-1-1 will be a base feature of NG9-1-1, the passage of Senate Bill 418 in the 2018 General Assembly requires all PSAPs to implement text to 9-1-1 by July 1, 2020. The PSAP has not yet deployed text to 9-1-1. Since their deployment for NG9-1-1 is scheduled before the new deadline for text to 9-1-1 deployment, they will deploy it with NG9-1-1 as a direct IP service integrated with their CHE. The cost to implement this will be covered by the Board.

Computer-Aided Dispatch

A computer-aided dispatch (CAD) system usually receives 9-1-1 location information (ALI) through an interface with the CHE. As a result, the change to NG9-1-1 should not have an impact on a CAD system. However, an assessment is made to determine if that is the case and if any options are available from the CAD vendor that could improve operations after NG9-1-1 is deployed. Any required upgrades would be funded through the Board, but any options to improve operations would be at the PSAP's expense. Additionally, as a reminder, CAD system replacement is no longer funded through the PSAP grant program so PSAPs need to plan for its replacement locally. The current CAD system has been identified as follows:

- CAD vendor: **Spillman Flex (will be Motorola Flex after 1/2019)**
- CAD software version: **2018.1.14.972**
- CAD interfaces: **Yes**
- Method of data transfer: **Serial to IP**

The PSAP has recently upgraded their CAD system. It is the responsibility of the PSAP to determine any upgrades or modifications the new system may need with the deployment of NG9-1-1.

Mapping Display System

Similar to a CAD system, a mapping display system usually receives 9-1-1 location information (ALI) through an interface with the CHE or is part of the CHE or CAD. As a result, the change to NG9-1-1 should not have an impact on a mapping display system. However, an assessment is made to determine if that is the case and if any options are available from the mapping vendor that could improve operations after NG9-1-1 is deployed. The current mapping display system has been identified as follows:

- Dispatch Mapping Vendor: **GeoComm**
- Dispatch Mapping Software Version: **GeoLynx v8.10.0**
- Method of data transfer: **Serial**

This mapping display system has been determined to not require any upgrade or modification with the deployment of NG9-1-1.

Voice Logging and Recording

Typically, the audio recorded by a voice logging recorder is generated by the CHE. Though not a best practice, it is possible to record audio directly from the incoming 9-1-1 trunks so an assessment must be performed to ensure that audio from 9-1-1 calls will still be recorded after the deployment of NG9-1-1. The current logging system has been identified as follows:

- Logging Recorder Vendor: **NICE**
- Logging Recorder Model: **Inform**
- Logging Recorder Software Version: **6.1**
- Audio Origination Point: **Trunks**

While the voice logging recorder system does not require any upgrade or modification with the deployment of NG9-1-1, if the PSAP wishes to maintain trunk-based recording, a span port will be provided by AT&T. The recording system may require an upgrade to receive and interpret the IP data. If desired, the cost of this upgrade would be covered by the Board. It is important to note that while this will allow audio to be pulled from the IP talk paths, it will not mirror current functionality. Currently, with analog trunks, trunk-based recording allows the audio to be captured before the call is answered by the call taker and the call is still in queue. With an IP connection, the audio is not present on the circuit

until the CHE responds with an answer code. This is usually not until it is answered by a call taker, though it could be earlier if an audio message is played for the caller (which technically requires the CHE to answer the call to play the message). The PSAP can choose to convert to position-based recording and the Board will cover the cost of reconfiguration.

Data Analytics

Though the ECaTS data analytics application is provided to all PSAPs by the 9-1-1 Services Board, some PSAPs still use a second application, native to the CHE, for data analytics in the PSAP. While the Board will directly fund the upgrade to ECaTS to handle NG9-1-1, the local data analytics application may also need to be upgraded. The current data analytics application has been identified as follows:

- Primary Data Analytics System: **ECaTS**
- Data Analytics Vendor: **ECaTS**

All required upgrades to ECaTS will be handled through the statewide contract at no cost to the PSAP.

Outcall Notification Systems

The PSAP currently uses **Everbridge** as their outcall notification system. AT&T will provide quarterly subscriber data for use in this system at no cost. It is important to note that this data's use is limited to the outcall notification system and cannot be used for other purposes.

Other Systems or Applications

No other systems, that interface with the 9-1-1 call flow have been identified that will impact the PSAP's readiness for NG9-1-1.

Rack Space

The AT&T solution requires four units (4U) of rack space in the PSAP equipment/computer room for networking equipment. The rack must also have available electrical connections and be properly grounded. The PSAP has confirmed that this space is available.

Coordination with Open Grants

The PSAP currently has no open grants.

GIS Data Preparation

GIS Data Sources

Currently, **GeoComm** maintains all of the GIS data for the PSAP and will be the source for all GIS data required for NG9-1-1 geospatial routing; however, other departments within the locality may contribute data or manage various processes. It is the responsibility of the **Fluvanna County Planner** to aggregate the GIS data required for the PSAP and NG9-1-1.

Locality GIS Data Readiness

Geospatial data drives the routing of NG9-1-1 calls. It is imperative that road centerline and address point data layers are highly accurate and well maintained. In 2016, VITA conducted an analysis of these data against the existing automatic location identification (ALI) database and master street address guide (MSAG) to help determine readiness and provided a report to each PSAP of the results. This analysis has been repeated making adjustment to the logic to ensure it matches the methodology used by AT&T in their analysis. The goal is to have 98% of all addresses in the current ALI database geocode against the locality's road centerline data layer. Once the 98% threshold recommended by NENA is met, the PSAP is ready to deploy NG9-1-1. Since matching to the address point is more accurate, VITA is recommending the additional goal of matching 98% of ALI database addresses when geocoded against

the address point data layer. If either of these goals is not achieved, then GIS data work must be completed to meet or exceed these goals. While financial support from the PSAP grant program may be available to fund this work, localities with GIS programs will be encouraged to make the necessary corrections in house if resources and time before deployment permits.

These are preliminary results based on expected data criteria of AT&T, and will be retested directly by AT&T after the execution of the participation agreement. This analysis provides the PSAP and their GIS support with an estimate of the extent of potential errors and helps identify the issues that need to be resolved. ISP staff including a GIS analyst and/or regional coordinator will begin working with the GIS data maintenance provider (internal or external) to identify and correct the GIS data or ALI data and achieve a higher match rate and thus more accurate geospatial routing.

Though there are other types of errors that may exist in the GIS data used by the PSAP (such as parity or cartography errors), these do not usually impact the routing of a 9-1-1 call. As a result, as part of this effort, only corrections that impact routing the 9-1-1 call will be required. PSAPs, in coordination with their GIS support, are encouraged to look more broadly at their data and work to improve its overall quality as well.

The 2018 MSAG/ALI/GIS analysis for the PSAP determined the current match rate to be as follows:

- Road Centerline (RCL) – **98.6%**
- Address Point – **96.9%**

Fluvanna County already meets the RCL goal. If they desire a greater match rate, there are some differences in street names between the ALI and GIS data. Correcting the street names so they match would increase the match rate for RCL to **99.1%**. The analysis also determined that no more than ten addresses were responsible for many of the address point discrepancies. Resolving no more than ten addresses will increase the result to **97.6%**. During July 2018, VITA will send each PSAP and/or GIS manager a report detailing this analysis, and identifying the specific ALI records that could not be matched to the RCL or address point data. To resolve these ALI address discrepancies, there are potentially four actions that will need to take place:

1. **Add a record to the GIS** – When the ALI database has correct addresses that have not been added to the GIS data, the addition of data needs to occur. This may entail adding a road segment to the RCL or a point to the address points.
2. **Change attribution in the GIS** – When an ALI record has a correct address but the RCL or address point attribution is incorrect the discrepancy in the GIS data must be resolved. A common issue is a difference with the street name or street type between the ALI and the GIS data. Often, this issue can be corrected using a batch script process. VITA staff can assist.
3. **Change attribution in the ALI database** – When the RCL or address point has the correct address but the ALI record is incorrect, the discrepancy in the ALI database may need to be resolved. Again, this is often caused by differences in the street name or street type between the records. If necessary, AT&T can make batch changes as they load the ALI database into the ESInet.
4. **Determine that the discrepancy is not an error** – There are often ALI records associated with telephone numbers that can never actually dial 9-1-1. They could be pilot numbers for a multi-line telephone system, foreign exchanges or shell records for wireless calls. While many of those records were filtered out of the analysis, some may still be within the data. These ALI records need to be identified and removed from the match rate calculation. VITA staff will assist with this process.

In addition to the requirement for ALI address matches, there are five GIS data reviews that AT&T conducts on the GIS data to ensure there are no errors that would cause issues or uncertainty when routing a 9-1-1 call. As an example, duplicate GIS data could cause a search for an address to result in two or more matches. Since certainty of a location is important, checks are performed to ensure no duplicate data exist. The following is a list of the additional analyses performed and the number of records that were found to be in error that will need to be corrected:

- Road centerline has duplicate address ranges - **0**
- Road centerline has right or left side overlapping address range - **2**
- Road centerline has street name attributes not meeting Virginia, USPS, & NENA standard - **0**
- Address point is duplicate, has no street name, or no address number - **14**
- Address point street name and road centerline street name mismatch - **5**

All of these errors will be also included in the analysis delivered to the PSAP and GIS Manager in July 2018. This includes geospatial data identifying each specific error that can be viewed in ArcMap. Utilizing this information will assist in error identification and correction.

Regardless of how they are resolved, **Fluvanna County** will need to resolve these issues through external resources, at least three months prior to the targeted deployment date.

PSAP Boundary

This is a GIS polygon data layer that defines the area of responsibility for each PSAP. The PSAP boundary must be agreed to by all adjoining PSAPs, thus its development must be a regional effort. VITA ISP will support the regional development and maintenance of a statewide PSAP boundary. This PSAP boundary layer is essential to routing 9-1-1 calls based on caller location by either civic address or coordinate location. This layer must not have gaps or overlaps to ensure correct call routing. VITA will develop a best practice to guide each PSAP through this process, which can also be facilitated by the VITA ISP regional coordinator.

Authoritative GIS Data Source Boundary

This polygon layer defines the area of authoritative GIS data sources, with no unintentional gaps or overlaps. The boundary must be agreed to by all adjoining data provisioning providers. Edge-matching conformance is ensuring that one and only one entity is responsible for maintaining each piece of GIS data within a PSAP. Within a PSAP boundary, there may be multiple sources for authoritative GIS data as a combination of cities and counties. The GIS sources within the PSAP need a common and agreed-upon understanding for the maintenance of each feature and the provisioning boundary of responsibility. Making sure there is agreement of that point and ensuring each locality is only providing data where they are the authoritative GIS data source are the purpose of this assessment. External edge-matching conformance addresses boundaries between neighboring PSAPs to ensure that there are no overlaps or gaps in the maintenance of GIS data. Geometric features need to meet at the agreed upon boundary.

MSAG transition/confirmation

In order to accommodate originating service providers (OSP) that are not fully i3 capable, AT&T will maintain a master street address guide (MSAG) as part of the NG9-1-1 solution. While the existing MSAG can be used and maintained, generating a new MSAG from local GIS data is a better solution since existing GIS data is generally of superior quality than the MSAG. To use GIS data to generate the MSAG, an emergency service number (ESN) data layer must exist or be created. The PSAP has an unknown number of **ESNs** for their area of responsibility. **Fluvanna County** may not have an ESN boundary layer depicting this area. If they do it will be used to generate a GIS data based MSAG with the transition to

NG9-1-1. If they do not, and since this layer is the same as the PSAP boundary layer it will be created at the same time. Once it is, they can utilize a GIS generated MSAG with the migration to NG9-1-1.

Ultimately, ESN and community name need to be attribute fields in the address points and road centerlines layers to support call routing until the OSP can transition to i3. If these attributes are not part of a locality's existing maintenance workflow or GIS database, they can be created by building a separate polygon layer and transferring these values to the centerline segments (commonly referred to as a spatial join). The spatial join method can be implemented as part of the workflow for preparing to transfer GIS data to AT&T to ensure these fields are accurately populated.

GIS Ingest Readiness

Localities may choose to implement AT&T's tools and workflows for ongoing maintenance of GIS data, or may choose to continue using internal workflows or third-party support services. As GIS data is updated, regardless of the tool set or service provider, the GIS datasets must be provided to the spatial interface (SI). The SI provisions the updated GIS data to drive location validation and call routing functions in the ESInet.

Localities choosing to adopt or transition to the AT&T toolset will have a defined workflow for providing updated GIS data. Localities wishing to use existing tools, acquire third-party tools, or rely on a service provider will need to ensure the workflows are in place to accept and resolve discrepancy calls (formalized requests to update GIS datasets), and periodically transfer updated GIS datasets to the AT&T spatial interface. This section will establish the path and milestones for completing this work.

Data maintenance Workflow/Procedures

The quality of GIS data diminishes over time unless it is properly maintained. It is important that localities document GIS data maintenance workflows and validations to ensure synchronization across GIS layers. This can include periodically ensuring conformance of edge matching of GIS data at shared boundaries. VITA has confirmed that the GIS organizations supporting the PSAP have appropriate internal data maintenance procedures/discrepancy management workflows.

Call Routing

The ultimate goal for all PSAPs is to use geospatial (i3) routing for all 9-1-1 calls. This solution uses all the NENA i3 standards for delivering voice and data directly into the PSAP's CHE. 9-1-1 call routing is based on the PSAP-provided GIS data. The ESInet router hands off the call to the PSAP networking equipment (router or firewall). The PSAP's CHE must be able to receive the voice call via SIP. Location data delivered via SIP using PIDF-LO, and would perform all the i3 protocols such as LoST and HELD.

If the PSAP's CHE is not NG9-1-1 capable or the geospatial data is not ready for deployment, a PSAP can still connect to the ESInet with an interim solution for call delivery. This will allow the PSAP to migrate on schedule, and they can implement geospatial (i3) routing when the GIS data is suitable for this use and the CHE is i3 capable.

The two interim solutions are as follows:

Legacy PSAP Gateway - This solution allows the PSAP to be connected to the ESInet through a network gateway. In this call delivery configuration, the call is routed with the legacy MSAG and ALI data, however this is done over the IP network. Once the call reaches the gateway, the voice data is converted to analog and processed over an analog voice circuit to the PSAP's CHE. This does not require any upgrade to the CHE and as mentioned uses a legacy ALI lookup. The ALI

lookup would use a standard serial connection (in this case to the legacy PSAP gateway placed in the PSAP) to retrieve location information.

Transitional SIP - This solution uses an IP (SIP) connection to get the voice call directly into the PSAP's CHE. The ESInet router passes the call to the PSAP networking equipment (router or firewall). The PSAP's CHE must be capable of receiving the voice call via SIP. The CHE would still use a legacy ALI lookup. The ALI lookup would use the standard serial connection (in this case to the ESInet routers) to retrieve location information. MSAG and ALI are still used to conduct the routing.

Again, the ultimate goal for all PSAPs is to geospatially route all 9-1-1 calls. If the geospatial data meets the accuracy goals, a PSAP should be able to deploy NG9-1-1 with geospatial routing. If for some reason, this cannot be accomplished, interim solutions are available to allow the PSAP to deploy on schedule, and they can convert to geospatial routing later.

Based on an assessment of the CHE and GIS data, geospatial routing can be implemented initially with NG9-1-1 and no interim solution will be necessary. While some GIS data correction must take place, the PSAP is committed to correcting those issues well in advance of the required milestone and to maintain that data through the transition period.

Call Transfers

During the transition to NG9-1-1, the AT&T ESInet will be interconnected with all selective routers from Verizon and CenturyLink to ensure that calls received by PSAPs that have deployed NG9-1-1 can be transferred to PSAPs on the legacy E9-1-1 network and vice versa. No ability to transfer calls will be lost during the transition when neighboring PSAPs may be on different networks.

Post deployment, all Virginia PSAPs should be on an ESInet and should be able to transfer calls among PSAPs with accompanying location data. Even if more than one ESInet is deployed from different solution providers, the goal is that they are interconnected and calls can be transferred between them.

Network

The NG9-1-1 solution offered by AT&T is a service; therefore, the network is provided as part of that service. However, there are several issues impacting the network that may be outside of this service that must be considered. The configuration of the PSAP's connection to the network will be based on the legacy E9-1-1 network information as follows:

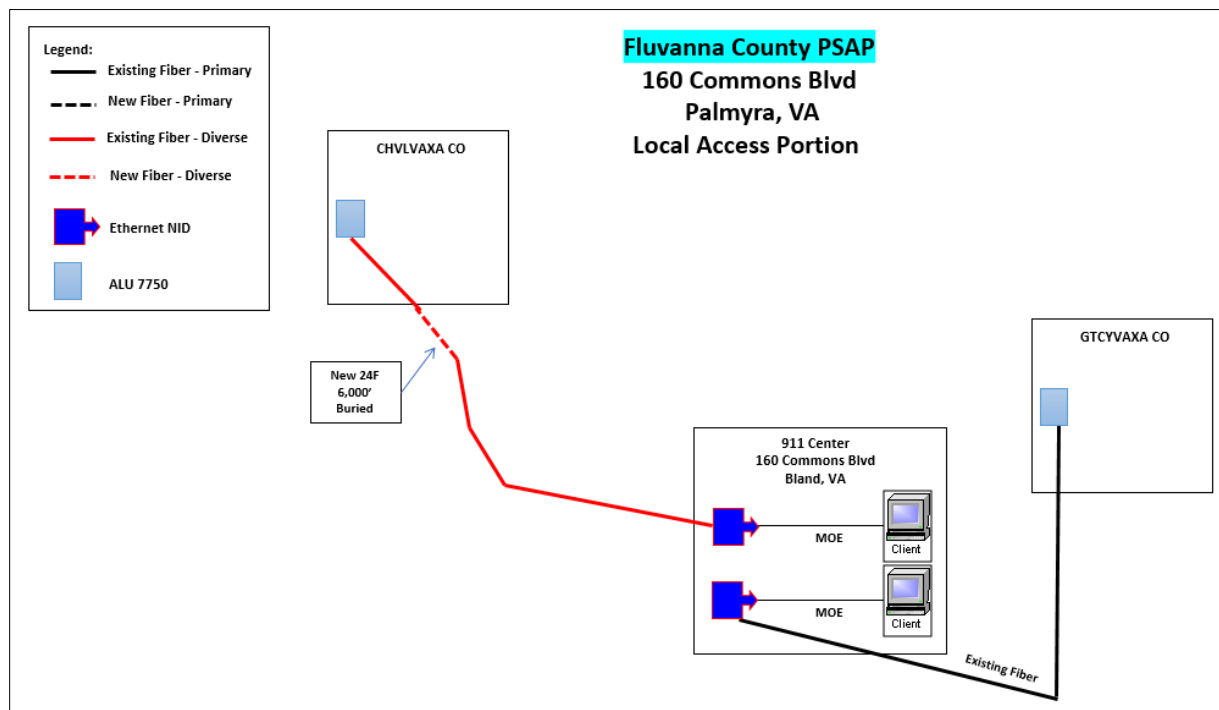
- Legacy E9-1-1 service provider: **CenturyLink**
- ALI database provider: **CenturyLink**
- Selective router pair(s): **Charlottesville/Farmville**
- Trunk counts (all): **14**
 - Wireline: **4**
 - Wireless: **4**
 - SIP: **0**
 - Administrative: **6**

The NG9-1-1 network will be designed to support the same number of concurrent 9-1-1 calls as can be supported on the legacy network (wireline and wireless trunks). The PSAP can designate what happens to calls that exceed this number. This setting is determined in the PSAP CHE, but the options will be discussed with AT&T during system configuration. The options include providing the caller with a fast

busy signal, routing the call to another PSAP, or overflowing the call to another line. As a best practice, VITA ISP recommends routing the call to a fast busy signal or rerouting calls to another PSAP.

Redundancy and Diversity

In order to provide 99.999% availability of the NG9-1-1 service, each PSAP must have diverse and redundant IP connections to the ESInet. Having redundant connectivity means having two connections, but they could be co-located or follow the same path. Having diversity means that those redundant connections follow different paths that never touch from origin to destination. To achieve the 99.999% availability, diverse connectivity is planned for all PSAPs. There is a chance the diversity is simply not available to all PSAPs. AT&T has conducted a diversity study for each PSAP and the results for the current location of the **Fluvanna County** PSAP are as follows:



The total cost for this diverse connectivity is **\$26,000**, which will be provided by the Board as part of the PSAP's funding submission. Also, there is a one-time \$82,000 charge for all CenturyLink sites. That cost will be provided by the Board as part of the first PSAP's funding submission that chooses the AT&T solution. The timing of the implementation of the diverse connectivity may not be completed until after initial NG9-1-1 deployment.

Disaster Recovery

Though the NG9-1-1 solution is designed to provide 99.999% availability, disaster recovery plans still need to be in place for instances when the network becomes unavailable or the PSAP is otherwise inoperable (evacuation, structural damage, etc.). Broadly, when the PSAP must be abandoned, there are two approaches to disaster recovery, a) having a backup PSAP within the locality or b) partnering with a neighboring PSAP to take the calls. Additionally, if only the network is impacted and the PSAP is still operable, 9-1-1 calls can be forwarded to a 10-digit telephone number in the same PSAP. Location data is lost, but that call can still be answered and processed.

Currently, the PSAP has a disaster recovery plan which states that if the PSAP must be evacuated for any reason, or should just the network be unavailable and the PSAP can still be occupied, incoming calls are rerouted to a **10-digit administrative line**.

Based on the current disaster recovery plan, no additional steps must be taken in order for this plan to continue to be viable with NG9-1-1. The PSAP need only inform AT&T of their disaster recovery plan during the detailed planning after the participation agreement is signed. AT&T will then build those routes in the configuration files both for during the transition and post-migration to NG9-1-1.

While support will be available to maintain the current disaster recovery capability for the PSAP, it is important to note that there are aspects of disaster recovery that are beyond the scope of this migration proposal. As an example, while the NG9-1-1 network can be configured to route calls to a neighboring PSAP in the event of a PSAP evacuation, getting the 9-1-1 call to another PSAP to be answered is only part of the dispatching process. The call for service then needs to be sent to first responders through a radio channel or mobile data. Assuming that capability already exists, nothing about the deployment of NG9-1-1 should impact that. In cases where disaster recovery does not exist currently, this migration proposal only deals with getting the 9-1-1 call routed to another PSAP (backup or neighboring) and does not address radio or CAD interoperability needed to effect the dispatch of first responders. VITA ISP can assist with that process, but outside of NG9-1-1 deployment. Additionally, VITA ISP can assist with the exercising of disaster recovery plans, which should be done at least once a year to make sure they are fully functional when needed.

Secondary PSAP

There are no secondary PSAP(s) identified within the service area of the primary PSAP.

Network Security

AT&T employs a defense-in-depth security strategy to protect sensitive information. Security mechanisms are deployed throughout the service in addition to the multi-layered security provided by the network itself, in order to provide seamless and effective security. AT&T's world-class experience in both IP and Telephony Security provides the following key security elements.

- Availability of the VoIP Service: Stop denial or deterioration of service functionality
- Integrity of the VoIP environment: Prevent system functions or data from being corrupted
- Confidentiality and Data Privacy in VoIP: Keep information secure and private

The AT&T IP/MPLS Converged Network deploys the same attention to state-of-the-art security measures as have been provided on traditional PSTN networks:

- AT&T Security Policy and Requirements (ASPR) and AT&T OneProcess provide the security foundation.
- AT&T Internet Protect helps protect against worm/virus attacks and offers DoS (denial of service) protection.
- A 24x7 Security Network Operations Center (SNOC).
- AT&T MPLS Voice Aware Network provides security and QoS.
- AT&T Global Fraud Management System protects AT&T VoIP against fraud.
- AT&T hub-and-spoke MPLS VoIP VPN for customer access helps to provide security and QoS for AT&T.

In the AT&T MPLS network, customer services are provisioned on specific interfaces of an MPLS VPN by using known IP addresses. This approach enables AT&T to authenticate users and traffic. Rather than supporting signaling or voice encryption, AT&T relies on the MPLS security and secured IP tunnels to provide confidentiality for signaling and voice.

The data privacy and data integrity of an MPLS VPN is not dependent on encryption or address space-based access controls. AT&T protects the core network against compromise by:

- Hardening the routers and turning off unnecessary services.
- Implementing TACACS+ authentication, authorization and accounting for router access/commands.
- Automated provisioning of router configuration driven from ordering systems, to minimize human error, complimented by daily discord reports and investigation.
- 24/7 monitoring and DoS mitigation tools.
- Route dampening and/or limiting total number of routers learned to protect routing stability.
- Firewalls, IDS, token based authentication, encrypted remote access for network and service management systems/work centers.

The AT&T security culture assures that these architectural protections are enforced by audits, employee awareness training, penetration testing and enforcement of architectural principles and policy.

In addition, AT&T MPLS VPN service is a transport only service, with the data integrity and data privacy protection as described above. AT&T monitors the core network for traffic anomalies and shared resource consumption thresholds to protect the core network and assure that traffic storms do not impact the performance of other customers. AT&T network management and service management systems are hardened, require authentication and authorization control, and are instrumented with intrusion detection to assure that they are not compromised, and cannot serve as a vector to attack the network or customers.

Schedule for Deployment

A clear and accurate schedule is essential to ensure cost effective and coordinated deployment throughout the Commonwealth. For that reason, this section identifies all milestones that must be met in order to successfully deploy. To manage costs, a six-month deployment window has been established for each selective router pair regardless of whether the PSAPs choose the AT&T or another NG9-1-1 solution. The following chart identifies the deployment periods for each selective router pair:

Selective Routers	9-1-1 Service Provider	Population	Time Period
Fairfax/Alexandria	Verizon	2,494,184	January 2019 – June 2019
High St Portsmouth/Jefferson	Verizon	1,662,247	July 2019 – December 2019
Stuart/Chester	Verizon	1,660,182	January 2020 – June 2020
Charlottesville/Farmville	CenturyLink	403,369	July 2020 – December 2020
Fredericksburg/Winchester	Verizon	343,031	July 2020 – December 2020
Danville/Lynchburg Church St	Verizon	320,247	July 2020 – December 2020
Staunton/Salem	Verizon	453,065	January 2021 – June 2021
Shenandoah County ECC	Shentel	43,175	January 2021 – June 2021
Covington	Ntelos	21,556	January 2021 – June 2021
New Castle	TDS Telecom	5,158	January 2021 – June 2021
Floyd County	Citizens	15,651	January 2021 – June 2021
Monterey-Highland Telephone	Highland Telephone	2,216	January 2021 – June 2021
Blacksburg/Norton	Verizon	340,101	July 2021 – December 2021
Johnson City/Wytheville	CenturyLink	338,311	July 2021 – December 2021

The **Fluvanna County PSAP's** deployment window will be **July 2020 – December 2020**. A specific date will be determined after all PSAPs have made the NG9-1-1 decision and AT&T develops the master schedule. Regardless of the specific date, any CHE upgrades, diverse connectivity enhancements and GIS data corrections must be completed at least **three months** before the deployment date. If they are not

completed by this date, migration can still occur on schedule, but it will require the deployment of an interim solution instead of full i3.

Cost Estimates for NG9-1-1 Funding

The 9-1-1 Services Board has committed to funding the transitional costs for NG9-1-1 deployment so it is important that all such costs are identified and made part of the overall budget. It is also important that the funding be provided on a fair basis across all PSAPs in Virginia. While most costs will be fully funded, others like replacement of non-vendor supported CHE will continue to be funded at the same levels as has been provided through the PSAP grant program in prior years. Based on all of the information provided in this migration proposal, the following budget is for your deployment of NG9-1-1:

Category	Amount	Notes
NG9-1-1 non-recurring cost	\$4,000	Flat rate from AT&T
CHE replacement	\$150,000	Replacement in FY19
CHE upgrade	\$30,000	i3 deployment services
Text-to-911	\$30,000	Firewalls and professional services
CAD upgrade	\$0	Not required
Mapping upgrade	\$0	Not required
Voice logging upgrade	\$0	Not required
ECaTS Data analytics expansion	\$1,000	i3 logging and text to 9-1-1
Other system upgrades	\$0	Not required
Rack space	\$0	Rack space is available
Diverse connectivity costs	\$26,000	+\$82,000 if first CenturyLink PSAP
Disaster recovery upgrade	\$0	Not required
Secondary PSAPs	\$0	None
GIS data preparation	\$0	Not required
Legacy 9-1-1 transition costs	\$3,812.10	CenturyLink costs
Project management assistance	\$0	None requested
Total	\$244,812.10	

The monthly recurring cost for the AT&T solution is **\$5,562.49** which is set for the ten-year term of the Fairfax County contract. The current monthly recurring cost for the legacy E9-1-1 solution is approximately **\$1,665.00**. The estimated monthly increase to the PSAP after deployment is approximately **\$3,897.49**. This increase will be covered by the Board for a period of 24 months after deployment is complete. At the end of this period, the entire cost will be the responsibility of the PSAP. Copies of invoices from the current 9-1-1 service provider must be provided to substantiate the current monthly cost. This will be the basis for determining whether monthly funding is provided and in what amount.

The monthly recurring cost is impacted by the bandwidth into the PSAP. Bandwidth is primarily impacted by the number of concurrent calls each PSAP wants to be able to process. As the PSAP grows and adds bandwidth to handle more concurrent calls, the increased monthly cost will be the obligation of the PSAP even if during the 24 months following transition. Additionally, the recurring maintenance costs for PSAP equipment and GIS data will remain the responsibility of the PSAP.

Projected Board Funding

The Board will begin awarding funding for NG9-1-1 in late 2018. Until the Board approves the funding request from the PSAP, all funding levels shown are just projected. Based on the funding guidelines approved by the Board (or will be approved by the Board), the following funding would be awarded to the PSAP:

Type of Funding	Amount
Non-recurring	\$244,812.10
Recurring (over 24 months)	\$93,539.76
Data Analytics (monthly)	\$415.12

The funding amount shown is based on estimates at this point. As binding quotes are received, the budget will be adjusted. The approval from the Board will be for the specific equipment or services and contingency funding will be available should the final cost be slightly higher so long as the original scope of the effort does not change. Similarly, if the final cost is lower, the budget will be adjusted lower. That additional funding cannot be shifted to another part of the project.

H-GAC

Houston-Galveston Area Council

P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Cooperative Agreement - CenturyLink Communications LLC - Public Services - 18-00360
18-00360

GENERAL PROVISIONS

This Agreement is made and entered into, by and between the Houston-Galveston Area Council hereinafter referred to as H-GAC having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027 and CenturyLink Communications LLC, hereinafter referred to as the Contractor, having its principal place of business at 931 14th Street, Denver, CO 80202.

WITNESSETH:

WHEREAS, H-GAC hereby engages the Contractor to perform certain services in accordance with the specifications of the Agreement; and

WHEREAS, the Contractor has agreed to perform such services in accordance with the specifications of the Agreement;

NOW, THEREFORE, H-GAC and the Contractor do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The Contractor warrants and assures H-GAC that it possesses adequate legal authority to enter into this Agreement. The Contractor's governing body, where applicable, has authorized the signatory official(s) to enter into this Agreement and bind the Contractor to the terms of this Agreement and any subsequent amendments hereto.

ARTICLE 2: APPLICABLE LAWS

The Contractor agrees to conduct all activities under this Agreement in accordance with all applicable rules, regulations, directives, standards, ordinances, and laws, in effect or promulgated during the term of this Agreement, including without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Contractor shall furnish H-GAC with satisfactory proof of its compliance therewith.

ARTICLE 3: INDEPENDENT CONTRACTOR

The execution of this Agreement and the rendering of services prescribed by this Agreement do not change the independent status of H-GAC or the Contractor. No provision of this Agreement or act of H-GAC in performance of the Agreement shall be construed as making the Contractor the agent, servant or employee of H-GAC, the State of Texas or the United States Government. Employees of the Contractor are subject to the exclusive control and supervision of the Contractor. The Contractor is solely responsible for employee related disputes and discrepancies, including employee payrolls and any claims arising therefrom.

ARTICLE 4: WHOLE AGREEMENT

The General Provisions, Special Provisions, and Attachments, as provided herein, constitute the complete Agreement ("Agreement") between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Agreement cannot be modified without written consent of the parties.

ARTICLE 5: SCOPE OF SERVICES

The services to be performed by the Contractor are outlined in an Attachment to this Agreement.

ARTICLE 6: PERFORMANCE PERIOD

This Agreement shall be performed during the period which begins Jul 01 2018 and ends Jun 30 2020. All services under this Agreement must be rendered within this performance period, unless directly specified under a written change or extension provisioned under Article 15, which shall be fully executed by both parties to this Agreement.

ARTICLE 7: PAYMENT OR FUNDING

Payment provisions under this Agreement are outlined in the Special Provisions.

ARTICLE 8: REPORTING REQUIREMENTS

If the Contractor fails to submit to H-GAC in a timely and satisfactory manner any report required by this Agreement, or otherwise fails to satisfactorily render performances hereunder, H-GAC may terminate this agreement with notice as identified in Article 16 of these General Provisions. H-GAC has final determination of the adequacy of performance and reporting by Contractor. Termination of this agreement for failure to perform may affect Contractor's ability to participate in future opportunities with H-GAC. The Contractor's failure to timely submit any report may also be considered cause for termination of this Agreement.

Any additional reporting requirements shall be set forth in the Special Provisions of this Agreement.

ARTICLE 9: INSURANCE

Contractor shall maintain insurance coverage for work performed or services rendered under this Agreement as outlined and defined in the attached Special Provisions.

ARTICLE 10: SUBCONTRACTS and ASSIGNMENTS

Except as may be set forth in the Special Provisions, the Contractor agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Agreement or any right, title, obligation or interest it may have therein to any third party without prior written approval of H-GAC. The Contractor acknowledges that H-GAC is not liable to any subcontractor or assignee of the Contractor. The Contractor shall ensure that the performance rendered under all subcontracts shall result in compliance with all the terms and provisions of this Agreement as if the performance rendered was rendered by the Contractor. Contractor shall give all required notices, and comply with all laws and regulations applicable to furnishing and performance of the work. Except where otherwise expressly required by applicable law or regulation, H-GAC shall not be responsible for monitoring Contractor's compliance, or that of Contractor's subcontractors, with any laws or regulations.

ARTICLE 11: AUDIT

Notwithstanding any other audit requirement, H-GAC reserves the right to conduct or cause to be conducted an independent audit of any transaction under this Agreement, such audit may be performed by the H-GAC local government audit staff, a certified public accountant firm, or other auditors designated by H-GAC and will be conducted in accordance with applicable professional standards and practices. The Contractor understands and agrees that the Contractor shall be liable to the H-GAC for any findings that result in monetary obligations to H-GAC.

ARTICLE 12: EXAMINATION OF RECORDS

The Contractor shall maintain during the course of the work complete and accurate records of all of the Contractor's costs and documentation of items which are chargeable to H-GAC under this Agreement. H-GAC, through its staff or designated public accounting firm, the State of Texas, and United States

Government, shall have the right at any reasonable time to inspect, copy and audit those records on or off the premises by authorized representatives of its own or any public accounting firm selected by H-GAC. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. Failure to provide access to records may be cause for termination of the Agreement. The records to be thus maintained and retained by the Contractor shall include (without limitation): (1) personnel and payroll records, including social security numbers and labor classifications, accounting for total time distribution of the Contractor's employees working full or part time on the work, as well as cancelled payroll checks, signed receipts for payroll payments in cash, or other evidence of disbursement of payroll payments; (2) invoices for purchases, receiving and issuing documents, and all other unit inventory records for the Contractor's stocks or capital items; and (3) paid invoices and cancelled checks for materials purchased and for subcontractors' and any other third parties' charges.

The Contractor further agrees that the examination of records outlined in this article shall be included in all subcontractor or third-party agreements.

ARTICLE 13: RETENTION OF RECORDS

The Contractor and its subcontractors shall maintain all records pertinent to this Agreement, and all other financial, statistical, property, participant records, and supporting documentation for a period of no less than seven (7) years from the later of the date of acceptance of the final payment or until all audit findings have been resolved. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the retention period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the seven (7) years, whichever is later, and until any outstanding litigation, audit, or claim has been fully resolved.

ARTICLE 14: CHANGES AND AMENDMENTS

- A. Any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in federal or state law or by regulations, are automatically incorporated without written amendment hereto, and shall become effective on the date designated by such law or by regulation.
- B. To ensure the legal and effective performance of this Agreement, both parties agree that any amendment that affects the performance under this Agreement must be mutually agreed upon and that all such amendments must be in writing. After a period of no less than 30 days subsequent to written notice, unless sooner implementation is required by law, such amendments shall have the effect of qualifying the terms of this Agreement and shall be binding upon the parties as if written herein.

ARTICLE 15: TERMINATION PROCEDURES

The Contractor acknowledges that this Agreement may be terminated for Convenience or Default.

A. Convenience

H-GAC may terminate this Agreement at any time, in whole or in part, with or without cause, whenever H-GAC determines that for any reason such termination is in the best interest of H-GAC, by providing written notice by certified mail to the Contractor. Upon receipt of notice of termination, all services hereunder of the Contractor and its employees and subcontractors shall cease to the extent specified in the notice of termination.

The Contractor may cancel or terminate this Agreement upon submission of thirty (30) days written notice, presented to H-GAC via certified mail. The Contractor may not give notice of cancellation after it has received notice of default from H-GAC.

B. Default

H-GAC may, by written notice of default to the Contractor, terminate the whole or any part of the Agreement, in any one of the following circumstances:

- (1) If the Contractor fails to perform the services herein specified within the time specified herein or any extension thereof; or
- (2) If the Contractor fails to perform any of the other provisions of this Agreement for any reason whatsoever, or so fails to make progress or otherwise violates the Agreements that completion of services herein specified within the Agreement term is significantly endangered, and in either of these two instances does not cure such failure within a period often (10) days (or such longer period of time as may be authorized by H-GAC in writing) after receiving written notice by certified mail of default from H-GAC.

ARTICLE 16: SEVERABILITY

H-GAC and Contractor agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

ARTICLE 17: FORCE MAJEURE

To the extent that either party to this Agreement shall be wholly or partially prevented from the performance of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 18: CONFLICT OF INTEREST

No officer, member or employee of the Contractor or subcontractor, no member of the governing body of the Contractor, and no other public officials of the Contractor who exercise any functions or responsibilities in the review or Contractor approval of this Agreement, shall participate in any decision relating to this Agreement which affects his or her personal interest, or shall have any personal or pecuniary interest, direct or indirect, in this Agreement.

ARTICLE 19: FEDERAL COMPLIANCE

Contractor agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. Additionally, for work to be performed under the Agreement or subcontract thereof, including procurement of materials or leases of equipment, Contractor shall notify each potential subcontractor or supplier of the Contractor's federal compliance obligations. These may include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) the Fair Labor Standards Act of 1938 (29 USC 676 et. seq.), (d) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (e) the Age Discrimination in Employment Act of 1967 (29 USC 621 et. seq.) and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (f) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (h) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in any specific statute(s)

applicable to any Federal funding for this Agreement; (k) the requirements of any other nondiscrimination statute(s) which may apply to this Agreement; (l) applicable provisions of the Clean Air Act (42 U.S.C. §7401 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and the Environmental Protection Agency regulations at 40 CFR Part 15; (m) applicable provisions of the Davis- Bacon Act (40 U.S.C. 276a - 276a-7), the Copeland Act (40 U.S.C. 276c), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-332), as set forth in Department of Labor Regulations at 20 CFR 5.5a; (n) the 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 (P.L. 94-163).

ARTICLE 20: CRIMINAL PROVISIONS AND SANCTIONS

The Contractor agrees to perform the Agreement in conformance with safeguards against fraud and abuse as set forth by the H-GAC, the State of Texas, and the acts and regulations of any related state or federal agency. The Contractor agrees to promptly notify H-GAC of any actual or suspected fraud, abuse, or other criminal activity through the filing of a written report within twenty-four (24) hours of knowledge thereof. Contractor shall notify H-GAC of any accident or incident requiring medical attention arising from its activities under this Agreement within twenty-four (24) hours of such occurrence. Theft or willful damage to property on loan to the Contractor from H-GAC, if any, shall be reported to local law enforcement agencies and H-GAC within two (2) hours of discovery of any such act.

The Contractor further agrees to cooperate fully with H-GAC, local law enforcement agencies, the State of Texas, the Federal Bureau of Investigation and any other duly authorized investigative unit, in carrying out a full investigation of all such incidents.

The Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against the Contractor pertaining to this Agreement or which would adversely affect the Contractor's ability to perform services under this Agreement.

ARTICLE 21: INDEMNIFICATION AND RECOVERY

H-GAC's liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless H-GAC, its board members, officers, agents, officials, employees and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgements, and liens arising as a result of Contractor's negligent act or omission under this Agreement. Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against Contractor relating to this Agreement.

ARTICLE 22: LIMITATION OF CONTRACTOR'S LIABILITY

Except as specified in any separate writing between the Contractor and an END USER, Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify H-GAC, is limited to the price of the particular products/services sold hereunder, and Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will Contractor be liable for any loss of use, loss of time, inconvenience, commercial loss, loss of profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor understands and agrees that it shall be liable to repay and shall repay upon demand to

END USER any amounts determined by H-GAC, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Agreement.

ARTICLE 23: TITLES NOT RESTRICTIVE

The titles assigned to the various Articles of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any Article, or part of this Agreement.

ARTICLE 24: JOINT WORK PRODUCT

This Agreement is the joint work product of H-GAC and the Contractor. This Agreement has been negotiated by H-GAC and the Contractor and their respective counsel and shall be fairly interpreted in accordance with its terms and, in the event of any ambiguities, no inferences shall be drawn against any party.

ARTICLE 25: DISPUTES

All disputes concerning questions of fact or of law arising under this Agreement, which are not addressed within the Whole Agreement as defined pursuant to Article 4 hereof, shall be decided by the Executive Director of H-GAC or his designee, who shall reduce his decision to writing and provide notice thereof to the Contractor. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, the Contractor requests a rehearing from the Executive Director of H-GAC. In connection with any rehearing under this Article, the Contractor shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. The Contractor may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Agreement and in accordance with H-GAC's final decision.

ARTICLE 26: CHOICE OF LAW: VENUE

This Agreement shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with the Agreement shall lie exclusively in Harris County, Texas. Disputes between END USER and Contractor are to be resolved in accordance with the law and venue rules of the state of purchase. Contractor shall immediately notify H-GAC of such disputes.

ARTICLE 27: ORDER OF PRIORITY

In the case of any conflict between or within this Agreement, the following order of priority shall be utilized: 1) General Provisions, 2) Special Provisions, 3) Scope of Work, and, 4) Other Attachments.

SIGNATURES:

H-GAC and the Contractor have read, agreed, and executed the whole Agreement as of the date first written above, as accepted by:

CenturyLink Communications LLC

Signature 
96E1E3400D60481...

Name Stephen Arneson

Title Manager - Offer Management

Date 8/16/2018

H-GAC DocuSigned by:

Signature 
82EC270D5D61423...

Name Chuck Wemple

Title Executive Director

Date 6/29/2018

H-GAC

Houston-Galveston Area Council

P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Cooperative Agreement - CenturyLink Communications LLC - Public Services - 18-00360

18-00360

SPECIAL PROVISIONS

Incorporated by attachment, as part of the whole agreement, H-GAC and the Contractor do, hereby agree to the Special Provisions as follows:

ARTICLE 1: BIDS/PROPOSALS INCORPORATED

In addition to the whole Agreement, the following documents listed in order of priority are incorporated into the Agreement by reference: Bid/Proposal Specifications and Contractor's Response to the Bid/Proposal.

ARTICLE 2: END USER AGREEMENTS ("EUA")

H-GAC acknowledges that the **END USER** may choose to enter into an End User Agreement ("EUA") with the **Contractor** through this Agreement, and that the term of the EUA may exceed the term of the current **H-GAC** Agreement. **H-GAC's** acknowledgement is not an endorsement or approval of the End User Agreement's terms and conditions. **Contractor** agrees not to offer, agree to or accept from the **END USER**, any terms or conditions that conflict with those in **Contractor's** Agreement with **H-GAC**. **Contractor** affirms that termination of its Agreement with H-GAC for any reason shall not result in the termination of any underlying EUA, which shall in each instance, continue pursuant to the EUA's stated terms and duration. Pursuant to the terms of this Agreement, termination of this Agreement will disallow the **Contractor** from entering into any new EUA with **END USERS**. Applicable **H-GAC** order processing charges will be due and payable to **H-GAC** on any EUAs, surviving termination of this Agreement between **H-GAC** and **Contractor**.

ARTICLE 3: MOST FAVORED CUSTOMER CLAUSE

Contractor shall provide its most favorable pricing and terms to H-GAC. If at any time during this Agreement, **Contractor** develops a regularly followed standard procedure of entering into agreements with other governmental customers within the State of Texas, and offers the same or substantially the same products/services offered to **H-GAC** on a basis that provides prices, warranties, benefits, and or terms more favorable than those provided to **H-GAC**, **Contractor** shall notify **H-GAC** within ten (10) business days thereafter, and this Agreement shall be deemed to be automatically retroactively amended, to the effective date of **Contractor's** most favorable past agreement with another entity. **Contractor** shall provide the same prices, warranties, benefits, or terms to **H-GAC** and its **END USER** as provided in its most favorable past agreement. H-GAC shall have the right and option at any time to decline to accept any such change, in which case the amendment shall be deemed null and void. If **Contractor** claims that a more favorable price, warranty, benefit, or term that was charged or offered to another entity during the term of this Agreement, does not constitute more favorable treatment, than **Contractor** shall, within ten (10) business days, notify **H-GAC** in writing, setting forth the detailed reasons **Contractor** believes the aforesaid offer is not in fact most favored treatment. **H-GAC**, after due consideration of **Contractor's** written explanation, may decline to accept such explanation and thereupon this Agreement between **H-GAC** and **Contractor** shall be automatically amended, effective retroactively, to the effective date of the most favored agreement, to provide the same prices, warranties,

benefits, or terms to H-GAC and the END USER.

EXCEPTION: *This clause shall not be applicable to prices and price adjustments offered by a bidder, Proposer or contractor, which are not within bidder's/proposer's control [example; a manufacturer's bid concession], or to any prices offered to the Federal Government and its agencies.*

ARTICLE 4: PARTY LIABILITY

Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to the price of the particular products/services sold hereunder. Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. Contractor accepts liability to repay, and shall repay upon demand to END USER, any amounts determined by H-GAC, its independent auditors, or any state or federal agency, to have been paid in violation of the terms of this Agreement.

ARTICLE 5: GOVERNING LAW & VENUE

Contractor and H-GAC agree that Contractor will make every reasonable effort to resolve disputes the **END USER** in accord with the law and venue rules of the state of purchase. **Contractor** shall immediately notify **H-GAC** of such disputes.

ARTICLE 6: SALES AND ORDER PROCESSING CHARGE

Contractor shall sell its products to **END USERS** based on the pricing and terms of this Agreement. **H-GAC** will invoice **Contractor** for the applicable order processing charge when H-GAC receives notification of an END USER order. **Contractor shall remit to H-GAC** the full amount of the applicable order processing charge, after delivery of any product or service and subsequent END USER acceptance. Payment of the Order Processing Charge shall be remitted from Contractor to H-GAC, within thirty (30) calendar days or ten (10) business days after receipt of an END USER's payment, whichever comes first, notwithstanding Contractor's receipt of invoice. For sales made by **Contractor** based on this Agreement, including sales to entities without Interlocal Agreements, **Contractor** shall pay the applicable order processing charges to **H-GAC**. Further, **Contractor** agrees to encourage entities who are not members of H-GAC's Cooperative Purchasing Program to execute an **H-GAC** Interlocal Agreement. **H-GAC** reserves the right to take appropriate actions including, but not limited to, Agreement termination if **Contractor** fails to promptly remit the appropriate order processing charge to H-GAC. In no event shall **H-GAC** have any liability to **Contractor** for any goods or services an **END USER** procures from **Contractor**. At all times, **Contractor** shall remain liable to pay to **H-GAC** any order processing charges on any portion of the Agreement actually performed, and for which compensation was received by **Contractor**.

ARTICLE 7: LIQUIDATED DAMAGES

Contractor and H-GAC agree that Contractor shall cooperate with the END USER at the time an END USER purchase order is placed, to determine terms for any liquidated damages.

ARTICLE 8: INSURANCE

Unless otherwise stipulated in Section B of the Bid/Proposal Specifications, **Contractor** must have the following insurance and coverage minimums:

- a. **General liability** insurance with a Single Occurrence limit of at least \$1,000,000.00, and a General

Aggregate limit of at least two times the Single Occurrence limit.

Product liability insurance with a Single Occurrence limit of at least \$1,000,000.00, and a General Aggregate limit of at least two times the Single Occurrence limit for all Products except Automotive Fire Apparatus. For Automotive Fire Apparatus, see Section B of the Bid/Proposal Specifications.

Property Damage or Destruction insurance is required for coverage of **End User** owned equipment while in **Contractor's** possession, custody or control. The minimum Single Occurrence limit is \$500,000.00 and the General Aggregate limit must be at least two times the Single Occurrence limit. This insurance may be carried in several ways, e.g. under an Inland Marine policy, as part of Automobile coverage, or under a Garage Keepers policy. In any event, this coverage must be specifically and clearly listed on insurance certificate(s) submitted to **H-GAC**.

- b. Insurance coverage shall be in effect for the length of any contract made pursuant to the Bid/Proposal, and for any extensions thereof, plus the number of days/months required to *deliver* any outstanding order after the close of the contract period.
- c. Original Insurance Certificates must be furnished to **H-GAC** on request, showing **Contractor** as the insured and showing coverage and limits for the insurances listed above.
- d. If any Product(s) or Service(s) will be provided by parties other than **Contractor**, all such parties are required to carry the minimum insurance coverages specified herein, and if requested by **H-GAC**, a separate insurance certificate must be submitted for each such party.
- e. **H-GAC** reserves the right to contact insurance underwriters to confirm policy and certificate issuance and document accuracy.

ARTICLE 9: PERFORMANCE AND PAYMENT BONDS FOR INDIVIDUAL ORDERS

H-GAC's contractual requirements DO NOT include a Performance & Payment Bond (PPB); therefore, Contractor shall offer pricing that reflects this cost savings. **Contractor** shall remain prepared to offer a PPB to cover any order if so requested by the **END USER**. **Contractor** shall quote a price to **END USER** for provision of any requested PPB, and agrees to furnish the PPB within ten business (10) days of receipt of **END USER's** purchase order.

ARTICLE 10: CHANGE OF STATUS

Contractor shall immediately notify **H-GAC**, in writing, of **ANY** change in ownership, control, dealership/franchisee status, Motor Vehicle license status, or name. Contractor shall offer written guidance to advise H-GAC if this Agreement shall be affected in any way by such change. **H-GAC** shall have the right to determine whether or not such change is acceptable, and to determine what action shall be warranted, up to and including cancellation of Agreement.

ARTICLE 11: TEXAS MOTOR VEHICLE BOARD LICENSING

All that deal in motor vehicles shall maintain current licenses that are required by the Texas Motor Vehicle Commission Code. If at any time during this Agreement term, any required **Contractor** license is denied, revoked, or not renewed, **Contractor** shall be in default of this Agreement, unless the Texas Motor Vehicle

Board issues a stay or waiver. Contractor shall promptly provide copies of all current applicable Texas Motor Vehicle Board documentation to **H-GAC** upon request.

Attachment “A”
CenturyLink Communications LLC

9-1-1 Equipment & Emergency Notification Software and Services
Contract No.: EC07-18

H-GAC Product Code	<u>Item Description</u>	Offered Priced
AirBus		
000000-00300	SUITCASE TRNG S&H CHGS Effective 3/8/2018	\$ 133.30
000000-02100	SENT-CM I&M/ADMIN TRNG Effective 3/8/2018	\$ 2,332.75
000000-04400	V-ANLYT I&M/ADMIN TRNG Effective 3/8/2018	\$ 666.50
000000-07144	PBDY 4.0 ADMIN TRNG Effective 3/8/2018	\$ 166.63
000000-08531	SENT PAT AGENT TRNG Effective 3/8/2018	\$ 166.63
000000-08532	SENT PAT AGT TTT Effective 3/8/2018	\$ 499.88
000000-08534	SENT PAT ADMIN TRNG Effective 3/8/2018	\$ 499.88
000000-09712	TRNG DEVELOPMENT Effective 3/8/2018	\$ 230.61
000000-15710	V-LOC I&M/ADMIN Effective 3/8/2018	\$ 1,399.65
000000-18540	SENT PAT I&M/ADMIN TRNG Effective 3/8/2018	\$ 4,665.50
000000-22104	SENT-CM ADMIN TRNG Effective 3/8/2018	\$ 499.88
000000-24400	V-ANLYT I&M/ADM TRNG SUIT Effective 3/8/2018	\$ 8,984.42
000000-24401	V-ANLYT I&M/ADMIN TRNG SUIT Effective 3/8/2018	\$ 15,996.00
000000-24405	V-ANLYT REMOTE TRNG Effective 3/8/2018	\$ 1,799.55
000000-24406	V-ANLYT LITE REMOTE TRNG Effective 3/8/2018	\$ 899.78
000000-24407	V-ANLYT LITE ONSITE TRNG Effective 3/8/2018	\$ 1,303.67
000000-24408	V-ANLYT REMOTE LITE REPORTS TRNG Effective 3/8/2018	\$ 1,799.55
000000-25710	V-LOC I&M/ADMIN SUIT TRNG Effective 3/8/2018	\$ 13,523.29
000000-42101	SENT-CM AGENT TRNG Effective 3/8/2018	\$ 166.63
000000-52102	SENT-CM AGENT TTT TRNG Effective 3/8/2018	\$ 499.88
000000-SYSLG	SYS CFG SPT-LG Effective 3/8/2018	\$ 9,597.60
000001-02101	SENT-CM AGENT TRNG Effective 3/8/2018	\$ 2,207.45
000001-02102	SENT-CM AGENT TTT TRNG Effective 3/8/2018	\$ 4,414.90
000001-02104	SENT-CM ADMIN TRNG Effective 3/8/2018	\$ 6,622.34
000001-05800	ORDS I&M/ADMIN ORMS TRNG Effective 3/8/2018	\$ 466.55
000001-06074	VSENT 4.X ACT-VIEW TRNG Effective 3/8/2018	\$ 1,599.60
000001-06300	VDMS I&M/ADMIN (ON-SITE) Effective 3/8/2018	\$ 21,794.55

000001-06605	VHUD ADMIN TRNG Effective 3/8/2018	\$ 1,599.60
000001-06700	V9-1-1 I&M FACT TRNG Effective 3/8/2018	\$ 4,665.50
000001-06701	V9-1-1 AGENT TRNG Effective 3/8/2018	\$ 1,599.60
000001-06702	V9-1-1 AGENT TTT TRNG Effective 3/8/2018	\$ 2,666.00
000001-06704	V9-1-1 ADMIN FOR STD Effective 3/8/2018	\$ 5,332.00
000001-06705	V9-1-1 I&M FACT-CERT Effective 3/8/2018	\$ 1,399.65
000001-06708	V9-1-1 ADMIN FOR COMPLEX Effective 3/8/2018	\$ 6,931.60
000001-06709	V9-1-1 ADDTL AGENCY FOR ADMIN TRNG Effective 3/8/2018	\$ 1,599.60
000001-06781	V9-1-1 O&M FED ONSITE Effective 3/8/2018	\$ 14,663.00
000001-06782	V9-1-1 O&M FACT TRNG Effective 3/8/2018	\$ 1,866.20
000001-06799	V9-1-1 SIP TRNG Effective 3/8/2018	\$ 1,599.60
000001-06800	V9-1-1 SMS ADMIN DELTA TR Effective 3/8/2018	\$ 1,599.60
000001-06801	V9-1-1 SMS AGENT DELTA TR Effective 3/8/2018	\$ 799.80
000001-06803	V9-1-1 SMS I&M (IN-FACTORY) Effective 3/8/2018	\$ 1,399.65
000001-06804	V9-1-1 SMS TTT DELTA TR Effective 3/8/2018	\$ 1,599.60
000001-07144	PBDY ADMIN TRNG Effective 3/8/2018	\$ 1,599.60
000001-08531	SENT PAT AGENT TRNG Effective 3/8/2018	\$ 2,207.45
000001-08532	SENT PAT AGENT TTT TRNG Effective 3/8/2018	\$ 4,414.90
000001-08534	SENT PAT ADMIN TRNG Effective 3/8/2018	\$ 6,622.34
000001-08537	SENT PAT MON & STATS ADMIN TRN Effective 3/8/2018	\$ 2,207.45
000001-08538	CUTOVER COACHING Effective 3/8/2018	\$ 2,666.00
000001-08539	TTT COACHING Effective 3/8/2018	\$ 2,666.00
000001-09706	CUSTOM TRNG - DAILY RATE Effective 3/8/2018	\$ 4,414.90
000001-09709	WEBEX TRNG (1) SESSION UN Effective 3/8/2018	\$ 2,066.15
000001-15710	ORVL I&M/ADMIN TRNG CTR Effective 3/8/2018	\$ 1,399.65
000001-15810	ORDS I&M ORVL TRNG CTR Effective 3/8/2018	\$ 699.83
000001-24400	AURORA I&M/ADM (ON-SITE) Effective 3/8/2018	\$ 9,386.99
000001-25710	V-LOC I&M/ADMIN ON-SITE TR Effective 3/8/2018	\$ 13,523.29
000001-25714	V-LOC ADMIN TRNG Effective 3/8/2018	\$ 7,998.00
000001-25715	V-LOC ADMIN 2 DAYS Effective 3/8/2018	\$ 6,931.60
000001-25804	ORDS ADMIN TRNG Effective 3/8/2018	\$ 1,599.60
000001-26700	V911 I&M ONSITE TRN Effective 3/8/2018	\$ 44,148.96
000001-26704	VSENT 4 I&M REGIONAL 10D Effective 3/8/2018	\$ 6,665.00
000001-27140	PBDY I&M/ADMIN ON-SITE TR Effective 3/8/2018	\$ 5,252.02

000001-45711	V-LOC AGENT TRNG Effective 3/8/2018	\$ 1,599.60
000001-55712	V-LOC AGENT TTT TRNG Effective 3/8/2018	\$ 2,666.00
000001-69001	VMAP AGT TTT Effective 3/8/2018	\$ 1,599.60
000001-69002	VMAP AGT TRNG Effective 3/8/2018	\$ 799.80
000001-69003	VMAP ADMIN ON-SITE TRNG Effective 3/8/2018	\$ 1,599.60
000001-69004	VMAP MAINT/ADMIN TRNG Effective 3/8/2018	\$ 666.50
000001-69006	VESTA MAP LOCAL I&M Effective 3/8/2018	\$ 1,399.65
000001-69007	VESTA MAP LOCAL AGENT TRNG Effective 3/8/2018	\$ 1,599.60
000001-69008	VESTA MAP LOCAL AGENT TTT Effective 3/8/2018	\$ 2,666.00
000001-69009	VMAP LOCAL GIS DATA HUB TRNG Effective 3/8/2018	\$ 1,599.60
000001-69010	VMAP LOCAL GIS DATA HUB REMOTE TRNG Effective 3/8/2018	\$ 1,799.55
000001-B6702	V911 ESS TRNG BNDL-STD Effective 3/8/2018	\$ 7,864.70
000001-SYSCORESS	SYS CFG SPT-COREESS Effective 3/8/2018	\$ 6,531.70
000002-06706	VSENT 4 TRBL SHOOT FACT Effective 3/8/2018	\$ 1,866.20
000002-24404	V-ANLYT ADMIN TRNG Effective 3/8/2018	\$ 2,666.00
00100-00290	ADPTR DB9M/DB25F Effective 3/8/2018	\$ 8.00
00600-10061	CABINET 30U PKG Effective 3/8/2018	\$ 5,084.06
00600-13488	CABINET 20U PKG Effective 3/8/2018	\$ 4,024.33
00600-20042	CABINET 42U 19IN Effective 3/8/2018	\$ 4,398.90
00600-20044	CABINET 37U Effective 3/8/2018	\$ 4,329.58
00600-20143	CABINET ROOF FAN HOLE Effective 3/8/2018	\$ 219.95
00600-20644	CABINET 42U Effective 3/8/2018	\$ 6,013.16
00611-00100	RACK MNT SURGE PRT 100PR Effective 3/8/2018	\$ 855.79
00611-00500	RACK MNT SURGE PRT 50PR Effective 3/8/2018	\$ 678.50
00754-10030	CBL ELAN 3PR X 24 Effective 3/8/2018	\$ 5.33
02800-00903	HDST 4W MOD BK 24-BUT PHN Effective 3/8/2018	\$ 26.66
02800-20100	HDST 4W BK RND CARBON Effective 3/8/2018	\$ 45.32
02800-20200	HDST 4W BK PTT Effective 3/8/2018	\$ 70.65
02800-20500	HDST 4W MOD ELEC MIC BLK Effective 3/8/2018	\$ 42.66
02800-20700	HDST K 4W/MOD BLK CARBON Effective 3/8/2018	\$ 33.33
02800-21600	HDST 4W MOD BK CARBON Effective 3/8/2018	\$ 42.66
03044-20000	HDST CORD 12FT 4W MOD BLK Effective 3/8/2018	\$ 4.00
03050-80010G	CBL RJ12 LINE CORD 3FT Effective 3/8/2018	\$ 4.00
03050-80011G	CBL RJ12 LINE CORD 7FT Effective 3/8/2018	\$ 4.00

03057-80110	LINE CORD 6W MOD/MOD 7FT - CROSS PINNED Effective 3/8/2018	\$ 2.67
03057-80110-05	LINE CORD 6W MOD/MOD 5FT - CROSS PINNED Effective 3/8/2018	\$ 6.67
03057-80110-1	LINE CORD 6W MOD/MOD 1FT - CROSS PINNED Effective 3/8/2018	\$ 4.00
03057-80110-10	LINE CORD 6W MOD/MOD 10FT - CROSS PINNED Effective 3/8/2018	\$ 6.67
03057-80110-15	LINE CORD 6W MOD/MOD 15FT - CROSS PINNED Effective 3/8/2018	\$ 12.00
03057-80110-16	LINE CORD 6W MOD/MOD 16FT - CROSS PINNED Effective 3/8/2018	\$ 8.00
03057-80110-2	LINE CORD 6W MOD/MOD 2FT - CROSS PINNED Effective 3/8/2018	\$ 4.00
03057-80110-20	LINE CORD 6W MOD/MOD 20FT - CROSS PINNED Effective 3/8/2018	\$ 9.33
03057-80110-21	LINE CORD 6W MOD/MOD 21FT - CROSS PINNED Effective 3/8/2018	\$ 10.66
03057-80110-30	LINE CORD 6W MOD/MOD 30FT - CROSS PINNED Effective 3/8/2018	\$ 13.33
03057-80110-8	LINE CORD 6W MOD/MOD 8FT CROSS PINNED Effective 3/8/2018	\$ 5.33
03059-80010	LINE CORD 6W M/M 14FT Effective 3/8/2018	\$ 4.00
03059-80011	LINE CORD 6 COND 7FT Effective 3/8/2018	\$ 4.00
03301-00625	JUNCTION BOX 6-WIRE Effective 3/8/2018	\$ 2.67
03700-00124	LAMP 24V T-2 Effective 3/8/2018	\$ 2.67
03701-02811	LAMP LENS RED Effective 3/8/2018	\$ 1.33
03701-07569	LAMP MUTE SWITCH 12v (MP) Effective 3/8/2018	\$ 1.33
03800-03030	FIREWALL- MODEM 60CM Effective 3/8/2018	\$ 770.47
03800-03031	WARR FIREWALL 60CM 1YR Effective 3/8/2018	\$ 269.27
03800-03032	WARR FIREWALL 60CM 2YR Effective 3/8/2018	\$ 506.54
03800-03033	WARR FIREWALL 60CM 3YR Effective 3/8/2018	\$ 705.16
03800-03034	WARR FIREWALL 60CM 4YR Effective 3/8/2018	\$ 1,011.75
03800-03035	WARR FIREWALL 60CM 5YR Effective 3/8/2018	\$ 1,210.36

03800-03040	FIREWALL MODEM 60D Effective 3/8/2018	\$ 579.86
03800-03041	WARR FIREWALL 60D 1YR Effective 3/8/2018	\$ 198.62
03800-03041R	WARR 60D FIREWALL RNWL 1YR Effective 3/8/2018	\$ 198.62
03800-03042	WARR FIREWALL 60D 2YR Effective 3/8/2018	\$ 373.24
03800-03043	WARR FIREWALL 60D 3YR Effective 3/8/2018	\$ 521.20
03800-03044	WARR FIREWALL 60D 4YR Effective 3/8/2018	\$ 745.15
03800-03045	WARR FIREWALL 60D 5YR Effective 3/8/2018	\$ 893.11
03800-03046	WARR FIREWALL 60D 6YR Effective 3/8/2018	\$ 1,091.73
03800-03050	FIREWALL 50E Effective 3/8/2018	\$ 770.47
03800-03051	WARR FIREWALL 50E 1YR Effective 3/8/2018	\$ 269.27
03800-03052	WARR FIREWALL 50E 2YR Effective 3/8/2018	\$ 506.54
03800-03053	WARR FIREWALL 50E 3YR Effective 3/8/2018	\$ 705.16
03800-03054	WARR FIREWALL 50E 4YR Effective 3/8/2018	\$ 1,011.75
03800-03055	WARR FIREWALL 50E 5YR Effective 3/8/2018	\$ 1,210.36
03800-03060	FIREWALL 60E Effective 3/8/2018	\$ 759.81
03800-03061	WARR FIREWALL 60E 1YR Effective 3/8/2018	\$ 242.61
03800-03062	WARR FIREWALL 60E 2YR Effective 3/8/2018	\$ 485.21
03800-03063	WARR FIREWALL 60E 3YR Effective 3/8/2018	\$ 635.84
03800-03064	WARR FIREWALL 60E 4YR Effective 3/8/2018	\$ 881.11
03800-03065	WARR FIREWALL 60E 5YR Effective 3/8/2018	\$ 1,119.72
03800-04000	IP TUBE E2 LAN BRIDGE Effective 3/8/2018	\$ 2,915.27
03800-04001	SPT IP TUBE 1YR 24X7 Effective 3/8/2018	\$ 589.19
03800-04002	SPT IP TUBE 2YR 24X7 Effective 3/8/2018	\$ 1,059.74
03800-04003	SPT IP TUBE 3YR 24X7 Effective 3/8/2018	\$ 1,414.31
03800-04004	SPT IP TUBE 4YR 24X7 Effective 3/8/2018	\$ 1,884.86
03800-04005	SPT IP TUBE 5YR 24X7 Effective 3/8/2018	\$ 2,358.08
03800-04006	IP TUBE 7IN RACKMNT Effective 3/8/2018	\$ 165.29
03800-04007	IP TUBE X2 7IN RACKMNT Effective 3/8/2018	\$ 235.94
03800-04008	PWR SPLY IP TUBE Effective 3/8/2018	\$ 186.62
03800-30591	SWITCH A/B RJ45 MANUAL Effective 3/8/2018	\$ 635.84
03800-30747	SWITCH A/B RJ45 REMOTE Effective 3/8/2018	\$ 2,813.96
04000-00041	TOOL KIT PC Effective 3/8/2018	\$ 98.64
04000-00046	ADPTR BRIDGING Effective 3/8/2018	\$ 25.33
04000-00047	PWR STRIP NON-SURGE 70IN Effective 3/8/2018	\$ 195.95

04000-00049	CVR PUNCH BLOCK Effective 3/8/2018	\$ 4.00
04000-00069	CBL MODEM DB9F/25M Effective 3/8/2018	\$ 14.66
04000-00077	MOD ACCESS ROUTER 1841 Effective 3/8/2018	\$ 1,518.29
04000-00078	CBL EXT VIDEO MNTR 15FT Effective 3/8/2018	\$ 34.66
04000-00084	KIT BKUP 500GB SATA Effective 3/8/2018	\$ 310.59
04000-00085	KIT BKUP 1TB SATA Effective 3/8/2018	\$ 454.55
04000-00086	PALLET SHOCK RAMP 35.5W X 50L Effective 3/8/2018	\$ 326.59
04000-00093	E911 CARD INTER ISOBASIC Effective 3/8/2018	\$ 113.31
04000-00094	GROUND BAR FOR 6-AP/6-DP Effective 3/8/2018	\$ 8.00
04000-00095	E911 RM RACK MNT 5-POS Effective 3/8/2018	\$ 55.99
04000-00096	E911 RM RACK MNT 10-POS Effective 3/8/2018	\$ 70.65
04000-00097	E911 RM RACK MNT 16-POS Effective 3/8/2018	\$ 83.98
04000-00098	PROTECTOR ANALOG/DIGITAL Effective 3/8/2018	\$ 17.33
04000-00105	MEDIANT 1000 DIGITAL MOD Effective 3/8/2018	\$ 2,917.94
04000-00107	WARR RPLC MED 1000 AHR 1YR Effective 3/8/2018	\$ 119.97
04000-00109-SP	MED 1000 2-SPAN SPARE Effective 3/8/2018	\$ 5,422.64
04000-00110	WARR MED 1000 DIGI T1 1YR Effective 3/8/2018	\$ 759.81
04000-00111	WARR RPLC MED 1000 AHR 1YR Effective 3/8/2018	\$ 282.60
04000-00112	MED 1000 2-SPAN BNDL Effective 3/8/2018	\$ 5,422.64
04000-00116	MED 1000 FXO-LS BNDL Effective 3/8/2018	\$ 461.22
04000-00118	MED 1000 FXO-LS/GS BNDL Effective 3/8/2018	\$ 491.88
04000-00119	MED 1000 FXS BNDL Effective 3/8/2018	\$ 442.56
04000-00121	MED 1000 PWR SPLY BNDL Effective 3/8/2018	\$ 491.88
04000-00126	SERIAL DEVICE SVR DB9 Effective 3/8/2018	\$ 237.27
04000-00127	MED 1000B CHASSIS Effective 3/8/2018	\$ 1,920.85
04000-00127-SP	MED 1000B CHASSIS SPARE Effective 3/8/2018	\$ 2,446.06
04000-00128	MED 1000B AC PWR SPLY Effective 3/8/2018	\$ 410.56
04000-00129	MED 1000B CHASSIS BNDL Effective 3/8/2018	\$ 2,446.06
04000-00130	DIN RAIL 35MM X 3FT Effective 3/8/2018	\$ 26.66
04000-00132	MED 1000B PWR SPLY BNDL Effective 3/8/2018	\$ 473.22
04000-00135	ADPTR USB MOUSE TO PS/2 Effective 3/8/2018	\$ 4.00
04000-00136	ADPTR USB KYBD TO PS/2 Effective 3/8/2018	\$ 4.00
04000-00137	WARR FXO VM LS 1YR Effective 3/8/2018	\$ 23.99
04000-00138	WARR FXS VM 1YR Effective 3/8/2018	\$ 23.99

04000-00139	WARR PWR SPLY B 1YR Effective 3/8/2018	\$ 23.99
04000-00141	MED 1000B CPU SPARE Effective 3/8/2018	\$ 779.81
04000-00142	WARR MED 1000B CPU AHR 1YR Effective 3/8/2018	\$ 47.99
04000-00144	MED 1000B CPU BNDL Effective 3/8/2018	\$ 941.10
04000-00145	WARR FXO VM LSGS 1YR Effective 3/8/2018	\$ 23.99
04000-00147	MED1000 IP2IP LIC Effective 3/8/2018	\$ 813.13
04000-00148	MED1000 IP2IP LIC UPGD Effective 3/8/2018	\$ 813.13
04000-00149	SPT M1000 IP2IP 9X5 Effective 3/8/2018	\$ 83.98
04000-00150	SPT M1000 IP2IP 24X7 Effective 3/8/2018	\$ 119.97
04000-00151	WARR RPLC MED1000 1YR Effective 3/8/2018	\$ 150.63
04000-00152	MED 1000 1-SPAN BNDL Effective 3/8/2018	\$ 3,075.23
04000-00152-SP	MED 1000 1-SPAN SPARE Effective 3/8/2018	\$ 3,075.23
04000-00156	MED 3000 DC GTWY BNDL Effective 3/8/2018	\$ 35,876.36
04000-00159	BLKBX TL159A 8-PORT DATACAST Effective 3/8/2018	\$ 517.20
04000-00175	SW SPT ANLG GATEWAY YRS6-7 Effective 3/8/2018	\$ 159.96
04000-00176	SW SPT ANALOG GATEWAY 1YR Effective 3/8/2018	\$ 79.98
04000-00177	SW SPT ANALOG GATEWAY 2YR Effective 3/8/2018	\$ 159.96
04000-00177E	SW SPT ANALOG GATE 2YR-ESS Effective 3/8/2018	\$ 159.96
04000-00178	SW SPT ANALOG GATEWAY 3YR Effective 3/8/2018	\$ 239.94
04000-00179	SW SPT ANALOG GATEWAY 4YR Effective 3/8/2018	\$ 319.92
04000-00179E	SW SPT ANALOG GATE 4YR-ESS Effective 3/8/2018	\$ 319.92
04000-00180	SW SPT ANALOG GATEWAY 5YR Effective 3/8/2018	\$ 399.90
04000-00181	SW SPT M2000 GATEWAY 1YR Effective 3/8/2018	\$ 733.15
04000-00182	SW SPT M2000 GATEWAY 2YR Effective 3/8/2018	\$ 1,466.30
04000-00183	SW SPT M2000 GATEWAY 3YR Effective 3/8/2018	\$ 2,199.45
04000-00184	SW SPT M2000 GATEWAY 4YR Effective 3/8/2018	\$ 2,932.60
04000-00185	SW SPT M2000 GATEWAY 5YR Effective 3/8/2018	\$ 3,665.75
04000-00186	SW SPT M1000 GATEWAY 1YR Effective 3/8/2018	\$ 399.90
04000-00187	SW SPT M1000 GATEWAY 2YR Effective 3/8/2018	\$ 799.80
04000-00188	SW SPT M1000 GATEWAY 3YR Effective 3/8/2018	\$ 1,199.70
04000-00189	SW SPT M1000 GATEWAY 4YR Effective 3/8/2018	\$ 1,599.60
04000-00190	SW SPT M1000 GATEWAY 5YR Effective 3/8/2018	\$ 1,999.50
04000-00191	SW SPT M1000 T1 MOD 1YR Effective 3/8/2018	\$ 399.90
04000-00192	SW SPT M1000 T1 MOD 2YR Effective 3/8/2018	\$ 799.80

04000-00193	SW SPT M1000 T1 MOD 3YR Effective 3/8/2018	\$ 1,199.70
04000-00194	SW SPT M1000 T1 MOD 4YR Effective 3/8/2018	\$ 1,599.60
04000-00195	SW SPT M1000 T1 MOD 5YR Effective 3/8/2018	\$ 1,999.50
04000-00196	SW SPT M1000 GATEWAY 6YR Effective 3/8/2018	\$ 2,399.40
04000-00197	SW SPT M1000 T1 MOD 6YR Effective 3/8/2018	\$ 2,399.40
04000-00198	SW SPT M3000 DC GTWY 1YR Effective 3/8/2018	\$ 6,442.39
04000-00199	SW SPT M3000 DC GTWY 5YR Effective 3/8/2018	\$ 31,584.10
04000-00200	SW SPT ANALOG GATEWAY 6YR Effective 3/8/2018	\$ 479.88
04000-00201	SW SPT M3000 DC GTWY 2YR Effective 3/8/2018	\$ 12,700.82
04000-00202	SW SPT M3000 DC GTWY 3YR Effective 3/8/2018	\$ 18,993.92
04000-00203	SW SPT M3000 DC GTWY 4YR Effective 3/8/2018	\$ 25,288.34
04000-00204	SW SPT M1000 GATEWAY 7YR Effective 3/8/2018	\$ 2,799.30
04000-00205	SW SPT M1000 T1 MOD 7YR Effective 3/8/2018	\$ 2,799.30
04000-00206	SW SPT ANALOG GATEWAY 6YR Effective 3/8/2018	\$ 479.88
04000-00262	TRANSFORMER W/DIN CONN Effective 3/8/2018	\$ 43.99
04000-00275	KYBD TTY-ESD TOLERANT Effective 3/8/2018	\$ 246.61
04000-002B2	KVM 2-PORT SWITCH Effective 3/8/2018	\$ 471.88
04000-00309	SINGLE FOOTSTAND 22BTN Effective 3/8/2018	\$ 20.00
04000-00315	ELM 6.5 WKST/IP LIC Effective 3/8/2018	\$ 98.64
04000-00316	ELM 6.5 SVR AGENT LIC Effective 3/8/2018	\$ 549.20
04000-00319	SQL 2014 CAL RUN EMB LIC Effective 3/8/2018	\$ 146.63
04000-00324	SQL SVR 2008 STD CLT RUN Effective 3/8/2018	\$ 78.65
04000-00325	SQL SVR 2008 ENT RUNTIME Effective 3/8/2018	\$ 82.65
04000-00326	LIC REALVNC REMOTE Effective 3/8/2018	\$ 53.32
04000-00327	SQL 2008 CAL RUNTIME ENT Effective 3/8/2018	\$ 198.62
04000-00328	SQL 2008 CAL RUNTIME STD Effective 3/8/2018	\$ 99.98
04000-00339	SQL 2008R2 CAL RUN ENT EMB LIC Effective 3/8/2018	\$ 234.61
04000-00340	SQL 2008R2 SVR RUN ENT EMB LIC Effective 3/8/2018	\$ 91.98
04000-00341	SQL 2008 SVR RUN ENT PROCESSOR LIC Effective 3/8/2018	\$ 14,351.08
04000-00342	SQL 2014 SVR RNTM STD LIC Effective 3/8/2018	\$ 157.29
04000-00346	SQL 2014 SVR RUN EMB LIC Effective 3/8/2018	\$ 4,764.14
04000-00376	RED HAT ES 3YR Effective 3/8/2018	\$ 4,493.54
04000-00393	SVR WIN2008 R2 + 10CAL Effective 3/8/2018	\$ 1,367.66
04000-00395	HAREMOTE 2.0 CLIENT CD Effective 3/8/2018	\$ 139.97

04000-00404	SVR WIN2012 R2 Effective 3/8/2018	\$ 1,081.06
04000-00406	WIN 7 PRO SP1 LIC Effective 3/8/2018	\$ 279.93
04000-00407	INVERTER DC TO AC 1400VA Effective 3/8/2018	\$ 2,084.81
04000-00408	INVERTER DC TO AC BRKT Effective 3/8/2018	\$ 58.65
04000-00410	RAIL KIT DL380 G8 SVR Effective 3/8/2018	\$ 231.94
04000-00411	SVR WIN2008/12/16 CAL 5PK Effective 3/8/2018	\$ 255.94
04000-00413	WIN REM DKTP SVCS 2016 LIC Effective 3/8/2018	\$ 282.60
04000-00419	PARALLEL PRNTR RIBBON Effective 3/8/2018	\$ 22.66
04000-00420	CALL RECORD PRNTR HI END Effective 3/8/2018	\$ 625.18
04000-00424	PUSH TRACTOR 420 PRINTER Effective 3/8/2018	\$ 123.97
04000-00426	PRESENTENSE CLIENT Effective 3/8/2018	\$ 73.32
04000-00427	BLACK BOX USB HUB Z200 Effective 3/8/2018	\$ 33.33
04000-00430	SVR WIN2012 R2 + 5CAL RETAIL Effective 3/8/2018	\$ 1,911.52
04000-00431	SVR WIN2012 R2 DWNGDBL Effective 3/8/2018	\$ 1,123.72
04000-00433	WIN 10 PRO LIC/FLASH DRIVE Effective 3/8/2018	\$ 327.92
04000-00435	SVR WIN2008 DWNGRD Effective 3/8/2018	\$ 1,081.06
04000-00436	PRESENT TENSE TIME CLIENT 5.1 Effective 3/8/2018	\$ 73.32
04000-00438	SVR WIN2012 R2 DWNGRD Effective 3/8/2018	\$ 1,350.33
04000-00439	SVR WIN2008 R2 DWNGRD Effective 3/8/2018	\$ 1,350.33
04000-00486	8570P ADVANCED DOCK STN Effective 3/8/2018	\$ 537.20
04000-00487	ADVANCED E6420 STATION Effective 3/8/2018	\$ 294.59
04000-00490	ADV DOCK STATION 230W Effective 3/8/2018	\$ 535.87
04000-00491	DOCK STATION 150W Effective 3/8/2018	\$ 489.21
04000-00492	DOCK STATION 65W Effective 3/8/2018	\$ 489.21
04000-004B4	KVM 4-PORT SWITCH Effective 3/8/2018	\$ 589.19
04000-00607	CBL KVM USB CONSOLE Effective 3/8/2018	\$ 183.95
04000-00608	KVM CAT5 USB ADPTR Effective 3/8/2018	\$ 159.96
04000-00609	FAN ROOF MNT KIT Effective 3/8/2018	\$ 474.55
04000-00610	ADPTR USB MEDIA EXTENDER Effective 3/8/2018	\$ 207.95
04000-00612	CBL KVM PS/2 CONSOLE Effective 3/8/2018	\$ 37.32
04000-00622	TRANSFORMER W/MOD JK Effective 3/8/2018	\$ 43.99
04000-00623	ADPTR RJ11/DB25 Effective 3/8/2018	\$ 16.00
04000-00659	TL159A-E 230V DATACAST 8-PORT Effective 3/8/2018	\$ 473.22
04000-00706	FAN KIT BLK Effective 3/8/2018	\$ 226.61

04000-00712	CBL KVM MNTR 12FT Effective 3/8/2018	\$ 57.32
04000-00808	KVM 8-PORT SWITCH USB Effective 3/8/2018	\$ 474.55
04000-008B8	KEYBD ARBITRATOR 8-PORT Effective 3/8/2018	\$ 985.09
04000-00907	CBL SDLT SCSI 68-PIN Effective 3/8/2018	\$ 74.65
04000-00988	RED HAT BASIC ED 1YR REN Effective 3/8/2018	\$ 615.85
04000-00989	RED HAT BASIC ED 3YR RENW Effective 3/8/2018	\$ 1,743.56
04000-00991	RED HAT PHN/WEB 3YR RWL Effective 3/8/2018	\$ 3,843.04
04000-01001-50	CBL SRL DB9M/DB9F 50FT Effective 3/8/2018	\$ 27.99
04000-01004-10	CBL SRL DB25M/DB25F 10FT Effective 3/8/2018	\$ 9.33
04000-01004-50	CBL SRL 50FT DB25M/DB25F Effective 3/8/2018	\$ 41.32
04000-01005	KVM DVI 4-PORT SWITCH Effective 3/8/2018	\$ 321.25
04000-01009	CBL 25PR M/M GRAY 15FT Effective 3/8/2018	\$ 31.99
04000-01011	KVM DVI 2-PORT SWITCH Effective 3/8/2018	\$ 233.28
04000-01014-10	CBL SRL DB25M/DB9F 10FT Effective 3/8/2018	\$ 13.33
04000-01014-15	CBL SER DB25M/DB9F 15FT Effective 3/8/2018	\$ 17.33
04000-01014-25	CBL SER DB25M/DB9F 25FT Effective 3/8/2018	\$ 20.00
04000-01014-50	CBL SRL DB25M/DB9F 50FT Effective 3/8/2018	\$ 27.99
04000-01014-75	CBL SER DB25M/DB9F 75FT Effective 3/8/2018	\$ 46.66
04000-01016	CBL AUDIO 6FT Effective 3/8/2018	\$ 4.00
04000-01017	CBL SATA 24IN Effective 3/8/2018	\$ 29.33
04000-01018	CBL DVI KVM EXT KIT Effective 3/8/2018	\$ 43.99
04000-01019	CBL DUAL LINK DVI-D 25FT Effective 3/8/2018	\$ 50.65
04000-01020	CBL DUAL LINK DVI-D 35FT Effective 3/8/2018	\$ 59.99
04000-01025	HDMI/DVI ADPTR CBL 6FT Effective 3/8/2018	\$ 6.67
04000-01036	SWITCH KVM-2-PORT USB Effective 3/8/2018	\$ 125.30
04000-01038	SWITCH KVM 4-PORT USB Effective 3/8/2018	\$ 199.95
04000-01043	PWR STRIP 8 OUTLET RM Effective 3/8/2018	\$ 130.63
04000-01044	SWITCH IP KVM 16-PORT Effective 3/8/2018	\$ 1,886.20
04000-01049	SWITCH HP-1820 24-PORT Effective 3/8/2018	\$ 518.54
04000-01051-P	SWITCH 2960 + 24-PORT Effective 3/8/2018	\$ 1,242.36
04000-01053	CBL ANALOG QUAC UPGRD Effective 3/8/2018	\$ 150.63
04000-01054	KVM MINI USB EXT Effective 3/8/2018	\$ 1,109.06
04000-01055	PWR SPLY KVM MINI USB EXT KIT Effective 3/8/2018	\$ 55.99
04000-01056	KVM MINI USB EXT RACK KIT Effective 3/8/2018	\$ 123.97

04000-01059	CBL IOLAN RJ45M/RJ45M 10FT Effective 3/8/2018	\$ 23.99
04000-01061	CBL RJ45/DB25F SVR 4FT Effective 3/8/2018	\$ 22.66
04000-01062	CBL RJ45/DB25M SVR 4FT Effective 3/8/2018	\$ 22.66
04000-01063	CBL RJ45/DB9F SVR 4FT Effective 3/8/2018	\$ 22.66
04000-01064	CBL RJ45/DB9M SVR 3FT Effective 3/8/2018	\$ 22.66
04000-01067	CBL SER DB25F/DB9F 6FT Effective 3/8/2018	\$ 47.99
04000-01067-10	CBL SER DB25F/DB9F 10FT Effective 3/8/2018	\$ 20.00
04000-01067-15	CBL SER DB25F/DB9F 15FT Effective 3/8/2018	\$ 23.99
04000-01067-17	CBL SER DB25F/DB9 17FT Effective 3/8/2018	\$ 37.32
04000-01067-25	CBL SER DB25F/DB9F 25FT Effective 3/8/2018	\$ 29.33
04000-01067-3	CBL SER DB25F/DB9 3FT Effective 3/8/2018	\$ 29.33
04000-01067-50	CBL SER DB25F/DB9F 50FT Effective 3/8/2018	\$ 41.32
04000-01068	CBL SRL RJ45/DB9M 4FT Effective 3/8/2018	\$ 23.99
04000-01069	GNDR CHGR DB9M/DB9F Effective 3/8/2018	\$ 1.55
04000-01073	MINI-GBIC GIGABIT-SX-LC Effective 3/8/2018	\$ 458.55
04000-01074	MINI-GBIC GIGABIT-LX-LC Effective 3/8/2018	\$ 985.09
04000-01079	GBIC 1000BASE-X-SFP Effective 3/8/2018	\$ 489.21
04000-01080	EHWIC GE SFP 1-PORT Effective 3/8/2018	\$ 1,954.18
04000-01082	SWITCH 2960S POE 24-PORT Effective 3/8/2018	\$ 3,865.70
04000-01084	SFF 1000BASE-T Effective 3/8/2018	\$ 383.90
04000-01085	GBIC SFP MOD GLC-BX-D Effective 3/8/2018	\$ 1,254.35
04000-01086	GBIC SFP MOD GLC-BX-U Effective 3/8/2018	\$ 1,254.35
04000-01089	GBIC SFP MOD GLC-ZX-SM Effective 3/8/2018	\$ 3,724.40
04000-01092	GBIC SFP MOD GLC-LH-SM Effective 3/8/2018	\$ 967.76
04000-01102	CBL DUAL LINK DVI-D 6FT Effective 3/8/2018	\$ 10.66
04000-01129	CBL EXT USB A/A 6FT Effective 3/8/2018	\$ 4.00
04000-01220	PWR DISTRIBUTION RCKMT Effective 3/8/2018	\$ 86.65
04000-01340	VMAP LOAD BAL 340 BNDL Effective 3/8/2018	\$ 4,304.26
04000-01344	VMAP LOAD BAL 440 BNDL Effective 3/8/2018	\$ 8,641.84
04000-01345	VMAP LOAD BAL 440 Effective 3/8/2018	\$ 6,106.47
04000-01346	WARR VMAP LOAD BAL 440 UPDT 1YR Effective 3/8/2018	\$ 1,109.06
04000-01347	WARR VMAP LOAD BAL 440 RPLCMNT 1YR Effective 3/8/2018	\$ 1,426.31
04000-01350	CBL SVGA 75FT Effective 3/8/2018	\$ 35.99
04000-01492	WARR 24X7 ML330 1YR Effective 3/8/2018	\$ 422.56

04000-01496	WARR XW4200 9X5 4HR Effective 3/8/2018	\$ 317.25
04000-01498	WARR EXT ML310/3-4 3YR Effective 3/8/2018	\$ 937.10
04000-01499	WARR ML310/G3/G4 24X7 5YR Effective 3/8/2018	\$ 1,718.24
04000-01500	WARR Z200 XW43/44/46 3YR Effective 3/8/2018	\$ 331.92
04000-01501	WARR Z200 XW43/44/46 5YR Effective 3/8/2018	\$ 665.17
04000-01504	WARR 24X7 DC5700 5YR Effective 3/8/2018	\$ 579.86
04000-01506	WARR DDC2050 5YR Effective 3/8/2018	\$ 778.47
04000-01507	WARR DDP2000 5YR Effective 3/8/2018	\$ 334.58
04000-01508	WARR RPC 5YR Effective 3/8/2018	\$ 39.99
04000-01516	WARR 24X7 RP5700 5YR Effective 3/8/2018	\$ 634.51
04000-01521	WARR 24X7 ML350G5/6/P8 3YR Effective 3/8/2018	\$ 941.10
04000-01524	WARR Z200 NBD 5YR Effective 3/8/2018	\$ 327.92
04000-01525	WARR 24X7 DL380pG8 3YR Effective 3/8/2018	\$ 1,190.37
04000-01527	WARR MNTR CAREPAQS 4YR Effective 3/8/2018	\$ 35.99
04000-01528	WARR MNTR CAREPAQS 5YR Effective 3/8/2018	\$ 59.99
04000-01531	WARR POST 24X7 DL380/G7 1YR Effective 3/8/2018	\$ 1,598.27
04000-01532	WARR 24X7 ML370/G4 1YR Effective 3/8/2018	\$ 1,111.72
04000-01533	WARR POST ML370/G5 1YR Effective 3/8/2018	\$ 1,087.73
04000-01534	WARR 24X7 ML310/5P 1YR Effective 3/8/2018	\$ 359.91
04000-01535	WARR 24X7 ML310/5 1YR Effective 3/8/2018	\$ 331.92
04000-01536	WARR 24X7 XW4100 1YR Effective 3/8/2018	\$ 650.50
04000-01537	WARR 24X7 ML310/4 1YR Effective 3/8/2018	\$ 321.25
04000-01541	WARR 24X7 ML330/G6 3YR Effective 3/8/2018	\$ 854.45
04000-01542	WARR 24X7 ML330/G6 5YR Effective 3/8/2018	\$ 1,540.95
04000-01543	WARR 24X7 DL380/G5 1YR Effective 3/8/2018	\$ 1,091.73
04000-01544	DELTA 44 MAT AUDIO CARD Effective 3/8/2018	\$ 730.48
04000-01546	WARR Z210 POST 1YR Effective 3/8/2018	\$ 498.54
04000-01547	WARR POST ML330/G6 1YR Effective 3/8/2018	\$ 793.14
04000-01548	WARR Z220 5YR Effective 3/8/2018	\$ 665.17
04000-01549	WARR POST ML350/G6 1YR Effective 3/8/2018	\$ 767.81
04000-01550	WARR POST ML370/G6 1YR Effective 3/8/2018	\$ 1,053.07
04000-01556	WARR 24X7 RP SFF 3YR Effective 3/8/2018	\$ 454.55
04000-01557	WARR 24X7 RP SFF 5YR Effective 3/8/2018	\$ 711.82
04000-01558	WARR NBD RP SFF 5YR Effective 3/8/2018	\$ 421.23

04000-01559	WARR POST DL380/G6 1YR Effective 3/8/2018	\$ 1,003.75
04000-01560	WARR NBD ML350P/G8 5YR Effective 3/8/2018	\$ 817.13
04000-01561	WARR 24X7 ML310E/G8 3YR Effective 3/8/2018	\$ 433.23
04000-01562	WARR 24X7 ML310E/G8 5YR Effective 3/8/2018	\$ 765.14
04000-01563	WARR NBD DL380P 5YR Effective 3/8/2018	\$ 1,275.68
04000-01564	WARR NBD ML310E 5YR Effective 3/8/2018	\$ 378.57
04000-01565	WARR NBD ML350G5/6/P8 5YR Effective 3/8/2018	\$ 1,137.05
04000-01566	WARR 24X7 DL380G9 3YR Effective 3/8/2018	\$ 1,554.28
04000-01567	WARR 24X7 DL380G9 5YR Effective 3/8/2018	\$ 3,520.45
04000-01568	WARR NBD DL380G9 5YR Effective 3/8/2018	\$ 1,432.98
04000-01569	WARR 24X7 ML350G9 3YR Effective 3/8/2018	\$ 1,058.40
04000-01570	WARR 24X7 ML350G9 5YR Effective 3/8/2018	\$ 2,432.73
04000-01571	WARR NBD ML350G9 5YR Effective 3/8/2018	\$ 981.09
04000-01572	WARR 24X7 DL120G9 3YR Effective 3/8/2018	\$ 925.10
04000-01573	WARR 24X7 DL120G9 5YR Effective 3/8/2018	\$ 1,664.92
04000-01574	WARR NBD DL120G9 5YR Effective 3/8/2018	\$ 882.45
04000-01576	WARR 24X7 DL380/G9 6YR Effective 3/8/2018	\$ 4,453.55
04000-01580	WARR 24X7 600G2/705G2 6YR Effective 3/8/2018	\$ 935.77
04000-01584	BLKBX TL158A-R4 DATACAST Effective 3/8/2018	\$ 517.20
04000-01585	WARR 24X7 z220/230 WKST 3YR Effective 3/8/2018	\$ 263.93
04000-01586	WARR 24X7 z220/230 WKST 5YR Effective 3/8/2018	\$ 602.52
04000-01587	WARR NBD z220/230 WKST 5YR Effective 3/8/2018	\$ 259.94
04000-01589	WARR CPOST ZBOOK NBD 5YR Effective 3/8/2018	\$ 381.24
04000-01590	WARR POST Z220 1YR Effective 3/8/2018	\$ 367.91
04000-01591	WARR POST DL360G6 1YR Effective 3/8/2018	\$ 1,050.40
04000-01592	WARR 24X7 600/705 G2/G3 3YR Effective 3/8/2018	\$ 179.96
04000-01593	WARR 24X7 600/705 G2/G3 5YR Effective 3/8/2018	\$ 502.54
04000-01594	WARR NBD 600/705 G2/G3 5YR Effective 3/8/2018	\$ 153.30
04000-01595	WARR 24X7 ML110G9 3YR Effective 3/8/2018	\$ 691.83
04000-01596	WARR 24X7 ML110G9 5YR Effective 3/8/2018	\$ 1,230.36
04000-01597	WARR NBD ML110G9 5YR Effective 3/8/2018	\$ 663.83
04000-01599	WARR NBD DL180/G9 3YR Effective 3/8/2018	\$ 590.52
04000-01600	WARR 24X7 DL180/G9 3YR Effective 3/8/2018	\$ 1,576.94
04000-01601	WARR 24X7 DL180/G9 5YR Effective 3/8/2018	\$ 2,787.30

04000-01602	WARR NBD DL180/G9 5YR Effective 3/8/2018	\$ 1,510.29
04000-01603	WARR 24X7 Z240 WKST 3YR Effective 3/8/2018	\$ 263.93
04000-01604	WARR 24X7 Z240 WKST 5YR Effective 3/8/2018	\$ 602.52
04000-01605	WARR NBD Z240 WKST 5YR Effective 3/8/2018	\$ 259.94
04000-01606	WARR 24X7 DL180/G9 6YR Effective 3/8/2018	\$ 3,720.40
04000-01607	WARR POST DL380PG8 1YR Effective 3/8/2018	\$ 1,664.92
04000-01608	WARR POST ML350PG8 1YR Effective 3/8/2018	\$ 1,137.05
04000-01609	WARR POST ML310EG8 1YR Effective 3/8/2018	\$ 219.95
04000-01610	WARR POST 8570P NOTEBOOK 1YR Effective 3/8/2018	\$ 371.91
04000-01611	WARR POST ZBOOK15 1YR Effective 3/8/2018	\$ 371.91
04000-01612	WARR POST DL380/G7 1YR Effective 3/8/2018	\$ 1,404.98
04000-01613	WARR 34X7 DL360G9 3YR Effective 3/8/2018	\$ 1,854.20
04000-01614	WARR 24x7 DL360G9 5YR Effective 3/8/2018	\$ 3,827.04
04000-01615	WARR NBD DL360G9 5YR Effective 3/8/2018	\$ 1,682.25
04000-01616	WARR 24x7 DL160G9 3YR Effective 3/8/2018	\$ 1,598.27
04000-01617	WARR 24x7 DL160G9 5YR Effective 3/8/2018	\$ 2,480.71
04000-01618	WARR NBD DL160G9 5YR Effective 3/8/2018	\$ 1,484.96
04000-01675	AASTRA 675I 20K EXP MOD Effective 3/8/2018	\$ 299.93
04000-01753	TS-8 PORT TERM SVR DC Effective 3/8/2018	\$ 1,883.53
04000-01754	TS-16 PORT TERM SVR Effective 3/8/2018	\$ 1,951.51
04000-01755	IOLAN TERM SVR 8-PORT Effective 3/8/2018	\$ 765.14
04000-01756	IOLAN TERM SVR 16-PORT Effective 3/8/2018	\$ 1,816.88
04000-01757	4-PORT IOLAN DEVICE SVR Effective 3/8/2018	\$ 694.49
04000-01758	IOLAN TERM SVR 32-PORT Effective 3/8/2018	\$ 3,571.11
04000-01801	CBL FAN DB25M HD68 8-PORT Effective 3/8/2018	\$ 91.98
04000-01802	SIP AUDIO ALRTR Effective 3/8/2018	\$ 483.88
04000-01803	POE PWR INJECTOR Effective 3/8/2018	\$ 85.31
04000-01808	SWITCH KVM PS2/USB 8-PORT Effective 3/8/2018	\$ 377.24
04000-01810	SIP STROBE LIGHT Effective 3/8/2018	\$ 459.89
04000-01900	ROUTER 1921/K9 BNDL Effective 3/8/2018	\$ 1,249.02
04000-01903	CBL ACU JKBX 3FT Effective 3/8/2018	\$ 29.33
04000-01911	ROUTER 1921 DATA LIC Effective 3/8/2018	\$ 921.10
04000-01914	ROUTER 1900 SEC LIC Effective 3/8/2018	\$ 969.09
04000-01915	WARR 1921 ROUTER NBD 1YR Effective 3/8/2018	\$ 115.97

04000-01916	WARR 1921 ROUTER NBD 2YR Effective 3/8/2018	\$ 223.94
04000-01917	WARR 1921 ROUTER NBD 3YR Effective 3/8/2018	\$ 325.25
04000-01918	WARR 1921 ROUTER NBD 4YR Effective 3/8/2018	\$ 453.22
04000-01919	WARR 1921 ROUTER NBD 5YR Effective 3/8/2018	\$ 553.20
04000-01922	WARR 1921 ROUTER 2YR 24X7 Effective 3/8/2018	\$ 417.23
04000-01923	WARR 1921 ROUTER 3YR 24X7 Effective 3/8/2018	\$ 607.85
04000-01924	WARR 1921 ROUTER 4YR 24X7 Effective 3/8/2018	\$ 849.12
04000-01925	WARR 1921 ROUTER 5YR 24X7 Effective 3/8/2018	\$ 1,034.41
04000-01926	WARR 1921 ROUTER 1YR 24X7 Effective 3/8/2018	\$ 218.61
04000-01927	WARR 1921 ROUTER 24X7 6YR Effective 3/8/2018	\$ 1,253.02
04000-01928	WARR 1921 ROUTER NBD 6YR Effective 3/8/2018	\$ 669.17
04000-01940	WARR 1921 ROUTER NBD 5YR Effective 3/8/2018	\$ 765.14
04000-02051	DKTP APPL PCI Effective 3/8/2018	\$ 1,826.21
04000-02080	ADPTR HDMI TO DVI-D Effective 3/8/2018	\$ 4.00
04000-02090	CBL HDMI 1.5FT BLK Effective 3/8/2018	\$ 4.00
04000-02180	CALL RECORD PRNTR SERIAL Effective 3/8/2018	\$ 306.59
04000-02378	CBL CRSSOVR ETHERNET 7FT Effective 3/8/2018	\$ 4.00
04000-02379	REDUNDANT PWR SPLY 16TB NAS Effective 3/8/2018	\$ 219.95
04000-02401	HDWR FOR 23U CAB Effective 3/8/2018	\$ 21.33
04000-02420	CBL SER DB9F/DB9F 6FT Effective 3/8/2018	\$ 21.33
04000-02509	VHUD SDA909/1010 HW WARR 2YR Effective 3/8/2018	\$ 97.31
04000-02510	VHUD SDA909/1010 HW WARR 3YR Effective 3/8/2018	\$ 194.62
04000-02511	VHUD SDA909/1010 HW WARR 4YR Effective 3/8/2018	\$ 291.93
04000-02512	VHUD SDA909/1010 HW WARR 5YR Effective 3/8/2018	\$ 389.24
04000-02530	VHUD SDA930/1040 HW WARR 2YR Effective 3/8/2018	\$ 183.95
04000-02531	VHUD SDA930/1040 HW WARR 3YR Effective 3/8/2018	\$ 367.91
04000-02532	VHUD SDA930/1040 HW WARR 4YR Effective 3/8/2018	\$ 551.86
04000-02533	VHUD SDA930/1040 HW WARR 5YR Effective 3/8/2018	\$ 735.82
04000-02616	VM1 PHN BNDL W/HDST Effective 3/8/2018	\$ 793.14
04000-02901	ROUTER 2900 UC LIC Effective 3/8/2018	\$ 673.17
04000-02902	ROUTER 2911 DATA LIC Effective 3/8/2018	\$ 965.09
04000-02903	ROUTER 2911/K9 BNDL Effective 3/8/2018	\$ 3,005.92
04000-02904	ROUTER 2911 DATA LIC Effective 3/8/2018	\$ 1,233.03
04000-02905	WARR 2911 ROUTER NBD 1YR Effective 3/8/2018	\$ 729.15

04000-02906	WARR 2911 ROUTER NBD 2YR Effective 3/8/2018	\$ 1,399.65
04000-02907	WARR 2911 ROUTER NBD 3YR Effective 3/8/2018	\$ 2,042.16
04000-02908	WARR 2911 ROUTER NBD 4YR Effective 3/8/2018	\$ 2,808.63
04000-02909	WARR 2911 ROUTER NBD 5YR Effective 3/8/2018	\$ 3,396.48
04000-02911	ROUTER 2911/K9 BNDL Effective 3/8/2018	\$ 2,576.69
04000-02912	WARR 2911 ROUTER 2YR 24X7 Effective 3/8/2018	\$ 2,576.69
04000-02913	WARR 2911 ROUTER 3YR 24X7 Effective 3/8/2018	\$ 3,692.41
04000-02914	WARR 2911 ROUTER 4YR 24X7 Effective 3/8/2018	\$ 5,105.39
04000-02915	WARR 2911 ROUTER 5YR 24X7 Effective 3/8/2018	\$ 6,209.11
04000-02916	WARR 2911 ROUTER 1YR 24X7 Effective 3/8/2018	\$ 1,356.99
04000-02918	CBL RJ45-DB9F CONSOLE Effective 3/8/2018	\$ 37.32
04000-02921	ROUTER 2921/K9 BNDL Effective 3/8/2018	\$ 3,480.46
04000-02922	WARR 2921 ROUTER 2YR 24X7 Effective 3/8/2018	\$ 3,192.54
04000-02923	WARR 2921 ROUTER 3YR 24X7 Effective 3/8/2018	\$ 4,576.19
04000-02924	WARR 2921 ROUTER 4YR 24X7 Effective 3/8/2018	\$ 6,375.74
04000-02925	WARR 2921 ROUTER 5YR 24X7 Effective 3/8/2018	\$ 7,732.73
04000-02926	WARR 2921 ROUTER 1YR 24X7 Effective 3/8/2018	\$ 1,702.24
04000-02927	WARR 2921 ROUTER NBD 1YR Effective 3/8/2018	\$ 911.77
04000-02928	WARR 2921 ROUTER 2YR NBD Effective 3/8/2018	\$ 1,750.23
04000-02929	WARR 2921 ROUTER 3YR NBD Effective 3/8/2018	\$ 2,522.04
04000-02930	WARR 2921 ROUTER 4YR NBD Effective 3/8/2018	\$ 3,481.80
04000-02931	WARR 2921 ROUTER 5YR NBD Effective 3/8/2018	\$ 4,217.61
04000-02951	ROUTER 2951/K9 BNDL Effective 3/8/2018	\$ 6,511.71
04000-02952	WARR 2951 ROUTER 2YR 24X7 Effective 3/8/2018	\$ 5,491.96
04000-02953	WARR 2951 ROUTER 3YR 24X7 Effective 3/8/2018	\$ 7,908.69
04000-02954	WARR 2951 ROUTER 4YR 24X7 Effective 3/8/2018	\$ 11,005.25
04000-02955	WARR 2951 ROUTER 5YR 24X7 Effective 3/8/2018	\$ 13,407.31
04000-02956	WARR 2951 ROUTER 1YR 24X7 Effective 3/8/2018	\$ 2,909.94
04000-02960	WARR 2960G SW 24X7 1YR Effective 3/8/2018	\$ 1,014.41
04000-02961	WARR 2960G 48P 1YR 24X7 Effective 3/8/2018	\$ 1,390.32
04000-02962	WARR 2960 24P 4T 1YR 24X7 Effective 3/8/2018	\$ 602.52
04000-02964	WARR 2960 2P 4T 2YR 24X7 Effective 3/8/2018	\$ 1,150.38
04000-02965	WARR 2960 24P 4T 3YR 24X7 Effective 3/8/2018	\$ 1,670.25
04000-02968	WARR 2960 24P 2T 2YR 24X7 Effective 3/8/2018	\$ 597.18

04000-02969	WARR 2960 24P 2T 3YR 24X7 Effective 3/8/2018	\$ 865.12
04000-02970	WARR 2960 24P 2T 4YR 24X7 Effective 3/8/2018	\$ 1,209.03
04000-02971	WARR 2960 24P 2T 24X7 5YR Effective 3/8/2018	\$ 1,751.56
04000-02972	WARR 2960G 48P 2YR 24X7 Effective 3/8/2018	\$ 2,650.00
04000-02973	WARR 2960G 48P 3YR 24X7 Effective 3/8/2018	\$ 3,800.38
04000-02974	WARR 2960G 48P 4YR 24X7 Effective 3/8/2018	\$ 5,269.35
04000-02975	WARR 2960G 48P 5YR 24X7 Effective 3/8/2018	\$ 6,397.07
04000-02976	WARR 2960 24P NBD 6YR Effective 3/8/2018	\$ 814.46
04000-02981	WARR 2951 ROUTER NBD 1YR Effective 3/8/2018	\$ 1,591.60
04000-02982	WARR 2951 ROUTER NBD 2YR Effective 3/8/2018	\$ 3,007.25
04000-02983	WARR 2951 ROUTER NBD 3YR Effective 3/8/2018	\$ 4,314.92
04000-02984	WARR 2951 ROUTER NBD 4YR Effective 3/8/2018	\$ 5,989.17
04000-02985	WARR 2951 ROUTER NBD 5YR Effective 3/8/2018	\$ 7,272.85
04000-02991	WARR 2960 24P 2T 24X7 1YR Effective 3/8/2018	\$ 334.58
04000-02992	WARR 2960 24P 2T 24X7 6YR Effective 3/8/2018	\$ 2,086.15
04000-03025	WARR FIREWALL CR15I 2YR Effective 3/8/2018	\$ 123.97
04000-03026	WARR FIREWALL CR15I 3YR Effective 3/8/2018	\$ 201.28
04000-03028	WARR FIREWALL CR15I 4YR Effective 3/8/2018	\$ 253.27
04000-03029	WARR FIREWALL CR15I 5YR Effective 3/8/2018	\$ 338.58
04000-03114	MP114 FXS 4-PORT REV2 Effective 3/8/2018	\$ 350.58
04000-03118	MP118 FXS 8-PORT REV2 Effective 3/8/2018	\$ 825.13
04000-03531	TS-8 PORT TERM SVR PERLE Effective 3/8/2018	\$ 2,518.04
04000-03532	IOLAN RJ45F/DB25F ADPTR Effective 3/8/2018	\$ 25.33
04000-03533	IOLAN RJ45F/DB25F ADPTR 8PK Effective 3/8/2018	\$ 134.63
04000-03570	TELEPHONE CALLCENTER 3905 Effective 3/8/2018	\$ 683.83
04000-03866	FTSTD 3905 SGL22BTN PLAT Effective 3/8/2018	\$ 16.00
04000-03871	FTSTD 3905 FOR 2ND 22BTN Effective 3/8/2018	\$ 195.95
04000-03872	FTSTD 3905 2ND 22BTN PLAT Effective 3/8/2018	\$ 195.95
04000-04013	SRL ADPTR DKTP SFF Effective 3/8/2018	\$ 42.66
04000-04100	CBL STATION RS-485 100FT Effective 3/8/2018	\$ 53.32
04000-04300	PERF DEMAND ROUTER LIC Effective 3/8/2018	\$ 1,859.54
04000-04335	SPT SWSS 4331 ROUTER FND 5YR Effective 3/8/2018	\$ 2,376.74
04000-04403	CBL SRL DB9M/DB9F 15FT Effective 3/8/2018	\$ 18.66
04000-04501	350G9 DRIVE CAGE BNDL Effective 3/8/2018	\$ 1,310.34

04000-05135	ADPTR DP (M) TO VGA (F) Effective 3/8/2018	\$ 33.33
04000-05205	CBL KVM USB 16FT Effective 3/8/2018	\$ 27.99
04000-05216	PHN BLK M5216 Effective 3/8/2018	\$ 703.82
04000-05316	M5316 MDC PHONE Effective 3/8/2018	\$ 766.48
04000-05440	CBL USB EXT M/F 15FT Effective 3/8/2018	\$ 4.00
04000-05500	SRG PROTECTOR NTWK GND Effective 3/8/2018	\$ 101.31
04000-05533	BLKBX TL553A-R3 DATASHARE Effective 3/8/2018	\$ 810.46
04000-06757	AASTRA 6757I SIP PHN Effective 3/8/2018	\$ 467.88
04000-07102	LIC VCS 5.5 IP PHN Effective 3/8/2018	\$ 167.96
04000-07103	LIC VCS 6.0 IP PHN Effective 3/8/2018	\$ 263.93
04000-07801	FOOTSTAND FOR M522 BLACK Effective 3/8/2018	\$ 17.33
04000-07863	WARR CPOST 8560P 3YR Effective 3/8/2018	\$ 115.97
04000-07864	WARR CPOST 8560P 4YR Effective 3/8/2018	\$ 226.61
04000-07865	CPOST 8560P WARR 5YR Effective 3/8/2018	\$ 409.23
04000-07866	WARR CPOST 8570P 5YR Effective 3/8/2018	\$ 415.90
04000-08177	DISPLAY CLOCK 4IN LED Effective 3/8/2018	\$ 1,259.69
04000-08179	DIGI DSPLY CLOCK 4IN POE Effective 3/8/2018	\$ 1,185.04
04000-08180	DIGI DSPLY AC PWR Effective 3/8/2018	\$ 118.64
04000-08181	DIGI DSPLY CLOCK AND PWR Effective 3/8/2018	\$ 1,302.34
04000-08185	DISPLAY CLOCK 4IN LED Effective 3/8/2018	\$ 1,161.04
04000-08228	GPS ANTENNA SURG PROTECTR Effective 3/8/2018	\$ 374.57
04000-08229	GPS ANTENNA PREAMPLIFIER Effective 3/8/2018	\$ 1,198.37
04000-08230	GPS/GNSS OUTDOOR ANTENNA Effective 3/8/2018	\$ 431.89
04000-08231	GPS ANTENNA POST MT KIT Effective 3/8/2018	\$ 123.97
04000-08235	GPS PVC POST MNT Effective 3/8/2018	\$ 29.33
04000-09002	NOKIA 5100-6100-7100 GPS Effective 3/8/2018	\$ 239.94
04000-09384	PWR SPLY NETCLOCK 93XX Effective 3/8/2018	\$ 142.63
04000-09491	ETHERNET DIST AMP + RS485 Effective 3/8/2018	\$ 5,025.41
04000-09492	ETHERNET DIST AMP + RS485 + 3-PORT Effective 3/8/2018	\$ 7,524.79
04000-09493	GPS TIME FREQUENCY SYNC Effective 3/8/2018	\$ 5,358.66
04000-0LX44	4-CHANNEL, PCI SOUND CARD Effective 3/8/2018	\$ 730.48
04000-10010	CBL SRL DB9M/DB9F 10FT Effective 3/8/2018	\$ 10.66
04000-10202	NON-SRG PWR STR 20AMP Effective 3/8/2018	\$ 251.94
04000-10502	ILO ADV SUBSCPT LIC 3YR Effective 3/8/2018	\$ 590.52

04000-10766	PAT JKBX + CBL FOR CIM Effective 3/8/2018	\$ 117.30
04000-10856	PAT/CM CIM PCI MOD Effective 3/8/2018	\$ 1,331.67
04000-10869	PAT/CM CIM I/O MOD Effective 3/8/2018	\$ 531.87
04000-10934	CBL PS/2 TO USB ADPTR Effective 3/8/2018	\$ 5.33
04000-11030	FIREWALL ENT S1104 APPL Effective 3/8/2018	\$ 3,537.78
04000-11031	WARR FIREWALL ENT S1104 1YR Effective 3/8/2018	\$ 850.45
04000-11032	WARR FIREWALL ENT S1104 2YR Effective 3/8/2018	\$ 1,702.24
04000-11033	WARR FIREWALL ENT S1104 3YR Effective 3/8/2018	\$ 2,524.70
04000-11034	WARR FIREWALL ENT S1104 4YR Effective 3/8/2018	\$ 3,329.83
04000-11035	WARR FIREWALL ENT S1104 5YR Effective 3/8/2018	\$ 4,133.63
04000-11040	FIREWALL S1104 APPL Effective 3/8/2018	\$ 2,699.33
04000-11041	WARR FIREWALL S1104 1YR Effective 3/8/2018	\$ 661.17
04000-11042	WARR FIREWALL S1104 2YR Effective 3/8/2018	\$ 1,323.67
04000-11043	WAR FIREWALL S1104 3YR Effective 3/8/2018	\$ 1,980.84
04000-11044	WARR FIREWALL S1104 4YR Effective 3/8/2018	\$ 2,606.02
04000-11045	WARR FIREWALL S1104 5YR Effective 3/8/2018	\$ 3,232.53
04000-11050	V-WKST V10 LIC Effective 3/8/2018	\$ 338.58
04000-11051	V-WKST SPT 1YR Effective 3/8/2018	\$ 83.98
04000-11051-RNWL	V-WKST RNWL SPT 1YR Effective 3/8/2018	\$ 83.98
04000-11052	V-WKST SPT 2YR Effective 3/8/2018	\$ 167.96
04000-11052-RNWL	V-WKST RNWL SPT 2YR Effective 3/8/2018	\$ 167.96
04000-11053	V-WKST SPT 3YR Effective 3/8/2018	\$ 222.61
04000-11053-RNWL	V-WKST RNWL SPT 3YR Effective 3/8/2018	\$ 222.61
04000-11054	V-WKST SPT 4YR Effective 3/8/2018	\$ 306.59
04000-11054-RNWL	V-WKST RNWL SPT 4YR Effective 3/8/2018	\$ 306.59
04000-11055	V-WKST SPT 5YR Effective 3/8/2018	\$ 390.57
04000-11055-RNWL	V-WKST RNWL SPT 5YR Effective 3/8/2018	\$ 390.57
04000-11331	POLYCOM 331 SIP PHN Effective 3/8/2018	\$ 273.27
04000-11611	POLYCOM WALL MNT KIT Effective 3/8/2018	\$ 42.66
04000-12360	POLYCOM 321 SIP PHN Effective 3/8/2018	\$ 139.97
04000-12550	POLYCOM 550 SIP PHN Effective 3/8/2018	\$ 373.24
04000-12604	HDMI EXT/SPLTR LOCAL UNIT Effective 3/8/2018	\$ 333.25
04000-12610	HDMI EXT ACTIVE REM UNIT Effective 3/8/2018	\$ 179.96
04000-12651	POLYCOM 650 SIP PHN Effective 3/8/2018	\$ 454.55

04000-12750	POLYCOM 650 EXP MOD Effective 3/8/2018	\$ 311.92
04000-12851	NON-SRG PWR STP 20 AMP Effective 3/8/2018	\$ 273.27
04000-12960	SWITCH 2960-XR 48-PORT Effective 3/8/2018	\$ 7,099.56
04000-12961	WARR 2960-XR 48P 24X7 1YR Effective 3/8/2018	\$ 1,427.64
04000-12962	WARR 2960-XR 48P 24X7 2YR Effective 3/8/2018	\$ 2,807.30
04000-12963	WARR 2960-XR 48P 24X7 3YR Effective 3/8/2018	\$ 4,157.63
04000-12964	WARR 2960-XR 48P 24X7 4YR Effective 3/8/2018	\$ 5,383.99
04000-12965	WARR 2960-XR 48P 24X7 5YR Effective 3/8/2018	\$ 6,702.32
04000-12966	SWITCH 2960-XR 48-P BNDL Effective 3/8/2018	\$ 7,132.88
04000-12967	PWR SPLY 250W AC Effective 3/8/2018	\$ 455.89
04000-12968	SWITCH 2960-XR 24-PORT Effective 3/8/2018	\$ 4,417.56
04000-12969	SWITCH 2960-XR 24-P BNDL Effective 3/8/2018	\$ 4,449.55
04000-12970	PWR SPLY 250W AC Effective 3/8/2018	\$ 537.20
04000-12971	WARR 2960-XR 48P NBD 1YR Effective 3/8/2018	\$ 713.16
04000-12972	WARR 2960-XR 48P NBD 2YR Effective 3/8/2018	\$ 1,427.64
04000-12973	WARR 2960-XR 48P NBD 3YR Effective 3/8/2018	\$ 2,132.80
04000-12974	WARR 2960-XR 48P NBD 4YR Effective 3/8/2018	\$ 2,745.98
04000-12975	WARR 2960-XR 48P NBD 5YR Effective 3/8/2018	\$ 3,405.82
04000-12976	WARR 2960-XR 24P 24X7 1YR Effective 3/8/2018	\$ 877.11
04000-12978	WARR 2960-XR 24P 24X7 2YR Effective 3/8/2018	\$ 1,770.22
04000-12979	WARR 2960-XR 24P 24X7 3YR Effective 3/8/2018	\$ 2,599.35
04000-12980	WARR 2960-XR 24P 24X7 4YR Effective 3/8/2018	\$ 3,353.83
04000-12981	WARR 2960-XR 24P 24X7 5YR Effective 3/8/2018	\$ 4,165.63
04000-12982	WARR 2960-XR 24P NBD 1YR Effective 3/8/2018	\$ 438.56
04000-12983	WARR 2960-XR 24P NBD 2YR Effective 3/8/2018	\$ 877.11
04000-12984	WARR 2960-XR 24P NBD 3YR Effective 3/8/2018	\$ 1,315.67
04000-12985	WARR 2960-XR 24P NBD 4YR Effective 3/8/2018	\$ 1,770.22
04000-12986	WARR 2960-XR 24P NBD 5YR Effective 3/8/2018	\$ 2,184.79
04000-12987	SWITCH 2960-XR POE 24-P Effective 3/8/2018	\$ 4,992.09
04000-12988	SWITCH 2960XR 24P POE BNDL Effective 3/8/2018	\$ 5,025.41
04000-12989	PWR SPLY 640W 2960-XR POE Effective 3/8/2018	\$ 962.43
04000-12990	WARR 2960-XR POE 24P 24X7 1YR Effective 3/8/2018	\$ 995.75
04000-12991	WARR 2960-XR POE 24P 24X7 2YR Effective 3/8/2018	\$ 1,992.84
04000-12992	WARR 2960-XR POE 24P 24X7 3YR Effective 3/8/2018	\$ 2,933.93

04000-12993	WARR 2960-XR POE 24P 24X7 4YR Effective 3/8/2018	\$ 3,789.72
04000-12994	WARR 2960-XR POE 24P 24X7 5YR Effective 3/8/2018	\$ 4,710.82
04000-12995	WARR 2960-XR POE 24P NBD 1YR Effective 3/8/2018	\$ 497.21
04000-12996	WARR 2960-XR POE 24P NBD 2YR Effective 3/8/2018	\$ 995.75
04000-12997	WARR 2960-XR POE 24P NBD 3YR Effective 3/8/2018	\$ 1,492.96
04000-12998	WARR 2960-XR POE 24P NBD 4YR Effective 3/8/2018	\$ 1,950.18
04000-12999	WARR 2960-XR POE 24P NBD 5YR Effective 3/8/2018	\$ 2,410.06
04000-12B12	KVM SWITCH 12-PORT Effective 3/8/2018	\$ 1,742.23
04000-13007	WARR 2960-XR 48P NBD 6YR Effective 3/8/2018	\$ 4,118.97
04000-13009	WARR 2960-XR 24P NBD 6YR Effective 3/8/2018	\$ 2,623.34
04000-13010	CBL GPS ANTENNA 10FT Effective 3/8/2018	\$ 134.63
04000-13025	CBL GPS ANTENNA 25FT Effective 3/8/2018	\$ 209.28
04000-13050	CBL GPS ANTENNA 50FT Effective 3/8/2018	\$ 337.25
04000-13075	CBL GPS ANTENNA 75FT Effective 3/8/2018	\$ 471.88
04000-13100	CBL GPS ANTENNA 100FT Effective 3/8/2018	\$ 561.19
04000-13125	CBL GPS ANTENNA 125FT Effective 3/8/2018	\$ 637.17
04000-13150	CBL GPS ANTENNA 150FT Effective 3/8/2018	\$ 711.82
04000-13175	CBL GPS ANTENNA 175FT Effective 3/8/2018	\$ 786.47
04000-13195	CBL DP M/M 1.5FT BLK Effective 3/8/2018	\$ 6.67
04000-13200	CBL GPS ANTENNA 200FT Effective 3/8/2018	\$ 861.12
04000-13359	CBL DP M/M 3FT BLK Effective 3/8/2018	\$ 8.00
04000-13362	CBL DP M/M 15FT BLK Effective 3/8/2018	\$ 14.66
04000-14318-25	CBL CAT-5 25FT Effective 3/8/2018	\$ 26.66
04000-14582	CBL VIDEO HDMI EXT 15FT Effective 3/8/2018	\$ 20.00
04000-15220	PWR STRIP NON-SURGE 17IN Effective 3/8/2018	\$ 146.63
04000-15600	POLYCOM 6000 SIP PHN Effective 3/8/2018	\$ 969.09
04000-16737	AASTRA 6737I PHN/ADPTR KIT Effective 3/8/2018	\$ 467.88
04000-17445	POLYCOM HDST & CORD Effective 3/8/2018	\$ 16.00
04000-20110	SECURE SPT 110 2YR Effective 3/8/2018	\$ 1,147.71
04000-20601	GND KIT FOR 8226 Effective 3/8/2018	\$ 523.87
04000-21220	MULTIPLICITY LIC ONLY Effective 3/8/2018	\$ 79.98
04000-22001	CASTER SET Effective 3/8/2018	\$ 183.95
04000-22203	22BTN ADDON MOD Effective 3/8/2018	\$ 286.60
04000-22960	SWITCH 2960XR 48P POE BNDL Effective 3/8/2018	\$ 9,512.29

04000-22961	SWITCH 2960-XR POE 48-P Effective 3/8/2018	\$ 9,478.96
04000-22962	PWR 1025W 2960-XR 48-POE Effective 3/8/2018	\$ 1,482.30
04000-22963	WARR 2960-XR POE 48P 24X7 1YR Effective 3/8/2018	\$ 1,932.85
04000-22964	WARR 2960-XR POE 48P 24X7 2YR Effective 3/8/2018	\$ 3,753.73
04000-22965	WARR 2960-XR POE 48P 24X7 3YR Effective 3/8/2018	\$ 5,606.60
04000-22966	WARR 2960-XR POE 48P 24X7 4YR Effective 3/8/2018	\$ 7,318.17
04000-22967	WARR 2960-XR POE 48P 24X7 5YR Effective 3/8/2018	\$ 9,017.75
04000-22968	WARR 2960-XR POE 48P NBD 1YR Effective 3/8/2018	\$ 969.09
04000-22969	WARR 2960-XR POE 48P NBD 2YR Effective 3/8/2018	\$ 1,943.51
04000-22970	WARR 2960-XR POE 48P NBD 3YR Effective 3/8/2018	\$ 2,859.29
04000-22971	WARR 2960-XR POE 48P NBD 4YR Effective 3/8/2018	\$ 3,713.74
04000-22972	WARR 2960-XR POE 48P NBD 5YR Effective 3/8/2018	\$ 4,616.18
04000-22973	SWITCH 2960-XR 48P BNDL Effective 3/8/2018	\$ 7,644.76
04000-22974	SWITCH 2960-XR 24P BNDL Effective 3/8/2018	\$ 4,962.76
04000-23200	ADPTR USB TO SERIAL Effective 3/8/2018	\$ 46.66
04000-24000	STDALN SAS APP M1KB Effective 3/8/2018	\$ 646.51
04000-24001	SPT SAS M1KB 1YR 24X7 Effective 3/8/2018	\$ 118.64
04000-24002	SPT SAS M1KB 2YR 24X7 Effective 3/8/2018	\$ 237.27
04000-24003	SPT SAS M1KB 3YR 24X7 Effective 3/8/2018	\$ 357.24
04000-24004	SPT SAS M1KB 4YR 24X7 Effective 3/8/2018	\$ 475.88
04000-24005	SPT SAS M1KB 5YR 24X7 Effective 3/8/2018	\$ 594.52
04000-25250	ADPTR NULL MODEM 25F/25F Effective 3/8/2018	\$ 10.66
04000-25630	PDU 14-OUTLET TWIST LOCK 20 AMP Effective 3/8/2018	\$ 393.24
04000-25631	PDU 24-OUTLET TWST LOCK 20AMP Effective 3/8/2018	\$ 521.20
04000-26201	SWITCH 2620 24-PORT Effective 3/8/2018	\$ 723.82
04000-26202	SWITCH 2620 POE 24-PORT Effective 3/8/2018	\$ 1,580.94
04000-26203	SWITCH 2620 48-PORT Effective 3/8/2018	\$ 1,263.68
04000-26204	SWITCH 2620 POE 48-PORT Effective 3/8/2018	\$ 2,717.99
04000-26957	ADPTR DISPLAY PORT-VGA Effective 3/8/2018	\$ 70.65
04000-26958	ADPTR DISPLAY PORT-DVI D Effective 3/8/2018	\$ 39.99
04000-26959	ADPTR CBL MINI DISPLAY/DISPLAY PORT Effective 3/8/2018	\$ 27.99
04000-29601	WARR 2960POE 24P 24X7 1YR Effective 3/8/2018	\$ 901.11
04000-29602	WARR 2960POE 24P 24X7 2YR Effective 3/8/2018	\$ 1,727.57
04000-29603	WARR 2960POE 24P 24X7 3YR Effective 3/8/2018	\$ 2,508.71

04000-29604	WARR 2960POE 24P 24X7 4YR Effective 3/8/2018	\$ 3,512.46
04000-29605	WARR 2960POE 24P 24X7 5YR Effective 3/8/2018	\$ 4,273.60
04000-29606	WARR 2960POE 48P 24X7 1YR Effective 3/8/2018	\$ 1,019.75
04000-29607	WARR 2960POE 48P 2YR 24X7 Effective 3/8/2018	\$ 1,727.57
04000-29608	WARR 2960POE 48P 3YR 24X7 Effective 3/8/2018	\$ 2,482.05
04000-29609	WARR 2960POE 48P 4YR 24X7 Effective 3/8/2018	\$ 3,512.46
04000-29610	WARR 2960POE 48P 5YR 24X7 Effective 3/8/2018	\$ 4,273.60
04000-29611	WARR 2960 24P NBD 1YR Effective 3/8/2018	\$ 141.30
04000-29612	WARR 2960 24P 2YR NBD Effective 3/8/2018	\$ 339.92
04000-29614	WARR 2960 24P 4YR NBD Effective 3/8/2018	\$ 554.53
04000-29615	WARR 2960 24P NBD 5YR Effective 3/8/2018	\$ 673.17
04000-29616	SWITCH 2960-PLUS/CBL 24-PORT Effective 3/8/2018	\$ 1,279.68
04000-29617-P	SWITCH 2960 + POE 24-PORT Effective 3/8/2018	\$ 2,367.41
04000-29623	SWITCH 2960 PLUS/CBL 48-PORT Effective 3/8/2018	\$ 2,403.40
04000-29624	WARR 2960 48P 1YR NBD Effective 3/8/2018	\$ 245.27
04000-29625	WARR 2960 48P 2YR NBD Effective 3/8/2018	\$ 470.55
04000-29626	WARR 2960 48P 3YR NBD Effective 3/8/2018	\$ 682.50
04000-29627	WARR 2960 48P 4YR NBD Effective 3/8/2018	\$ 951.76
04000-29628	WARR 2960 48P 5YR NBD Effective 3/8/2018	\$ 1,162.38
04000-29629-P	SWITCH 2960 + POE 48-PORT Effective 3/8/2018	\$ 4,176.29
04000-29633	WARR 2960 POE 48P 4YR NBD Effective 3/8/2018	\$ 1,466.30
04000-29634	WARR 2960 POE 48P 5YR NBD Effective 3/8/2018	\$ 1,799.55
04000-29635-P	SWITCH 2960 + 48-PORT Effective 3/8/2018	\$ 2,367.41
04000-29636	SWITCH 2960-PLUS POE/CBL 24-PORT Effective 3/8/2018	\$ 2,403.40
04000-29637	SWITCH 2960-PLUS POE/CBL 48-PORT Effective 3/8/2018	\$ 4,210.95
04000-29638	SWITCH 2960S +CBL 24-PORT Effective 3/8/2018	\$ 2,849.95
04000-29638-X	SWITCH 2960X+CBL 24-PORT Effective 3/8/2018	\$ 2,410.06
04000-29639-X	SWITCH 2960X POE+CBL 24-P Effective 3/8/2018	\$ 3,167.21
04000-29640	SWITCH 2960S 24-PORT Effective 3/8/2018	\$ 2,820.63
04000-29643	WARR 2960S 24P 3YR NBD Effective 3/8/2018	\$ 1,313.01
04000-29645	WARR 2960S 24P NBD 5YR Effective 3/8/2018	\$ 2,223.44
04000-29648	WARR 2960S POE 24P NBD 3YR Effective 3/8/2018	\$ 1,313.01
04000-29656	SWITCH 2960S 48-PORT Effective 3/8/2018	\$ 4,629.51
04000-29656-X	SWITCH 2960-X 48-PORT Effective 3/8/2018	\$ 4,086.98

04000-29666-X	SWITCH 2960X+CBL 48-PORT Effective 3/8/2018	\$ 4,120.30
04000-29667-X	SWITCH 2960X POE+CBL 48-P Effective 3/8/2018	\$ 5,438.64
04000-29669	STACK MODULE/CBL 2960X KIT Effective 3/8/2018	\$ 1,434.31
04000-29671	WARR 2960-X 24P 24X7 1YR Effective 3/8/2018	\$ 455.89
04000-29672	WARR 2960-X 24P 24X7 2YR Effective 3/8/2018	\$ 913.11
04000-29673	WARR 2960-X 24P 24X7 3YR Effective 3/8/2018	\$ 1,370.32
04000-29674	WARR 2960-X 24P 24X7 4YR Effective 3/8/2018	\$ 1,838.21
04000-29675	WARR 2960-X 24P 24X7 5YR Effective 3/8/2018	\$ 2,270.10
04000-29676	WARR 2960-X 24P NBD 1YR Effective 3/8/2018	\$ 227.94
04000-29677	WARR 2960-X 24P NBD 2YR Effective 3/8/2018	\$ 455.89
04000-29678	WARR 2960-X 24P NBD 3YR Effective 3/8/2018	\$ 683.83
04000-29679	WARR 2960-X 24P NBD 4YR Effective 3/8/2018	\$ 913.11
04000-29680	WARR 2960-X 24P NBD 5YR Effective 3/8/2018	\$ 1,142.38
04000-29681	WARR 2960-X 48P 24X7 1YR Effective 3/8/2018	\$ 837.12
04000-29682	WARR 2960-X 48P 24X7 2YR Effective 3/8/2018	\$ 1,674.25
04000-29683	WARR 2960-X 48P 24X7 3YR Effective 3/8/2018	\$ 2,484.71
04000-29684	WARR 2960-X 48P 24X7 4YR Effective 3/8/2018	\$ 3,272.52
04000-29685	WARR 2960-X 48P 24X7 5YR Effective 3/8/2018	\$ 4,069.65
04000-29686	WARR 2960-X 48P NBD 1YR Effective 3/8/2018	\$ 417.23
04000-29687	WARR 2960-X 48P NBD 2YR Effective 3/8/2018	\$ 837.12
04000-29688	WARR 2960-X 48P NBD 3YR Effective 3/8/2018	\$ 1,255.69
04000-29689	WARR 2960-X 48P NBD 4YR Effective 3/8/2018	\$ 1,674.25
04000-29690	WARR 2960-X 48P NBD 5YR Effective 3/8/2018	\$ 2,090.14
04000-29691	WARR 2960X POE 24P 24X7 1YR Effective 3/8/2018	\$ 635.84
04000-29692	WARR 2960X POE 24P 24X7 2YR Effective 3/8/2018	\$ 1,274.35
04000-29693	WARR 2960X POE 24P 24X7 3YR Effective 3/8/2018	\$ 1,918.19
04000-29694	WARR 2960X POE 24P 24X7 4YR Effective 3/8/2018	\$ 2,520.70
04000-29695	WARR 2960X POE 24P 24X7 5YR Effective 3/8/2018	\$ 3,124.55
04000-29696	WARR 2960X POE 24P NBD 1YR Effective 3/8/2018	\$ 317.25
04000-29697	WARR 2960X POE 24P NBD 2YR Effective 3/8/2018	\$ 635.84
04000-29698	WARR 2960X POE 24P NBD 3YR Effective 3/8/2018	\$ 957.09
04000-29699	WARR 2960X POE 24P NBD 4YR Effective 3/8/2018	\$ 1,274.35
04000-29700	WARR 2960X POE 24P NBD 5YR Effective 3/8/2018	\$ 1,592.94
04000-29701	WARR 2960X POE 48P 24X7 1YR Effective 3/8/2018	\$ 1,115.72

04000-29702	WARR 2960X POE 48P 24X7 2YR Effective 3/8/2018	\$ 2,220.78
04000-29703	WARR 2960X POE 48P 24X7 3YR Effective 3/8/2018	\$ 3,273.85
04000-29704	WARR 2960X POE 48P 24X7 4YR Effective 3/8/2018	\$ 4,330.92
04000-29705	WARR 2960X POE 48P 24X7 5YR Effective 3/8/2018	\$ 5,389.32
04000-29706	WARR 2960X POE 48P NBD 1YR Effective 3/8/2018	\$ 557.19
04000-29707	WARR 2960X POE 48P NBD 2YR Effective 3/8/2018	\$ 1,115.72
04000-29708	WARR 2960X POE 48P NBD 3YR Effective 3/8/2018	\$ 1,674.25
04000-29709	WARR 2960X POE 48P NBD 4YR Effective 3/8/2018	\$ 2,220.78
04000-29710	WARR 2960X POE 48P NBD 5YR Effective 3/8/2018	\$ 2,749.98
04000-29715	WARR 2960S 48P 24X7 5YR Effective 3/8/2018	\$ 4,245.61
04000-29726	WARR 2960 PLUS POE 24P NBD 1YR Effective 3/8/2018	\$ 253.27
04000-29727	WARR 2960 PLUS POE 24P NBD 2YR Effective 3/8/2018	\$ 507.87
04000-29728	WARR 2960 PLUS POE 24P NBD 3YR Effective 3/8/2018	\$ 759.81
04000-29729	WARR 2960 PLUS POE 24P NBD 4YR Effective 3/8/2018	\$ 1,002.42
04000-29730	WARR 2960 PLUS POE 24P NBD 5YR Effective 3/8/2018	\$ 1,253.02
04000-29731	WARR 2960 PLUS POE 48P NBD 1YR Effective 3/8/2018	\$ 435.89
04000-29732	WARR 2960 PLUS POE 48P NBD 2YR Effective 3/8/2018	\$ 869.12
04000-29733	WARR 2960 PLUS POE 48P NBD 3YR Effective 3/8/2018	\$ 1,303.67
04000-29734	WARR 2960 PLUS POE 48P NBD 4YR Effective 3/8/2018	\$ 1,719.57
04000-29735	WARR 2960 PLUS POE 48P NBD 5YR Effective 3/8/2018	\$ 2,143.46
04000-29970	WARR 2960 48P 1YR 24X7 Effective 3/8/2018	\$ 534.53
04000-29971	WARR 2960 48P 2YR 24X7 Effective 3/8/2018	\$ 985.09
04000-29972	WARR 2960 48P 3YR 24X7 Effective 3/8/2018	\$ 1,419.65
04000-29973	WARR 2960 48P 4YR 24X7 Effective 3/8/2018	\$ 1,891.53
04000-29974	WARR 2960 48P 5YR 24X7 Effective 3/8/2018	\$ 2,403.40
04000-30182	USB TO SERIAL HUB KIT Effective 3/8/2018	\$ 434.56
04000-31222	WARR 24X7 PHN SPT NAS SVR 5YR Effective 3/8/2018	\$ 2,691.33
04000-31280	ADPTR RJ45F/DB25M DCE 8PK Effective 3/8/2018	\$ 119.97
04000-31281	ADPTR RJ45F/DB25M Effective 3/8/2018	\$ 23.99
04000-31500	ALARM PNL PCI Effective 3/8/2018	\$ 1,999.50
04000-31525	ADPTR RP2440 PWR SPLY Effective 3/8/2018	\$ 6.67
04000-35600	SWITCH 24-PORT 3560X Effective 3/8/2018	\$ 4,000.33
04000-35601	WARR 3560X 24P 1YR NBD Effective 3/8/2018	\$ 678.50
04000-35602	WARR 3560X 24P 2YR NBD Effective 3/8/2018	\$ 1,303.67

04000-35603	WARR 3560X 24P 3YR NBD Effective 3/8/2018	\$ 1,903.52
04000-35604	WARR 3560X 24P 4YR NBD Effective 3/8/2018	\$ 2,616.68
04000-35605	WARR 3560X 24P 5YR NBD Effective 3/8/2018	\$ 3,164.54
04000-35607	PWR SPLY 3560X Effective 3/8/2018	\$ 485.21
04000-35608	PWR CORD 3560X Effective 3/8/2018	\$ 50.65
04000-35609	NTWK MOD 4XGE 3560X Effective 3/8/2018	\$ 485.21
04000-35610	FAN UNIT 3560X Effective 3/8/2018	\$ 291.93
04000-35611	SWITCH 3560X +CBL 24-PORT Effective 3/8/2018	\$ 4,492.21
04000-36500	SWITCH 3650-E 24-PORT Effective 3/8/2018	\$ 7,648.75
04000-36501	WARR 3650-E 24P NBD 1YR Effective 3/8/2018	\$ 959.76
04000-36502	WARR 3650-E 24P NBD 2YR Effective 3/8/2018	\$ 1,926.19
04000-36503	WARR 3650-E 24P NBD 3YR Effective 3/8/2018	\$ 2,833.96
04000-36504	WARR 3650-E 24P NBD 4YR Effective 3/8/2018	\$ 3,743.06
04000-36505	WARR 3650-E 24P NBD 5YR Effective 3/8/2018	\$ 4,650.84
04000-36506	SWITCH 3650 STACK MOD Effective 3/8/2018	\$ 1,718.24
04000-36507	SWITCH 3650-E 24-P BNDL Effective 3/8/2018	\$ 9,561.61
04000-36508	WARR 3650 24P NBD 6YR Effective 3/8/2018	\$ 5,610.60
04000-36511	WARR 3650 24P 24X7 1YR Effective 3/8/2018	\$ 1,927.52
04000-36512	WARR 3650 24P 24X7 2YR Effective 3/8/2018	\$ 3,745.73
04000-36513	WARR 3650 24P 24X7 3YR Effective 3/8/2018	\$ 5,563.94
04000-36514	WARR 3650 24P 24X7 4YR Effective 3/8/2018	\$ 7,068.90
04000-36515	WARR 3650 24P 24X7 5YR Effective 3/8/2018	\$ 8,808.46
04000-36519	SWITCH 3650-E 48-PORT BNDL Effective 3/8/2018	\$ 14,977.59
04000-36520	SWITCH 3650-E 48-PORT Effective 3/8/2018	\$ 14,509.71
04000-36521	WARR 3650-E 48P NBD 1YR Effective 3/8/2018	\$ 1,488.96
04000-36522	WARR 3650-E 48P NBD 2YR Effective 3/8/2018	\$ 2,925.94
04000-36523	WARR 3650-E 48P NBD 3YR Effective 3/8/2018	\$ 4,333.58
04000-36524	WARR 3650-E 48P NBD 4YR Effective 3/8/2018	\$ 5,617.26
04000-36525	WARR 3650-E 48P NBD 5YR Effective 3/8/2018	\$ 6,995.58
04000-36526	WARR 3650 48P 24X7 1YR Effective 3/8/2018	\$ 2,911.27
04000-36527	WARR 3650-E 48P 24X7 2YR Effective 3/8/2018	\$ 5,711.91
04000-36528	WARR 3650-E 48P 24X7 3YR Effective 3/8/2018	\$ 8,511.21
04000-36529	WARR 3650-E 48P 24X7 4YR Effective 3/8/2018	\$ 11,062.57
04000-36530	WARR 3650-E 48P 24X7 5YR Effective 3/8/2018	\$ 13,800.55

04000-36536	SWITCH 3650-S 24-PORT BNDL Effective 3/8/2018	\$ 4,258.94
04000-36537	WARR 3650-S 24P NBD 1YR Effective 3/8/2018	\$ 430.56
04000-36538	WARR 3650-S 24P NBD 2YR Effective 3/8/2018	\$ 859.79
04000-36539	WARR 3650-S 24P NBD 3YR Effective 3/8/2018	\$ 1,282.35
04000-36540	WARR 3650-S 24P NBD 4YR Effective 3/8/2018	\$ 1,690.24
04000-36541	WARR 3650-S 24P NBD 5YR Effective 3/8/2018	\$ 2,096.81
04000-36542	WARR 3650-S 24P 24X7 1YR Effective 3/8/2018	\$ 859.79
04000-36543	WARR 3650-S 24P 24X7 2YR Effective 3/8/2018	\$ 1,719.57
04000-36544	WARR 3650-S 24P 24X7 3YR Effective 3/8/2018	\$ 2,534.03
04000-36545	WARR 3650-S 24P 24X7 4YR Effective 3/8/2018	\$ 3,307.17
04000-36546	WARR 3650-S 24P 24X7 5YR Effective 3/8/2018	\$ 4,084.31
04000-36551	SWITCH 3650-S 24-PORT POE BNDL Effective 3/8/2018	\$ 5,449.30
04000-36552	WARR 3650-S 24P POE NBD 1YR Effective 3/8/2018	\$ 503.87
04000-36553	WARR 3650-S 24P POE NBD 2YR Effective 3/8/2018	\$ 1,006.42
04000-36554	WARR 3650-S 24-PORT POE NBD 3YR Effective 3/8/2018	\$ 1,510.29
04000-36555	WARR 3650-S 24P POE NBD 4YR Effective 3/8/2018	\$ 2,014.16
04000-36556	WARR 3650-S 24P POE NBD 5YR Effective 3/8/2018	\$ 2,490.04
04000-36557	WARR 3650-S 24P POE 24X7 1YR Effective 3/8/2018	\$ 1,006.42
04000-36558	WARR 3650-S 24P POE 24X7 2YR Effective 3/8/2018	\$ 2,014.16
04000-36559	WARR 3650-S 24P POE 24X7 3YR Effective 3/8/2018	\$ 2,965.93
04000-36560	WARR 3650-S 24P POE 24X7 4YR Effective 3/8/2018	\$ 3,919.02
04000-36561	WARR 3650-S 24P POE 24X7 5YR Effective 3/8/2018	\$ 4,870.78
04000-36563	PWR SPLY 640W DC Effective 3/8/2018	\$ 515.87
04000-37600	CALL RECORDING INTFC Effective 3/8/2018	\$ 378.57
04000-38056	DRAWER KYBD CPQ Effective 3/8/2018	\$ 377.24
04000-38500	SWITCH 3850 FIBER 12-PORT Effective 3/8/2018	\$ 11,907.69
04000-38505	WARR 3850 12-PORT FIBER 24X7 5YR Effective 3/8/2018	\$ 10,794.63
04000-38511	SWITCH 3850 FIBER 12-PORT BNDL Effective 3/8/2018	\$ 12,702.16
04000-38517	WARR 3850 24-PORT CPR 24X7 5YR Effective 3/8/2018	\$ 9,934.85
04000-38523	SWITCH 3850 CPR 24-PORT BNDL Effective 3/8/2018	\$ 11,402.48
04000-38524	PWR SPLY AC 350W - 3850 SWITCH Effective 3/8/2018	\$ 755.81
04000-38525	4-PORT EXP MOD 3850 SWITCH Effective 3/8/2018	\$ 581.19
04000-38526	CBL STACK PWR 3850 SWITCH Effective 3/8/2018	\$ 110.64
04000-41000	FXS QUAD PORT MOD Effective 3/8/2018	\$ 362.58

04000-41279	DUAL 8GB USB FLASH KIT Effective 3/8/2018	\$ 326.59
04000-43112	PWR SPLY 2004 IP PHN Effective 3/8/2018	\$ 50.65
04000-47004	SPT DIS RCVR PRE SVR 1YR Effective 3/8/2018	\$ 401.23
04000-47005	SPT DIS RCVR PRE SVR 2YR Effective 3/8/2018	\$ 401.23
04000-47006	SPT DIS RCVR PRE SVR 3YR Effective 3/8/2018	\$ 801.13
04000-47007	SPT DIS RCVR PRE SVR 4YR Effective 3/8/2018	\$ 1,202.37
04000-47008	SPT DIS RCVR PRE SVR 5YR Effective 3/8/2018	\$ 1,602.27
04000-47009	SPT DIS RCVR PRE WKST 1YR Effective 3/8/2018	\$ 25.33
04000-47010	SPT DIS RCVR PRE WKST 2YR Effective 3/8/2018	\$ 25.33
04000-47011	SPT DIS RCVR PRE WKST 3YR Effective 3/8/2018	\$ 50.65
04000-47012	SPT DIS RCVR PRE WKST 4YR Effective 3/8/2018	\$ 75.98
04000-47013	SPT DIS RCVR PRE WKST 5YR Effective 3/8/2018	\$ 101.31
04000-47014	DIS RCVR DEDUP SVR LIC Effective 3/8/2018	\$ 149.30
04000-47015	DIS RCVR DEDUP WKST LIC Effective 3/8/2018	\$ 13.33
04000-47016	SPT D RCV SVR DEDUP 1YR Effective 3/8/2018	\$ 65.32
04000-47017	SPT D RCV SVR DEDUP 2YR Effective 3/8/2018	\$ 65.32
04000-47018	SPT D RCV SVR DEDUP 3YR Effective 3/8/2018	\$ 130.63
04000-47019	SPT D RCV SVR DEDUP 4YR Effective 3/8/2018	\$ 195.95
04000-47020	SPT DIS RCVR SVR DEDUP 5YR Effective 3/8/2018	\$ 261.27
04000-47021	SPT D RCV WKST DEDUP 1YR Effective 3/8/2018	\$ 8.00
04000-47022	SPT D RCV WKST DEDUP 2YR Effective 3/8/2018	\$ 8.00
04000-47023	SPT D RCV WKST DEDUP 3YR Effective 3/8/2018	\$ 16.00
04000-47024	SPT D RCV WKST DEDUP 4YR Effective 3/8/2018	\$ 23.99
04000-47025	SPT DIS RCVR WKST DEDUP 5Y Effective 3/8/2018	\$ 31.99
04000-47026	SPT DIS RCVR WKST RNWL 1YR Effective 3/8/2018	\$ 25.33
04000-47027	SPT DR WKST DUP RNWL 1YR Effective 3/8/2018	\$ 6.67
04000-47028	SPT DIS RCVR SVR RNWL 1YR Effective 3/8/2018	\$ 317.25
04000-47029	SPT DR SVR DUP RNWL 1YR Effective 3/8/2018	\$ 65.32
04000-47031	SPT DIS RCVR VIRT SVR 1YR Effective 3/8/2018	\$ 563.86
04000-47037	DIS RCVR SVR LIC Effective 3/8/2018	\$ 937.10
04000-47039	DIS RCVR VIRT SVR LIC Effective 3/8/2018	\$ 1,676.91
04000-47041R	SPT DIS RCVR SVR RNWL 1YR Effective 3/8/2018	\$ 559.86
04000-47042	SPT DIS RCVR SVR 2YR Effective 3/8/2018	\$ 559.86
04000-47042R	SPT DIS RCVR SVR RNWL 2YR Effective 3/8/2018	\$ 1,121.05

04000-47043	SPT DIS RCVR SVR 3YR Effective 3/8/2018	\$ 1,121.05
04000-47043R	SPT DIS RCVR SVR RNWL 3YR Effective 3/8/2018	\$ 1,680.91
04000-47044	SPT DIS RCVR SVR 4YR Effective 3/8/2018	\$ 1,680.91
04000-47044R	SPT DIS RCVR SVR RNWL 4YR Effective 3/8/2018	\$ 2,230.11
04000-47045	SPT DIS RCV SVR 5YR Effective 3/8/2018	\$ 2,230.11
04000-47045R	SPT DIS RCV SVR RNWL 5YR Effective 3/8/2018	\$ 2,518.04
04000-47046R	SPT DIS RCV WKST RNWL 1YR Effective 3/8/2018	\$ 31.99
04000-47047	SPT DIS RCV WKST 2YR Effective 3/8/2018	\$ 31.99
04000-47047R	SPT DIS RCV WKST RNWL 2YR Effective 3/8/2018	\$ 63.98
04000-47048	SPT DIS RCV WKST 3YR Effective 3/8/2018	\$ 63.98
04000-47048R	SPT DIS RCV WKST RNWL 3YR Effective 3/8/2018	\$ 94.64
04000-47049	SPT DIS RCV WKST 4YR Effective 3/8/2018	\$ 94.64
04000-47049R	SPT DIS RCV WKST RNWL 4YR Effective 3/8/2018	\$ 126.64
04000-47050R	SPT DIS RCV WKST RNWL 5YR Effective 3/8/2018	\$ 158.63
04000-47051R	SPT DR VIRT SVR RNWL 1YR Effective 3/8/2018	\$ 542.53
04000-47052	SPT DIS RCV VIRT SVR 2YR Effective 3/8/2018	\$ 509.21
04000-47053	SPT DIS RCV VIRT SVR 3YR Effective 3/8/2018	\$ 1,018.41
04000-47054	SPT DIS RCV VIRT SVR 4YR Effective 3/8/2018	\$ 1,527.62
04000-47055	SPT DIS RCV VIRT SVR 5YR Effective 3/8/2018	\$ 2,038.16
04000-50032	SEISMIC BRACING KIT Effective 3/8/2018	\$ 26.66
04000-51027	PWR SPLY AASTRA PHNS Effective 3/8/2018	\$ 43.99
04000-52110	CBL VIDEO DVI 5M EXT Effective 3/8/2018	\$ 33.33
04000-54002	VHUD SGL SVR OUTPUT Effective 3/8/2018	\$ 2,332.75
04000-54003	VHUD 1-4 SVR OUTPUTS Effective 3/8/2018	\$ 4,665.50
04000-54004	VHUD 1-14 SVR OUTPUTS Effective 3/8/2018	\$ 10,497.38
04000-54005	VHUD 1-24 SVR OUTPUTS Effective 3/8/2018	\$ 22,161.13
04000-54006	VHUD 1-49 SVR OUTPUTS Effective 3/8/2018	\$ 51,320.50
04000-54007	VHUD SUPV VIEWER LIC Effective 3/8/2018	\$ 1,333.00
04000-54008	VHUD SUPV VIEWER LIC MIG Effective 3/8/2018	\$ 266.60
04000-54009	VHUD DATA ACCESS LICENSE Effective 3/8/2018	\$ 1,750.23
04000-54011	VHUD ENT SW SPT 1YR Effective 3/8/2018	\$ 2,299.43
04000-54012	VHUD ENT SW SPT 2YR Effective 3/8/2018	\$ 4,138.97
04000-54013	VHUD ENT SW SPT 3YR Effective 3/8/2018	\$ 5,863.87
04000-54014	VHUD ENT SW SPT 4YR Effective 3/8/2018	\$ 7,543.45

04000-54015	VHUD ENT SW SPT 5YR Effective 3/8/2018	\$ 9,197.70
04000-54016	VHUD SGL SVR OPUT SW SPT 1YR Effective 3/8/2018	\$ 766.48
04000-54017	VHUD SGL SVR OPUT SW SPT 2YR Effective 3/8/2018	\$ 1,379.66
04000-54018	VHUD SGL SVR OPUT SW SPT 3YR Effective 3/8/2018	\$ 1,954.18
04000-54019	VHUD SGL SVR OPUT SW SPT 4YR Effective 3/8/2018	\$ 2,514.04
04000-54020	VHUD SGL SVR OPUT SW SPT 5YR Effective 3/8/2018	\$ 3,065.90
04000-54021	VHUD 1-4 SVR OPUT SW SPT 1YR Effective 3/8/2018	\$ 1,532.95
04000-54022	VHUD 1-4 SVR OPUT SW SPT 2YR Effective 3/8/2018	\$ 2,759.31
04000-54023	VHUD 1-4 SVR OPUT SW SPT 3YR Effective 3/8/2018	\$ 3,909.69
04000-54024	VHUD 1-4 SVR OPUT SW SPT 4YR Effective 3/8/2018	\$ 5,029.41
04000-54025	VHUD 1-4 SVR OPUT SW SPT 5YR Effective 3/8/2018	\$ 6,131.80
04000-54026	VHUD 1-14 SVR OPUT SW SPT 1YR Effective 3/8/2018	\$ 3,449.80
04000-54027	VHUD 1-14 SVR OPUT SW SPT 2YR Effective 3/8/2018	\$ 6,209.11
04000-54028	VHUD 1-14 SVR OPUT SW SPT 3YR Effective 3/8/2018	\$ 8,795.13
04000-54029	VHUD 1-14 SVR OPUT SW SPT 4YR Effective 3/8/2018	\$ 11,314.50
04000-54030	VHUD 1-14 SVR OPUT SW SPT 5YR Effective 3/8/2018	\$ 13,796.55
04000-54031	VHUD 1-24 SVR OPUT SW SPT 1YR Effective 3/8/2018	\$ 7,282.18
04000-54032	VHUD 1-24 SVR OPUT SW SPT 2YR Effective 3/8/2018	\$ 13,107.39
04000-54033	VHUD 1-24 SVR OPUT SW SPT 3YR Effective 3/8/2018	\$ 18,567.36
04000-54034	VHUD 1-24 SVR OPUT SW SPT 4YR Effective 3/8/2018	\$ 23,884.69
04000-54035	VHUD 1-24 SVR OPUT SW SPT 5YR Effective 3/8/2018	\$ 29,126.05
04000-54036	VHUD 1-49 SVR OPUT SW SPT 1YR Effective 3/8/2018	\$ 16,862.45
04000-54037	VHUD 1-49 SVR OPUT SW SPT 2YR Effective 3/8/2018	\$ 30,352.41
04000-54038	VHUD 1-49 SVR OPUT SW SPT 3YR Effective 3/8/2018	\$ 42,999.91
04000-54039	VHUD 1-49 SVR OPUT SW SPT 4YR Effective 3/8/2018	\$ 55,310.17
04000-54040	VHUD 1-49 SVR OPUT SW SPT 5YR Effective 3/8/2018	\$ 67,449.80
04000-54041	VHUD VIEWER SW SPT 1YR Effective 3/8/2018	\$ 263.93
04000-54042	VHUD VIEWER SW SPT 2YR Effective 3/8/2018	\$ 498.54
04000-54043	VHUD VIEWER SW SPT 3YR Effective 3/8/2018	\$ 703.82
04000-54044	VHUD VIEWER SW SPT 4YR Effective 3/8/2018	\$ 879.78
04000-54045	VHUD VIEWER SW SPT 5YR Effective 3/8/2018	\$ 1,026.41
04000-54046	VHUD DATA ACCESS LIC SW SPT 1YR Effective 3/8/2018	\$ 574.52
04000-54047	VHUD DATA ACCESS LIC SW SPT 2YR Effective 3/8/2018	\$ 1,034.41
04000-54048	VHUD DATA ACCESS LIC SW SPT 3YR Effective 3/8/2018	\$ 1,466.30

04000-54049	VHUD DATA ACCESS LIC SW SPT 4YR Effective 3/8/2018	\$ 1,886.20
04000-54050	VHUD DATA ACCESS LIC SW SPT 5YR Effective 3/8/2018	\$ 2,299.43
04000-60018	EXT XP SPT DOD Effective 3/8/2018	\$ 713.16
04000-60611	CBL KVM USB 10FT Effective 3/8/2018	\$ 110.64
04000-60612	CBL KVM USB 20FT Effective 3/8/2018	\$ 147.96
04000-60614	CBL KVM PS/2 PC Effective 3/8/2018	\$ 74.65
04000-60615	CBL, KVM USB 15FT EXT Effective 3/8/2018	\$ 39.99
04000-60616	CBL KVM PS/2 PC 20FT Effective 3/8/2018	\$ 110.64
04000-64502	ADPTR CTI PLATINUM Effective 3/8/2018	\$ 99.98
04000-64503	ADPTR CTI Effective 3/8/2018	\$ 99.98
04000-64508	ACCESSORY CONNECTION MOD Effective 3/8/2018	\$ 39.99
04000-67022	GPS CBL CONN Effective 3/8/2018	\$ 59.99
04000-68001	V-SVR OS BASIC PER CPU Effective 3/8/2018	\$ 401.23
04000-68002	V-SVR OS FND PER CPU Effective 3/8/2018	\$ 673.17
04000-68003	V-SVR OS STD PER CPU Effective 3/8/2018	\$ 1,351.66
04000-68004	V-SVR MGMT CTR PER SYS Effective 3/8/2018	\$ 6,519.70
04000-68005	V-SVR BASIC SPT 1YR Effective 3/8/2018	\$ 126.64
04000-68005-RNWL	V-SVR BASIC RNWL SPT 1YR Effective 3/8/2018	\$ 126.64
04000-68006	V-SVR BASIC SPT 2YR Effective 3/8/2018	\$ 253.27
04000-68006-RNWL	V-SVR BASIC RNWL SPT 2YR Effective 3/8/2018	\$ 253.27
04000-68007	V-SVR BASIC SPT 3YR Effective 3/8/2018	\$ 381.24
04000-68007-RNWL	V-SVR BASIC RNWL SPT 3YR Effective 3/8/2018	\$ 381.24
04000-68008	V-SVR BASIC SPT 4YR Effective 3/8/2018	\$ 507.87
04000-68008-RNWL	V-SVR BASIC RNWL SPT 4YR Effective 3/8/2018	\$ 507.87
04000-68009	V-SVR BASIC SPT 5YR Effective 3/8/2018	\$ 634.51
04000-68009-RNWL	V-SVR BASIC RNWL SPT 5YR Effective 3/8/2018	\$ 634.51
04000-68010	V-SVR FND SPT 1YR Effective 3/8/2018	\$ 211.95
04000-68010-RNWL	V-SVR FND RNWL SPT 1YR Effective 3/8/2018	\$ 211.95
04000-68011	V-SVR FND SPT 2YR Effective 3/8/2018	\$ 422.56
04000-68011-RNWL	V-SVR FND RNWL SPT 2YR Effective 3/8/2018	\$ 422.56
04000-68012	V-SVR FND SPT 3YR Effective 3/8/2018	\$ 634.51
04000-68012-RNWL	V-SVR FND RNWL SPT 3YR Effective 3/8/2018	\$ 634.51
04000-68013	V-SVR FND SPT 4YR Effective 3/8/2018	\$ 846.46
04000-68013-RNWL	V-SVR FND RNWL SPT 4YR Effective 3/8/2018	\$ 846.46

04000-68014	V-SVR FND SPT 5YR Effective 3/8/2018	\$ 1,057.07
04000-68014-RNWL	V-SVR FND RNWL SPT 5YR Effective 3/8/2018	\$ 1,057.07
04000-68015	V-SVR STD SPT 1YR Effective 3/8/2018	\$ 529.20
04000-68015-RNWL	V-SVR STD RNWL SPT 1YR Effective 3/8/2018	\$ 529.20
04000-68016	V-SVR STD SPT 2YR Effective 3/8/2018	\$ 881.11
04000-68016-RNWL	V-SVR STD RNWL SPT 2YR Effective 3/8/2018	\$ 881.11
04000-68017	V-SVR STD SPT 3YR Effective 3/8/2018	\$ 1,321.00
04000-68017-RNWL	V-SVR STD RNWL SPT 3YR Effective 3/8/2018	\$ 1,321.00
04000-68018	V-SVR STD SPT 4YR Effective 3/8/2018	\$ 1,776.89
04000-68018-RNWL	V-SVR STD RNWL SPT 4YR Effective 3/8/2018	\$ 1,776.89
04000-68019	V-SVR STD SPT 5YR Effective 3/8/2018	\$ 2,192.79
04000-68019-RNWL	V-SVR STD RNWL SPT 5YR Effective 3/8/2018	\$ 2,192.79
04000-68020	V-SVR MGMT CTR SPT 1YR Effective 3/8/2018	\$ 1,695.58
04000-68020-RNWL	V-SVR MG CTR RNWL SPT 1YR Effective 3/8/2018	\$ 1,695.58
04000-68021	V-SVR MGMT CTR SPT 2YR Effective 3/8/2018	\$ 3,316.50
04000-68021-RNWL	V-SVR MG CTR RNWL SPT 2YR Effective 3/8/2018	\$ 3,316.50
04000-68022	V-SVR MGMT CTR SPT 3YR Effective 3/8/2018	\$ 4,918.77
04000-68022-RNWL	V-SVR MG CTR RNWL SPT 3YR Effective 3/8/2018	\$ 4,918.77
04000-68023	V-SVR MGMT CTR SPT 4YR Effective 3/8/2018	\$ 6,522.37
04000-68023-RNWL	V-SVR MG CTR RNWL SPT 4YR Effective 3/8/2018	\$ 6,522.37
04000-68024	V-SVR MGMT CTR SPT 5YR Effective 3/8/2018	\$ 8,124.64
04000-68024-RNWL	V-SVR MG CTR RNWL SPT 5YR Effective 3/8/2018	\$ 8,124.64
04000-68025	V-SVR BASIC SPT 6YR Effective 3/8/2018	\$ 761.14
04000-68026	V-SVR STD SPT 6YR Effective 3/8/2018	\$ 2,721.99
04000-68027	V-SVR MGMT CTR SPT 6YR Effective 3/8/2018	\$ 9,820.21
04000-68028	V-SVR BASIC SPT 7YR Effective 3/8/2018	\$ 893.11
04000-68030	V-SVR ENT PLUS PER PROC Effective 3/8/2018	\$ 4,900.11
04000-68031	V-SVR ENT PLUS SPT 1YR Effective 3/8/2018	\$ 1,186.37
04000-68032	V-SVR ENT PLUS SPT 2YR Effective 3/8/2018	\$ 2,352.75
04000-68033	V-SVR ENT PLUS SPT 3YR Effective 3/8/2018	\$ 3,473.80
04000-68034	V-SVR ENT PLUS SPT 4YR Effective 3/8/2018	\$ 4,594.85
04000-68035	V-SVR ENT PLUS SPT 5YR Effective 3/8/2018	\$ 5,717.24
04000-76640	MCAFEE ANTI-VIRUS Effective 3/8/2018	\$ 93.31
04000-78203	DUAL FOOTSTAND Effective 3/8/2018	\$ 37.32

04000-96006	CBL STRGHT WRD RJ14 6FT Effective 3/8/2018	\$ 9.33
04000-99107	PWR STRIP 6 OUTLET Effective 3/8/2018	\$ 29.33
04000-MRTNDR08	MERIDIAN MAINT 5MTH Effective 3/8/2018	\$ 8,443.22
04000-RMM19	BRKT 19IN RACK MTG/ARBIT Effective 3/8/2018	\$ 42.66
04000-RMU19	BRKT 19IN RACK ARBITR 8P Effective 3/8/2018	\$ 39.99
04000-RMUC19	BRKT 19 RACK MTG 2U Effective 3/8/2018	\$ 61.32
04000-RS232	BLKBX TL601A-R2 DATASHARE Effective 3/8/2018	\$ 491.88
04400-00405	E911 INTERNAL UPS BAT REP Effective 3/8/2018	\$ 471.88
04400-00412	E911 EXTERNAL UPS BAT REP Effective 3/8/2018	\$ 582.52
04400-00417	E911 BATTERY CABINET Effective 3/8/2018	\$ 726.49
04401-00094	BATTERY 6-CELL LITH ION Effective 3/8/2018	\$ 229.28
04401-00095	BATTERY 9-CELL LITH ION Effective 3/8/2018	\$ 443.89
04401-00096	BATTERY 9-CELL 73-WH Effective 3/8/2018	\$ 321.25
04401-30072	BATTERY UPS RM 72V Effective 3/8/2018	\$ 1,081.06
04401-30092	BATTERY UPS RM 48V Effective 3/8/2018	\$ 1,524.95
04401-30192	BATTERY UPS 192V Effective 3/8/2018	\$ 1,315.67
05550-00478G	PLUG MOD TWN L/F Effective 3/8/2018	\$ 31.99
06000-00220	PWR SPLY Z220 SFF 240W Effective 3/8/2018	\$ 213.28
06000-00240	PWR SPLY Z240 SFF 240W Effective 3/8/2018	\$ 135.97
06000-00241	PWR SPLY Z240 TOWER 400W Effective 3/8/2018	\$ 138.63
06000-02440	PWR SPLY RP2440 400MA Effective 3/8/2018	\$ 13.33
06000-03009	PWR SPLY 500W G9 Effective 3/8/2018	\$ 407.90
06000-03506	PWR SPLY ML/DL350/370 G6 Effective 3/8/2018	\$ 413.23
06000-03560	PWR SPLY C3560X SWITCH Effective 3/8/2018	\$ 535.87
06000-03705	PWR SPLY ML370/G5 RDNT Effective 3/8/2018	\$ 290.59
06000-03805	PWR SPLY DL380G5 Effective 3/8/2018	\$ 383.90
06000-03806	PWR SPLY DL380 G6 Effective 3/8/2018	\$ 354.58
06000-03808	PWR SPLY DL380P/G8 Effective 3/8/2018	\$ 390.57
06000-03809	PWR SPLY 750W DC G8 Effective 3/8/2018	\$ 554.53
06000-03810	PWR SPLY 48VDC DL380G9 Effective 3/8/2018	\$ 606.52
06000-04600	PWR SPLY XW4600 Effective 3/8/2018	\$ 231.94
06200-01100	700VA SECURITY II UPS Effective 3/8/2018	\$ 1,518.29
06200-01200	2000VA SECURITY II UPS 5-20P Effective 3/8/2018	\$ 3,004.58
06200-01300	2000VA SECURITY II UPS L5-20P Effective 3/8/2018	\$ 3,004.58

06200-01400	SECURITY II EXT RUNTIME BATTERY Effective 3/8/2018	\$ 974.42
06200-01500	SECURITY II UPS SNMP CARD Effective 3/8/2018	\$ 346.58
06200-03101	BATT REPLC UPS 3000/2000 Effective 3/8/2018	\$ 415.90
06200-03102	BATT REPLC UPS 3000XL Effective 3/8/2018	\$ 798.47
06200-03304	BATT REPLC UPS 3000-3U Effective 3/8/2018	\$ 355.91
06500-00100	HORIZONTAL WIRE MGMT 1U Effective 3/8/2018	\$ 53.32
06500-00101	CBL MGMT BRKT Effective 3/8/2018	\$ 14.66
06500-00201	2-POST RELAY RACK MNT KIT Effective 3/8/2018	\$ 227.94
06500-00501	2-POST 5U RACK MNT KIT Effective 3/8/2018	\$ 347.91
06500-02157-12	SHELF 23 X 26 FOR CPU Effective 3/8/2018	\$ 270.60
06500-02300	SHELF 19IN CAB MT BLK Effective 3/8/2018	\$ 106.64
06500-10610	GND BAR CAB MNT Effective 3/8/2018	\$ 86.65
06500-10611	GND BAR RACK MNT Effective 3/8/2018	\$ 97.31
06500-10758	RACK PERIPHERAL SHELF BK Effective 3/8/2018	\$ 99.98
06500-19150	SHELF RACK DBL BLK 19IN Effective 3/8/2018	\$ 261.27
06500-21103-S	EQUIPMENT SVR RACK 23IN Effective 3/8/2018	\$ 1,309.01
06500-37353	TRAY KYBD/MNTR Effective 3/8/2018	\$ 425.23
06500-40074-100	RACK SHELF 23 SNGL SIDED Effective 3/8/2018	\$ 133.30
06500-48353	6FT EQUIPMENT RACK 19IN Effective 3/8/2018	\$ 654.50
06500-55053	7FT EQUIPMENT RACK 19IN Effective 3/8/2018	\$ 366.58
06500-55053-S	EQUIPMENT SVR RACK 19IN Effective 3/8/2018	\$ 1,214.36
2213524-2-SR1	CBL 6FT STEREO PATCH 3.5MM Effective 3/8/2018	\$ 2.67
2213775-1-SR1	PCI CARD WITH 24 I/O Effective 3/8/2018	\$ 322.59
2213936-1-SR1	FXO GATEWAY 4-PORT Effective 3/8/2018	\$ 1,063.73
2213936-SPARE	FXO GATEWAY 4-PORT SPARE Effective 3/8/2018	\$ 1,063.73
2213937-1-SR1	FXO GATEWAY 8-PORT Effective 3/8/2018	\$ 1,758.23
2213937-SPARE	FXO GATEWAY 8-PORT SPARE Effective 3/8/2018	\$ 1,758.23
2213938-1-SR1	FXS GATEWAY 4-PORT Effective 3/8/2018	\$ 961.09
2213938-SPARE	FXS GATEWAY 4-PORT SPARE Effective 3/8/2018	\$ 961.09
2213939-1-SR1	FXS GATEWAY 8-PORT Effective 3/8/2018	\$ 1,758.23
2213939-SPARE	FXS GATEWAY 8-PORT SPARE Effective 3/8/2018	\$ 1,758.23
2215005G-09	TXT IRR INST MAN Effective 3/8/2018	\$ 33.33
2215006G-11	TXT IRR OPER GD Effective 3/8/2018	\$ 33.33
2215136-10	TXT SEN PAT 3.0 SP6 O&MGD Effective 3/8/2018	\$ 30.66

2215136-13	TXT SEN PAT 3.1 O&MGD Effective 3/8/2018	\$ 33.33
2215192-2	TXT SEN PAT 3.0 SP6 STATS Effective 3/8/2018	\$ 30.66
2215230-1	TXT SEN PAT 3.0 SP6 AGTGD Effective 3/8/2018	\$ 33.33
2215231-1	TXT SEN PAT 3.0 SP6 AGD Effective 3/8/2018	\$ 33.33
2215232-03	TXT SENT-CM 2.0 SP1 AGTGD Effective 3/8/2018	\$ 33.33
2215233-03	TXT SENT-CM 2.0 SP1 AGD Effective 3/8/2018	\$ 33.33
2215251-01	TXT SEN PAT 3.1 SENT MON Effective 3/8/2018	\$ 33.33
2215253-01	TXT SEN 911 QRC Effective 3/8/2018	\$ 33.33
2215253-02	TXT SEN PAT QRC Effective 3/8/2018	\$ 2.67
2215253-03	TXT SEN PAT 3.3-SENT 911 CNSL QRC Effective 3/8/2018	\$ 2.67
2215301-02	TXT VSENT 4 R3 EHN IP UG Effective 3/8/2018	\$ 33.33
2215302-02	TXT VSENT 4.0 I&MGD Effective 3/8/2018	\$ 33.33
2215306-02	TXT VSENT 4.0 CNSL UG Effective 3/8/2018	\$ 33.33
2215306-04	TXT VSENT 4 R3 CNSL UG Effective 3/8/2018	\$ 33.33
2215306-08	TXT VSENT R6 CNSL UG Effective 3/8/2018	\$ 33.33
2215307-02	TXT VSENT 4.0 AGD Effective 3/8/2018	\$ 33.33
2215307-04	TXT VSENT 4 R3 AGD Effective 3/8/2018	\$ 33.33
2215307-07	TXT VSENT R6 AGD Effective 3/8/2018	\$ 33.33
2215309-04	TXT VSENT 4 R3 ACT VIEW GD Effective 3/8/2018	\$ 33.33
2215309-07	TXT VSENT R6 ACT VIEW GD Effective 3/8/2018	\$ 33.33
2215311-03	TXT VSENT CMDPST QRC Effective 3/8/2018	\$ 33.33
2215317-03	TXT VSENT FWVPN CFG GD Effective 3/8/2018	\$ 33.33
3210772-7-SR1	SENTINEL IRR KIT Effective 3/8/2018	\$ 653.17
3210772G-11-SR01	VSENT IRR USB KEY Effective 3/8/2018	\$ 351.91
3210802-02-SR01	CIM PHONE CBL 6FT Effective 3/8/2018	\$ 6.67
3210870G-22-SR02	ALARM PANEL Effective 3/8/2018	\$ 533.20
3210872-01-SR02	CBL DB37-DB37 HARNESS Effective 3/8/2018	\$ 202.62
3213311-01-SR01	AUDIOCODES MP-1XX SHELF Effective 3/8/2018	\$ 49.32
3220666G-01	SAM BRKT Effective 3/8/2018	\$ 12.00
36286-02400	SURGE PROT MODULE 240V Effective 3/8/2018	\$ 4.00
36286-02402	SURGE PROT MODULE 75V Effective 3/8/2018	\$ 16.00
4210015-02-SR01	CBL ADPTR CIM AVAYA - SENT-CM Effective 3/8/2018	\$ 45.32
4210025G-02-SR01	PWR SPLY AC/DC 5V/4A (Level VI) Effective 3/8/2018	\$ 26.66
4210033G-01-SR01	SAM JACKBOX CBL 10FT - GAT # Effective 3/8/2018	\$ 12.00

4210035G-01-SR01	CBL SAM 6400 SER PHN Effective 3/8/2018	\$ 16.00
4210036G-01-SR01	CBL SAM 9600 SER PHN Effective 3/8/2018	\$ 16.00
4211136-02-SR1	USB HASP KEY Effective 3/8/2018	\$ 63.98
44006-02102	SWITCH PNL LAMP Effective 3/8/2018	\$ 27.99
45401-10012	DESIG STRIP 1-12 Effective 3/8/2018	\$ 5.33
45401-15026	DESIG STRIP 15-26 Effective 3/8/2018	\$ 2.67
45401-27036	DESIG STRIP 27-36 Effective 3/8/2018	\$ 2.67
55000-66255	TRANSFORMER INFORMER 12V Effective 3/8/2018	\$ 263.93
61000-409606SFF	WKST Z230SFF DUAL HD Effective 3/8/2018	\$ 1,850.20
61000-409607	DKTP ELITE MINI W7 Effective 3/8/2018	\$ 846.46
61000-409608	DKTP ELITE MINI W10 Effective 3/8/2018	\$ 846.46
61000-409609	DKTP ELITE MINI G3 W10 Effective 3/8/2018	\$ 846.46
61000-409609SFF	WKST HP Z240 32BIT SFF W7 Effective 3/8/2018	\$ 1,638.26
61000-409610	DKTP ELITE MINI G3 W7 Effective 3/8/2018	\$ 846.46
61000-409610SFF	WKST Z240 SFF 64-BIT 8GB WIN10 Effective 3/8/2018	\$ 1,638.26
61000-819203	DKTP PRODESK G3 MINI W7 Effective 3/8/2018	\$ 1,290.34
61000-819204	DKTP PRODESK G3 MINI W10 Effective 3/8/2018	\$ 1,290.34
61000-819601SFF	WKST Z240 SFF 8GB 64-BIT WIN 7 Effective 3/8/2018	\$ 1,638.26
61002-409602SFF	WKST DELL 7020SFF Effective 3/8/2018	\$ 1,991.50
61050-G819601	LAPTOP ZBOOK15 G3 64-BIT WIN 7 Effective 3/8/2018	\$ 2,632.68
61050-G819602	LAPTOP ZBOOK15U G3 32-BIT W7 Effective 3/8/2018	\$ 2,632.68
61050-G819603	LAPTOP ZBOOK15 G3 64BIT WIN10 Effective 3/8/2018	\$ 2,632.68
61050-G819604NC	LAPTOP ZBOOK15 G3 64-BIT WIN 7 NTH CAR Effective 3/8/2018	\$ 2,266.10
61050-G819605NC	LAPTOP ZBOOK15 G3 64-BIT WIN 10 NTH CAR Effective 3/8/2018	\$ 2,266.10
61050-G819606NC	LAPTOP ZBOOK15U G3 32-BIT W7 NTH CAR Effective 3/8/2018	\$ 2,266.10
62030-L819601	SVR TWR ML350/G9 Effective 3/8/2018	\$ 5,232.03
62030-L819603	SVR TWR ML350v4 G9 Effective 3/8/2018	\$ 3,763.06
62030-M819203	SVR TWR ML110V4/G9 Effective 3/8/2018	\$ 2,496.71
62033-2GB4T02	SVR NAS 4TB BNDL Effective 3/8/2018	\$ 2,206.12
62033-8G16TB01	SVR NAS 16TB Effective 3/8/2018	\$ 8,211.28
62033-8G16TB02	SVR NAS 16TB BNDL Effective 3/8/2018	\$ 8,215.28
62040-80GB02	SVR RACK DL180V4/G9 Effective 3/8/2018	\$ 7,926.02

62040-819601	SVR RACK ML350/G9 Effective 3/8/2018	\$ 3,931.02
62040-A16GB02	SVR RACK DL120V4 G9 Effective 3/8/2018	\$ 5,411.98
62040-B16GB02	SVR 1U RACK DL160V4 G9 VHUD Effective 3/8/2018	\$ 6,851.62
62040-G409601	SVR RACK DL380/G7 Effective 3/8/2018	\$ 4,997.42
62040-G409601SP	SVR RACK DL380/G7 BNDL Effective 3/8/2018	\$ 5,510.62
62040-H819603	SVR 2U RACK DL380V4 G9 Effective 3/8/2018	\$ 5,192.04
62040-J163841	SVR RACK DL380P/G8 Effective 3/8/2018	\$ 4,442.89
62040-J819201	SVR RACK ML350P/G8 Effective 3/8/2018	\$ 3,892.36
62040-L819603	SVR RACK ML350V4 G9 Effective 3/8/2018	\$ 4,062.98
62042-D24GB01	SVR R720 ENHANCED GHC Effective 3/8/2018	\$ 11,338.50
62042-D32GB01	SVR R720 HIGH END GHC Effective 3/8/2018	\$ 10,288.09
6204C-60023	PRINT SVR 420 PRINTER Effective 3/8/2018	\$ 389.24
63000-00100	MNTR MTG ARM Effective 3/8/2018	\$ 290.59
63000-171920	MNTR SPKR BAR HP Effective 3/8/2018	\$ 27.99
63000-192610	MNTR LCD 19IN Effective 3/8/2018	\$ 302.59
63000-202901	MNTR FP LED 20IN MTG Effective 3/8/2018	\$ 242.61
63000-221693	MNTR FP WIDE SCRIN LED 22IN Effective 3/8/2018	\$ 315.92
63000-221694	MNTR DVI WIDE SCRIN LED 22IN Effective 3/8/2018	\$ 182.62
63000-241691	MNTR 24IN FP WIDE SCR LCD Effective 3/8/2018	\$ 507.87
63000-241692	MNTR 24IN FP WIDE SCR LED Effective 3/8/2018	\$ 507.87
63002-172805	MNTR NEC 17IN Effective 3/8/2018	\$ 291.93
63002-46001	OPS DEVICE ADPTR Effective 3/8/2018	\$ 59.99
63002-485301	MNTR LED 48IN Effective 3/8/2018	\$ 2,384.74
63002-55052	MNTR SPKR R/L 55IN Effective 3/8/2018	\$ 367.91
63002-55053	MNTR LED 55IN BLK Effective 3/8/2018	\$ 1,810.21
63009-192803	MNTR RACK KYBD KVM 19IN Effective 3/8/2018	\$ 1,598.27
63010-232801	MNTR LED 23IN TS BLK MTG Effective 3/8/2018	\$ 498.54
64000-00200	DKTP TWR STAND Effective 3/8/2018	\$ 31.99
64000-00300	SECURITY SLEEVE MINI PC Effective 3/8/2018	\$ 45.32
64000-00301	CBL LOCK SECURITY SLEEVE Effective 3/8/2018	\$ 61.32
64000-00457	DRIVE CAGE ML350G LFF Effective 3/8/2018	\$ 195.95
64000-00500	MNTR MTG BRKT Effective 3/8/2018	\$ 43.99
64000-00600	PC MOUNTING BRKT Effective 3/8/2018	\$ 73.32
64000-01251	FAX 1250 TONER BLK Effective 3/8/2018	\$ 21.33

64000-03000	PWR CORD C13 NEMA 5-15P Effective 3/8/2018	\$ 17.33
64000-03025	PWR CORD MNTR/WKST 25FT Effective 3/8/2018	\$ 39.99
64000-03050	PWR CORD MNTR/WKST 50FT Effective 3/8/2018	\$ 31.99
64000-03103	PWR CORD Z230 WKST 9.8FT Effective 3/8/2018	\$ 70.65
64000-03104	PWR CORD MNTR 10AMP 12FT Effective 3/8/2018	\$ 22.66
64000-20037	HARD DRIVE 36GB NHS 310 Effective 3/8/2018	\$ 395.90
64000-20056	HARD DRIVE 146GB SAS 15K Effective 3/8/2018	\$ 582.52
64000-20060	HARD DRIVE 450GB SAS 10K Effective 3/8/2018	\$ 990.42
64000-20064	HARD DRIVE 300GB SAS 10K Effective 3/8/2018	\$ 585.19
64000-20065	HARD DRIVE 450GB SAS 10K Effective 3/8/2018	\$ 818.46
64000-20066	HARD DRIVE 600GB SAS 10K Effective 3/8/2018	\$ 849.12
64000-20067	HARD DRIVE 300GB SAS 15K Effective 3/8/2018	\$ 781.14
64000-20068	HARD DRIVE 500GB LFF Effective 3/8/2018	\$ 357.24
64000-20072	HARD DRIVE 1.2TB 12G 10K Effective 3/8/2018	\$ 1,215.70
64000-20073	HARD DRIVE 450GB 15K LFF Effective 3/8/2018	\$ 634.51
64000-20074	HARD DRIVE 600GB 15K LFF Effective 3/8/2018	\$ 701.16
64000-20075	HARD DRIVE 450GB 15K SFF Effective 3/8/2018	\$ 1,022.41
64000-20076	HARD DRIVE 250GB SATA XW Effective 3/8/2018	\$ 83.98
64000-20077	HARD DRIVE 900GB SAS 10K Effective 3/8/2018	\$ 913.11
64000-20078	HARD DRIVE 300GB 15K SFF Effective 3/8/2018	\$ 745.15
64000-20080	HARD DRIVE 600GB 15K SFF Effective 3/8/2018	\$ 1,383.65
64000-20081	HARD DRIVE 1TB SSD Effective 3/8/2018	\$ 1,346.33
64000-20151	HARD DRIVE 500GB Effective 3/8/2018	\$ 234.61
64000-30025	PROCESSOR E5520 DL380/6 Effective 3/8/2018	\$ 943.76
64000-30027	PROCESSOR E5645 ML350/G6 Effective 3/8/2018	\$ 1,227.69
64000-30029	PROCESSOR E52620 DL380PG8 Effective 3/8/2018	\$ 1,034.41
64000-30032	PROCESSOR E52609 DL380PG8 Effective 3/8/2018	\$ 683.83
64000-30033	PROCESSOR E52640 DL380PG8 Effective 3/8/2018	\$ 1,858.20
64000-30034	PROCESSOR E5630 2.53GHZ Effective 3/8/2018	\$ 1,147.71
64000-30037	PROCESSOR E5-2620 350LFF Effective 3/8/2018	\$ 870.45
64000-30038	PROCESSOR E52609V2 Effective 3/8/2018	\$ 598.52
64000-30039	PROCESSOR 2620V4 DL380G9 Effective 3/8/2018	\$ 833.13
64000-30040	PROCESSOR 2620V4 ML350G9 Effective 3/8/2018	\$ 915.77
64000-40086	1GB RAM 800MHZ Effective 3/8/2018	\$ 75.98

64000-40089	2GB RAM 800MHZ Effective 3/8/2018	\$ 78.65
64000-40094	8GB RAM ML350P/DL380P/G8 Effective 3/8/2018	\$ 333.25
64000-40095	4GB RAM ML350E/G8 Effective 3/8/2018	\$ 109.31
64000-40098	4GB RAM ML310E/G8 Effective 3/8/2018	\$ 123.97
64000-40099	8GB RAM ML310E/G8 Effective 3/8/2018	\$ 229.28
64000-40100	16GB RAM DL380P/G8 HI END Effective 3/8/2018	\$ 338.58
64000-40101	4GB RAM Z230 Effective 3/8/2018	\$ 147.96
64000-40102	8GB RAM ML350G9/DL380G9 Effective 3/8/2018	\$ 219.95
64000-40104	8GB RAM ML350G8 LFF Effective 3/8/2018	\$ 294.59
64000-40105	16GB RAM ML350G8 LFF Effective 3/8/2018	\$ 378.57
64000-40106	4GB RAM 12800R DDR3-1600 Effective 3/8/2018	\$ 157.29
64000-40107	8GB RAM PC36-12800R Effective 3/8/2018	\$ 203.95
64000-40108	4GB RAM DDR4 Z240 Effective 3/8/2018	\$ 89.31
64000-40109	8GB RAM DDR4-2400 Effective 3/8/2018	\$ 282.60
64000-40110	16GB RAM DDR4-2400 Effective 3/8/2018	\$ 541.20
64000-40111	8GB RAM DDR4 Z240 Effective 3/8/2018	\$ 185.29
64000-40112	4GB RAM DDR4 PRODESK 600 G3 Effective 3/8/2018	\$ 89.31
64000-40113	8GB RAM DDR4 PRODESK 600 G3 Effective 3/8/2018	\$ 154.63
64000-40114	4GB RAM DDR4 PRODESK 600 G2 Effective 3/8/2018	\$ 86.65
64000-40115	8GB RAM DDR4 PRODESK 600 G2 Effective 3/8/2018	\$ 147.96
64000-40116	4GB RAM DDR3L ZBOOK G2 Effective 3/8/2018	\$ 75.98
64000-44015	PWR CORD AB XFMR 15FT Effective 3/8/2018	\$ 13.33
64000-50000	TAPE INT LTO-4 1760 SAS Effective 3/8/2018	\$ 4,186.95
64000-50001	RACK MNT 1U LT04 1760SAS Effective 3/8/2018	\$ 4,656.17
64000-50002	SMART ARRAY P212 CTRL Effective 3/8/2018	\$ 367.91
64000-50003	HOST BUS ADPTR H222 Effective 3/8/2018	\$ 410.56
64000-50004	DATA CART HP LTO4 1.6TB Effective 3/8/2018	\$ 54.65
64000-50005	CART CLEAN HP LTO Effective 3/8/2018	\$ 109.31
64000-50006	CBL SAS MIN-MIN KIT Effective 3/8/2018	\$ 159.96
64001-20039	HARD DRIVE 36GB ML330 Effective 3/8/2018	\$ 618.51
64007-50020	KEYPAD 24-KEY USB CBL 6FT Effective 3/8/2018	\$ 138.63
64007-50021	KEYPAD 24 KEY USB CBL 12FT Effective 3/8/2018	\$ 145.30
64007-50022	KEYPAD 24-KEY USB CBL 25FT Effective 3/8/2018	\$ 165.29
64007-50023	KEYPAD 48-KEY USB CBL 6FT Effective 3/8/2018	\$ 309.26

64007-50024	KEYPAD 48-KEY USB CBL 12FT Effective 3/8/2018	\$ 309.26
64007-50025	KEYPAD 48-KEY USB CBL 25FT Effective 3/8/2018	\$ 318.59
6400C-20012	HARD DRIVE 73G 15K BKUP Effective 3/8/2018	\$ 485.21
6400C-20023	HARD DRIVE 73G U320 BU Effective 3/8/2018	\$ 310.59
6400C-20026	HARD DRIVE 250GB SATA Effective 3/8/2018	\$ 81.50
6400C-40030	8GB RAM ML350P/DL380P/G8 Effective 3/8/2018	\$ 91.98
6400C-40033	2GB RAM DDR3-1600 Z220 Effective 3/8/2018	\$ 49.32
6400C-40034	1GB RAM RP5700 Effective 3/8/2018	\$ 27.99
6400C-40036	8GB RAM ML/DL G6/G7 SVR Effective 3/8/2018	\$ 126.64
6400C-40037	8GB RAM DDR3 Z230 Effective 3/8/2018	\$ 142.63
6400C-40038	8GB RAM ZBOOK 15 G3 Effective 3/8/2018	\$ 130.63
6400C-40039	4GB RAM ZBOOK 15 G3 Effective 3/8/2018	\$ 74.65
6400C-60011	DVD-RW XW4300/4400 Effective 3/8/2018	\$ 58.65
64011-10020	MOUSE USB MATTE Effective 3/8/2018	\$ 17.33
64011-10023	MOUSE 3-BTN PS2 BLK SCROL Effective 3/8/2018	\$ 29.33
64011-10024	MOUSE 5-BTN USB SCROLL Effective 3/8/2018	\$ 46.66
64020-10012	KYBD USB WIRED Effective 3/8/2018	\$ 37.32
64020-10013	KYBD USB MATTE BLK Effective 3/8/2018	\$ 20.00
64021-10025	KYBD/MOUSE BNDL Effective 3/8/2018	\$ 58.65
64021-10027	KYBD PS2/USB BLK Effective 3/8/2018	\$ 22.66
6402C-00595	KYBD MINI EMBEDDED NUM KP Effective 3/8/2018	\$ 59.99
64034-50014	MODEM 56K EXTERNAL Effective 3/8/2018	\$ 194.62
64034-50015	MODEM 56K EXT SVR Effective 3/8/2018	\$ 430.56
64034-50021	USB MODEM 56K Effective 3/8/2018	\$ 33.33
64034-50203	MODEM RS232 202T Effective 3/8/2018	\$ 669.17
64040-60019	PRNTR USB/ETHERNET COLOR Effective 3/8/2018	\$ 238.61
64040-60020	PRNTR USB/ETHERNET B/W LJ Effective 3/8/2018	\$ 525.20
64040-60037	PRNTR SVR 620N Effective 3/8/2018	\$ 295.93
64040-60055	WARR M3027XMFP 3YR Effective 3/8/2018	\$ 1,278.35
64040-60056	WARR M3027XMFP 5YR Effective 3/8/2018	\$ 2,547.36
64040-60057	WARR 2800DTN PRNTR 3YR Effective 3/8/2018	\$ 426.56
64040-60075	PRNTR CART CM8050 BONDING Effective 3/8/2018	\$ 77.31
64040-60083	PRNTR P3015DN BLK/WHT Effective 3/8/2018	\$ 1,490.29
64040-60084	PRNTR COLOR NTWK LASER Effective 3/8/2018	\$ 830.46

64040-60085	PRNTR COLOR M575F Effective 3/8/2018	\$ 4,040.32
64040-60086	WARR M575F 5YR Effective 3/8/2018	\$ 3,704.41
64040-60090	PRNTR CART 5550HDN BLK Effective 3/8/2018	\$ 327.92
64040-60091	PRNTR CART 5550HDN CYAN Effective 3/8/2018	\$ 458.55
64040-60092	PRNTR CART 5550HDN YELLOW Effective 3/8/2018	\$ 458.55
64040-60093	PRNTR CART 5550HDN MAGENT Effective 3/8/2018	\$ 458.55
64040-60094	PRNTR CART 9500MFP BLK Effective 3/8/2018	\$ 222.61
64040-60095	PRNTR CART 9500MFP CYAN Effective 3/8/2018	\$ 450.55
64040-60096	PRNTR CART 9500MFP YELLOW Effective 3/8/2018	\$ 450.55
64040-60097	PRNTR CART 9500MFP MAGENT Effective 3/8/2018	\$ 450.55
64040-60098	PRNTR CART 9050DN BLK Effective 3/8/2018	\$ 402.57
64040-60099	PRNTR CART 4350DTN BLK Effective 3/8/2018	\$ 329.25
64040-60100	PRNTR TONE 4350DTN 2PAK B Effective 3/8/2018	\$ 627.84
64040-60101	PRNTR CART M345X BLK Effective 3/8/2018	\$ 217.28
64040-60102	PRNTR CART CP3505 BLK Effective 3/8/2018	\$ 193.29
64040-60103	PRNTR CART CP3505 CYAN Effective 3/8/2018	\$ 249.27
64040-60104	PRNTR CART CP3505 YELLOW Effective 3/8/2018	\$ 249.27
64040-60105	PRNTR CART CP3505 MAGENTA Effective 3/8/2018	\$ 249.27
64040-60106	PRNTR CART 9050MFP BLK Effective 3/8/2018	\$ 402.57
6404C-60013	PRNTR RIBBON 6312 40M BLK Effective 3/8/2018	\$ 77.31
6404C-60014	PRNTR RIBBON 6312 60M BLK Effective 3/8/2018	\$ 91.98
6404C-60015	PRNTR CART 6312 BLK Effective 3/8/2018	\$ 190.62
6404C-60016	PRNTR CART 6218 BLK Effective 3/8/2018	\$ 158.63
6404C-60020	PRNTR DOT MATRIX 9-PIN Effective 3/8/2018	\$ 650.50
65000-00005G	24 PORT PATCH PANEL Effective 3/8/2018	\$ 210.61
65000-00016	CBL EXT K/M/M PS/2 10FT Effective 3/8/2018	\$ 49.32
65000-00018	CBL EXT CMPTR/MNTR 12FT Effective 3/8/2018	\$ 5.33
65000-00030	CBL EXT K/M/M 15FT Effective 3/8/2018	\$ 85.31
65000-00031	CBL K/M/M 35FT Effective 3/8/2018	\$ 179.96
65000-00039	CBL KYBD SRL MOUSE 10FT Effective 3/8/2018	\$ 75.98
65000-00040	ADPTR KYBD Effective 3/8/2018	\$ 18.66
65000-00046	PATCH PNL 48-PORT Effective 3/8/2018	\$ 351.91
65000-00052	CBL SRL M1 150FT Effective 3/8/2018	\$ 333.25
65000-00067	CBL NULL MODEM 25FT Effective 3/8/2018	\$ 54.65

65000-00082	TAPE CART SDLT Effective 3/8/2018	\$ 185.29
65000-00083	TAPE CLEANING SDLT Effective 3/8/2018	\$ 134.63
65000-00085	HARD DRIVE FRAME/CARRIER Effective 3/8/2018	\$ 259.94
65000-00106	CBL SVGA M/M 6FT Effective 3/8/2018	\$ 6.67
65000-00107G	PATCH PNL 24-PORT CAT6 Effective 3/8/2018	\$ 50.65
65000-00112	GRAPHICS QUAD 128MB PCI Effective 3/8/2018	\$ 950.43
65000-00113	GRAPHICS QUAD 2GB PCI-E Effective 3/8/2018	\$ 795.80
65000-00119	CBL USB 2.0 A/B 3M Effective 3/8/2018	\$ 21.33
65000-00124	CBL PATCH 15FT Effective 3/8/2018	\$ 18.66
65000-00128	CARRIER/FRAME SATA Effective 3/8/2018	\$ 211.95
65000-00129	CBL EXT USB 15FT Effective 3/8/2018	\$ 34.66
65000-00137	CTLR SATA 2-PORT Effective 3/8/2018	\$ 70.65
65000-00138	CBL PATCH RJ45 30FT Effective 3/8/2018	\$ 29.33
65000-00141	CBL USB/AUDIO 10FT Effective 3/8/2018	\$ 85.31
65000-00144	KEYCAP CLEAR 1X1 Effective 3/8/2018	\$ 1.33
65000-00145	KEYCAP CLEAR 1X2 Effective 3/8/2018	\$ 2.67
65000-00146	KEYPAD COVER 2X2 Effective 3/8/2018	\$ 6.67
65000-00147	CLB 15FT EXT KMM USB Effective 3/8/2018	\$ 65.32
65000-00164	CBL USB EXT 10FT Effective 3/8/2018	\$ 23.99
65000-00169	CBL PS2 KVM 42U CAB HP Effective 3/8/2018	\$ 202.62
65000-00171	BRKT WALL MNT MNTR LCD LG Effective 3/8/2018	\$ 143.96
65000-00172	CBL EXT KMM USB 15FT Effective 3/8/2018	\$ 61.32
65000-00176	CBL USB EXT REPEAT 16FT Effective 3/8/2018	\$ 47.99
65000-00177	CBL EXT KMM USB 10FT Effective 3/8/2018	\$ 55.99
65000-00179	NIC PCIE GIGABIT Effective 3/8/2018	\$ 57.32
65000-00185	RACK KIT Z200/210 WKST Effective 3/8/2018	\$ 290.59
65000-00186	PCI-E DIO 24-CHNL CARD Effective 3/8/2018	\$ 367.91
65000-00190	CBL PATCH SNAGLESS 6FT Effective 3/8/2018	\$ 13.33
65000-00191	CBL PATCH SNAGLESS 7FT Effective 3/8/2018	\$ 13.33
65000-00193	CBL STRAIGHT WIRED 15FT Effective 3/8/2018	\$ 20.00
65000-00195	CBL STRAIGHT WIRED 18FT Effective 3/8/2018	\$ 22.66
65000-00196	KIT CBL DVI 5M/USB 15FT Effective 3/8/2018	\$ 81.31
65000-00197	KIT CBL DP/USB 15FT EXT Effective 3/8/2018	\$ 27.99
65000-00203	CBL CMTR/SWITCH PS2 10FT Effective 3/8/2018	\$ 110.64

65000-00204	CBL SWITCH/KVM PS2 1FT Effective 3/8/2018	\$ 74.65
65000-00206	CBL E1 RJ48C GRAY 25FT Effective 3/8/2018	\$ 43.99
65000-00212	DRIVE CAGE KIT ML370/G6 Effective 3/8/2018	\$ 149.30
65000-00214-B	DRIVE CAGE BNDL 350P/G8 Effective 3/8/2018	\$ 1,926.19
65000-00217	RACK CONV KIT ML350E G8 Effective 3/8/2018	\$ 273.27
65000-00219	CBL DIGI DTE FAN 8-PORT Effective 3/8/2018	\$ 85.31
65000-00220	CARD SRL PCI/E 8-PORT Effective 3/8/2018	\$ 525.20
65000-00222	KIT DIGI 8-PORT Effective 3/8/2018	\$ 657.17
65000-00227	NIC ETHERNET ADPTR 2-PORT Effective 3/8/2018	\$ 322.59
65000-00228	BLK UNIV FILLER PNL Effective 3/8/2018	\$ 125.30
65000-00229	NIC 1GB 4-PORT G8 Effective 3/8/2018	\$ 583.85
65000-00230	DRIVE CAGE LFF ML350P/G8 Effective 3/8/2018	\$ 239.94
65000-00232	SMART ARRAY 2GB P CACHE Effective 3/8/2018	\$ 835.79
65000-00233	CBL MINI-SAS 350P/G8 CAGE Effective 3/8/2018	\$ 159.96
65000-00234	CBL PWR 350P/G8 DRV CAGE Effective 3/8/2018	\$ 125.30
65000-00235	CBL PWR 2.5M 48V DC Effective 3/8/2018	\$ 53.32
65000-00236	CBL PATCH BLUE 1FT Effective 3/8/2018	\$ 1.76
65000-00237	CBL PATCH BLUE 2FT Effective 3/8/2018	\$ 1.76
65000-00238	CBL PATCH BLUE 3FT Effective 3/8/2018	\$ 1.93
65000-00239	CBL PATCH BLUE 10FT Effective 3/8/2018	\$ 3.88
65000-00240	CBL PATCH ORANGE 1FT Effective 3/8/2018	\$ 1.76
65000-00241	CBL PATCH ORANGE 2FT Effective 3/8/2018	\$ 1.76
65000-00242	CBL PATCH BLACK 10FT Effective 3/8/2018	\$ 3.11
65000-00243	CBL PATCH RED 3FT Effective 3/8/2018	\$ 1.33
65000-00244	CBL PATCH RED 10FT Effective 3/8/2018	\$ 2.67
65000-00250	CBL STRAIGHT WIRED 26FT Effective 3/8/2018	\$ 21.33
65000-00252	GRAPHICS 32MB PCI DUAL DDR Effective 3/8/2018	\$ 233.28
65000-00255	GRAPHICS PCI-EX16 QUAD Effective 3/8/2018	\$ 861.12
65000-00258	GRAPHICS NVS310 BNDL Effective 3/8/2018	\$ 406.57
65000-00259	KIT DIGI 8-PORT Effective 3/8/2018	\$ 657.17
65000-00260	GRAPHICS QUAD/ADPTR BNDL Effective 3/8/2018	\$ 909.11
65000-00261	NIC PCIE SNGL ADPTR CARD Effective 3/8/2018	\$ 110.64
65000-00262	KIT CBL RJ11 ADPTR DB25 Effective 3/8/2018	\$ 20.00
65000-00306	CBL STRGHT WRD RJ11 6FT Effective 3/8/2018	\$ 20.00

65000-00311	12-PORT FIBER OPT ADPTR PANEL Effective 3/8/2018	\$ 162.63
65000-00312	FIBER ADPTR PATCH PANEL RAIL Effective 3/8/2018	\$ 69.32
65000-00313	FIBER PATCH PANEL RACK MNT 1U Effective 3/8/2018	\$ 333.25
65000-00314	8-PORT BNC PATCH PANEL Effective 3/8/2018	\$ 67.98
65000-00448	CBL MINI-SAS HD CAGE Effective 3/8/2018	\$ 69.32
65000-00449	CBL PWR HD CAGE Effective 3/8/2018	\$ 103.97
65000-00450	BACKPLANE BD HD CAGE Effective 3/8/2018	\$ 518.54
65000-00451-B	DRIVE CAGE BNDL 380P/G8 Effective 3/8/2018	\$ 2,020.83
65000-00452	CBL MINI-SAS 380P/G8 CAGE Effective 3/8/2018	\$ 173.29
65000-00453	CBL PWR 380P/G8 DRV CAGE Effective 3/8/2018	\$ 113.31
65000-00454	DRIVE CAGE SFF ML350G9 Effective 3/8/2018	\$ 258.60
65000-00455	SAS CTRL 350/380G9 Effective 3/8/2018	\$ 791.80
65000-00456	DRIVE CAGE SFF DL380G9 Effective 3/8/2018	\$ 435.89
65000-00457	CBL KIT 350G9 SMARTARRAY Effective 3/8/2018	\$ 97.31
65000-00510	VHUD MED PLAYER SDA1010-HDMI ADPTR Effective 3/8/2018	\$ 1,754.23
65000-00540	VHUD MED PLAYER SDA1040-HDMI ADPTR Effective 3/8/2018	\$ 3,313.84
65000-02025	CBL USB 2.0 EXT 22.5FT Effective 3/8/2018	\$ 39.99
65000-02605	CBL USB 2.0 EXT 26.5FT Effective 3/8/2018	\$ 45.32
65000-03133	CBL USB SHLD M/M 10FT Effective 3/8/2018	\$ 13.33
65000-03377	CBL PATCH GRAY ETHERNET 5FT Effective 3/8/2018	\$ 2.67
65000-13172G	CBL USB 2.0 A/B 2M Effective 3/8/2018	\$ 4.00
65000-13400	CBL USB 2.0 A/B 3M Effective 3/8/2018	\$ 10.66
65000-13401	CBL USB 2.0 A/B 5M Effective 3/8/2018	\$ 22.66
65000-30026	DVD X16 SATA LIGHTSCRIBE Effective 3/8/2018	\$ 290.59
65000-30515	CBL USB EXT 6FT Effective 3/8/2018	\$ 17.33
65000-46201	MNTR STAND 46IN LCD Effective 3/8/2018	\$ 102.64
65000-47001	SFF TWR STAND Effective 3/8/2018	\$ 55.99
65000-48125	AVIO F125 TRNSMTR Effective 3/8/2018	\$ 2,823.29
65000-48126	USB 2.0 CBL 6FT Effective 3/8/2018	\$ 12.00
65000-48127	AVIO RACK MNT KIT Effective 3/8/2018	\$ 135.97
65000-49125	AVIO F125 RCVR Effective 3/8/2018	\$ 2,823.29
65000-52110-20	CBL VIDEO DVI 20FT Effective 3/8/2018	\$ 135.97
65000-52112-18	CBL VIDEO DVI 18FT Effective 3/8/2018	\$ 146.63
65000-52112-30	CBL VIDEO DVI 30FT Effective 3/8/2018	\$ 178.62

65000-60600	WALL MNT BRKT FOR 55IN MNTR Effective 3/8/2018	\$ 293.26
65013-50012	MOUSE TRACKBALL Effective 3/8/2018	\$ 43.99
660001-00032	EXTERNAL SPEAKERS Effective 3/8/2018	\$ 41.32
660001-00040	BLKBX TL160A-R2 DATA BUFF Effective 3/8/2018	\$ 999.75
71-30597-CB	HLIM W/CML I/O & MOD 5.X Effective 3/8/2018	\$ 2,106.14
71-EMF20-AA	EMF SIG - 20 TRUNKS Effective 3/8/2018	\$ 3,569.77
71-HASPR-AU	SENT HASP REP - USB KEY Effective 3/8/2018	\$ 53.32
71-MC002-AC	CML I&M RATE/STUDE(10 DS) Effective 3/8/2018	\$ 3,332.50
71-SAM01-AC	SMART ADM & MIS CO 5 STU Effective 3/8/2018	\$ 166.63
71-SATT1-AB	NT ACTIV TRACKR 2.0 SESS Effective 3/8/2018	\$ 166.63
71-SC001-AC	NT TRN-THE-TKR COUR 5 ST Effective 3/8/2018	\$ 499.88
71-SC002-AC	NT SETUP & CONF COU 5 STU Effective 3/8/2018	\$ 166.63
71-SCT01-AC	NT CALL-TKR COUR FR 5 ST Effective 3/8/2018	\$ 166.63
71-SSPT3MOS-AA	SPT,SENT/ECS/RS SW 3MO Effective 3/8/2018	\$ 190.62
71-TSNHR-BA-SR	TECH SVCS Effective 3/8/2018	\$ 666.50
72-MC002-AC	ECS/RESCUE STAR I&M TRNG Effective 3/8/2018	\$ 4,665.50
72-SAM01-AC	ECS/RESCUE SMART ADM TRNG Effective 3/8/2018	\$ 2,207.45
72-SATT1-AB	ECS/RESCUE ACT TRKT TRNG Effective 3/8/2018	\$ 2,207.45
72-SC001-AC	ECS/RESCUE STAR TTT TRNG Effective 3/8/2018	\$ 6,622.34
72-SC002-AC	ECS/RESCUE STAR SETUP/CFG Effective 3/8/2018	\$ 2,207.45
72-SCT01-AC	ECS/RESCUE STAR AGENT TRN Effective 3/8/2018	\$ 2,207.45
72-SST01-AB	ECS/RESCUE STATS TRNG Effective 3/8/2018	\$ 2,207.45
800320-01503R	FRAME RACK MTG Effective 3/8/2018	\$ 20.00
800323-05109R	BRKT SURGE SUPPRESSOR Effective 3/8/2018	\$ 13.33
800323-05504RX	PNL ADPTR SET Effective 3/8/2018	\$ 61.32
800926-00103G	ADPTR 2 PRONG TO MOD JACK Effective 3/8/2018	\$ 17.33
809800-00101	OR WKST CFG SVCS Effective 3/8/2018	\$ 333.25
809800-00102	GENERIC WKST CFG FEE Effective 3/8/2018	\$ 333.25
809800-00109	DS CLIENT SPT 1YR NP Effective 3/8/2018	\$ 53.32
809800-00112	GENERIC SVR CFG FEE Effective 3/8/2018	\$ 333.25
809800-00113	3RD PARTY FIELD SVCS - NOT ABDS Effective 3/8/2018	\$ 13.33
809800-00114	TRAVEL EXPENSE Effective 3/8/2018	\$ 710.49
809800-00115	DAILY TRAINER EXPENSE Effective 3/8/2018	\$ 403.90
809800-00116	VDMS ENTR SOLUTION SPT Y5 Effective 3/8/2018	\$ 999.75

809800-00117	VM1 ENTR SLT SPT YR5 Effective 3/8/2018	\$ 933.10
809800-00118	VP ENTR SLT SPT YR5 Effective 3/8/2018	\$ 733.15
809800-00119	VSTD ENTR SLT SPT YR5 Effective 3/8/2018	\$ 519.87
809800-00120	INTEGRATION & TESTING SVC Effective 3/8/2018	\$ 133.30
809800-00121	ENTR SLT DEVELOPMENT Effective 3/8/2018	\$ 133.30
809800-00124	ENTERPRISE SOL ENG SVCS Effective 3/8/2018	\$ 133.30
809800-00125	ENTERPRISE SOL PROF SVCS Effective 3/8/2018	\$ 199.95
809800-00126	GENERIC NPCML WKST CFG FE Effective 3/8/2018	\$ 666.50
809800-00127	ORVL WKST CFG FEE DOD Effective 3/8/2018	\$ 333.25
809800-00199	ROUTER CFG FEE Effective 3/8/2018	\$ 709.16
809800-00200	CFG NTWK DEVICE Effective 3/8/2018	\$ 177.29
809800-00201	VPN CFG SVCS Effective 3/8/2018	\$ 266.60
809800-00221	SPT VSL100 THRU Y1 Effective 3/8/2018	\$ 2,394.07
809800-00227	SPT VV INTEG YR1 NPEI Effective 3/8/2018	\$ 1,050.40
809800-00228	SPT VSL100 10MTH Effective 3/8/2018	\$ 1,994.17
809800-00230	SPT 2YR INTEG VV CCINC Effective 3/8/2018	\$ 1,343.66
809800-00231	SPT 2YR INTG VV NPEI Effective 3/8/2018	\$ 1,890.19
809800-00234	SPT 1YR S/A VV NPEI Effective 3/8/2018	\$ 874.45
809800-00235	SPT 2YR S/A VV NPEI Effective 3/8/2018	\$ 1,574.27
809800-00239	SPT VP 2YR NON-PCML Effective 3/8/2018	\$ 3,464.47
809800-00241	SPT 2YR S/A VVPEI Effective 3/8/2018	\$ 1,119.72
809800-00245	SPT VSL100 THRU Y1 NPCML Effective 3/8/2018	\$ 3,324.50
809800-00248	SPT VSL100 THRU Y2 NPCML Effective 3/8/2018	\$ 5,983.84
809800-00259	SPT VV IN TEG 9M TH N-ABDS Effective 3/8/2018	\$ 750.48
809800-00701	MG 4.X/5.X SPT THRU Y1CCI Effective 3/8/2018	\$ 149.30
809800-00801	SPT 1YR 3RD PARTY INTF Effective 3/8/2018	\$ 933.10
809800-00803	SPT 3YR 3RD PARTY INTF Effective 3/8/2018	\$ 2,799.30
809800-00805	SPT 5YR 3RD PARTY INTF Effective 3/8/2018	\$ 4,665.50
809800-00902	GENERIC WKST CFG DOD SYS Effective 3/8/2018	\$ 666.50
809800-00903	TECH SPT SVCS Effective 3/8/2018	\$ 266.60
809800-00904	ABDS SPT-LABOR Effective 3/8/2018	\$ 0.01
809800-01120	V911 LIC EIM RFAI SPT 5YR Effective 3/8/2018	\$ 167.96
809800-01132	V911 LIC EIM RFAI SPT 6YR Effective 3/8/2018	\$ 218.61
809800-01300	ORMS SPT RNSTMNT Effective 3/8/2018	\$ 1,119.72

809800-01303	ORMS SPT YR2 Effective 3/8/2018	\$ 1,027.74
809800-01327	ORMS CAD INTF SPT YR1 Effective 3/8/2018	\$ 251.94
809800-01329	ORDS ENT EDGE SPT YRS6-7 Effective 3/8/2018	\$ 223.94
809800-01330	ORDS ENT CTR SPT YRS 6-7 Effective 3/8/2018	\$ 1,119.72
809800-01331	ORDS CLIENT SPT YRS 6-7 Effective 3/8/2018	\$ 50.65
809800-01332	ORDS CLIENT SPT 7YR Effective 3/8/2018	\$ 201.28
809800-01333	ORDS ENT CTR SPT 6YR Effective 3/8/2018	\$ 3,639.09
809800-01335	ORDS CLIENT SPT 6YR Effective 3/8/2018	\$ 163.96
809800-01344	ORMS CAD INTF SPT 2YR Effective 3/8/2018	\$ 447.89
809800-01347	VMAP SVR CFG Effective 3/8/2018	\$ 466.55
809800-01350	ORMS SPT THRU YR 1 Effective 3/8/2018	\$ 578.52
809800-01359	ORDS SVR CFG Effective 3/8/2018	\$ 466.55
809800-01360	ORDS CLIENT SPT 5YR Effective 3/8/2018	\$ 126.64
809800-01361	ORDS CLIENT SPT 4YR Effective 3/8/2018	\$ 113.31
809800-01362	ORDS CLIENT SPT 3YR Effective 3/8/2018	\$ 101.31
809800-01363	ORDS CLIENT SPT 2YR Effective 3/8/2018	\$ 66.65
809800-01364	ORDS CLIENT SPT 1YR Effective 3/8/2018	\$ 37.32
809800-01365	ORDS HOST SPT 5YR Effective 3/8/2018	\$ 2,519.37
809800-01366	ORDS HOST SPT 4YR Effective 3/8/2018	\$ 2,267.43
809800-01367	ORDS HOST SPT 3YR Effective 3/8/2018	\$ 2,015.50
809800-01368	ORDS HOST SPT 2YR Effective 3/8/2018	\$ 1,343.66
809800-01369	ORDS HOST SPT 1YR Effective 3/8/2018	\$ 755.81
809800-01370	ORDS HOST SPT N-PCML 1YR Effective 3/8/2018	\$ 1,050.40
809800-01371	ORDS HOST SPT N-PCML 2YR Effective 3/8/2018	\$ 1,890.19
809800-01372	ORDS HOST SPT N-PCML 3YR Effective 3/8/2018	\$ 2,687.33
809800-01373	ORDS HOST SPT N-PCML 4YR Effective 3/8/2018	\$ 3,023.24
809800-01374	ORDS HOST SPT N-PCML 5YR Effective 3/8/2018	\$ 3,359.16
809800-01375	ORDS SVR CFG N-PCML Effective 3/8/2018	\$ 933.10
809800-01376	ORDS CLIENT SVR NPCML 2YR Effective 3/8/2018	\$ 94.64
809800-01377	ORDS CLIENT SVR NPCML 3YR Effective 3/8/2018	\$ 134.63
809800-01378	ORDS CLIENT SVR NPCML 4YR Effective 3/8/2018	\$ 150.63
809800-01379	ORDS CLIENT SVR NPCML 5YR Effective 3/8/2018	\$ 167.96
809800-01380	ORDS ENT CTR SPT 1YR Effective 3/8/2018	\$ 839.79
809800-01381	ORDS ENT CTR SPT 2YR Effective 3/8/2018	\$ 1,490.29

809800-01382	ORDS ENT CTR SPT 3YR Effective 3/8/2018	\$ 2,239.44
809800-01383	ORDS ENT CTR SPT 4YR Effective 3/8/2018	\$ 2,519.37
809800-01384	ORDS ENT CTR SPT 5YR Effective 3/8/2018	\$ 2,799.30
809800-01385	ORDS ENT CTR SPT NPEI 1YR Effective 3/8/2018	\$ 1,167.71
809800-01386	ORDS ENT CTR SPT NPEI 2YR Effective 3/8/2018	\$ 2,099.48
809800-01387	ORDS ENT CTR SPT NPEI 3YR Effective 3/8/2018	\$ 2,988.59
809800-01388	ORDS ENT CTR SPT NPEI 4YR Effective 3/8/2018	\$ 3,359.16
809800-01389	ORDS ENT CTR SPT NPEI 5YR Effective 3/8/2018	\$ 3,733.73
809800-01390	ORDS ENT EDGE SPT 1YR Effective 3/8/2018	\$ 167.96
809800-01391	ORDS ENT EDGE SPT 2YR Effective 3/8/2018	\$ 298.59
809800-01392	ORDS ENT EDGE SPT 3YR Effective 3/8/2018	\$ 446.56
809800-01393	ORDS ENT EDGE SPT 4YR Effective 3/8/2018	\$ 502.54
809800-01394	ORDS ENT EDGE SPT 5YR Effective 3/8/2018	\$ 558.53
809800-01395	ORDS ENT EDGE NP SPT 1YR Effective 3/8/2018	\$ 231.94
809800-01396	ORDS ENT EDGE NP SPT 2YR Effective 3/8/2018	\$ 418.56
809800-01397	ORDS ENT EDGE NP SPT 3YR Effective 3/8/2018	\$ 595.85
809800-01398	ORDS ENT EDGE NP SPT 4YR Effective 3/8/2018	\$ 670.50
809800-01399	ORDS ENT EDGE NP SPT 5YR Effective 3/8/2018	\$ 745.15
809800-01416	MIS SVR CFG Effective 3/8/2018	\$ 666.50
809800-01417	MIS SVR NPCML CFG Effective 3/8/2018	\$ 1,333.00
809800-01421	SPT ORMS SW 1 MTH Effective 3/8/2018	\$ 49.32
809800-01422	SPT ORMS SW 2 MTH Effective 3/8/2018	\$ 95.98
809800-01423	SPT ORMS SW 3 MTH Effective 3/8/2018	\$ 145.30
809800-01424	SPT ORMS SW 4 MTH Effective 3/8/2018	\$ 193.29
809800-01425	SPT ORMS SW 5 MTH Effective 3/8/2018	\$ 242.61
809800-01426	SPT ORMS SW 6 MTH Effective 3/8/2018	\$ 289.26
809800-01427	SPT ORMS SW 7 MTH Effective 3/8/2018	\$ 337.25
809800-01428	SPT ORMS SW 8 MTH Effective 3/8/2018	\$ 386.57
809800-01429	SPT ORMS SW 9 MTH Effective 3/8/2018	\$ 434.56
809800-01430	SPT ORMS SW 10 MTH Effective 3/8/2018	\$ 482.55
809800-01431	SPT ORMS SW 11 MTH Effective 3/8/2018	\$ 530.53
809800-01507	PBDY SVR CFG FEE Effective 3/8/2018	\$ 999.75
809800-01511	PBDY NPEI SVR CFG Effective 3/8/2018	\$ 1,999.50
809800-01514	PBDY SPT RNSTMNT Effective 3/8/2018	\$ 2,099.48

809800-01516	PB 4.X/5.X SPT THRU Y1NP Effective 3/8/2018	\$ 3,324.50
809800-01517	PB 4.X/5.X SPT THRU Y1PEI Effective 3/8/2018	\$ 2,394.07
809800-01518	PB 4.X/5.X SPT THRU Y2PEI Effective 3/8/2018	\$ 4,254.94
809800-01519	PB 4.X/5.X SPT THRU Y3PEI Effective 3/8/2018	\$ 6,382.40
809800-01520	PB 4.X/5.X SPT THRU Y4PEI Effective 3/8/2018	\$ 7,180.87
809800-01521	PB 4.X/5.X SPT THRU Y5PEI Effective 3/8/2018	\$ 7,978.01
809800-01522	PB 4.X/5.X SPT THRU Y2NP Effective 3/8/2018	\$ 5,983.84
809800-01523	PB 4.X/5.X SPT THRU Y3NP Effective 3/8/2018	\$ 8,509.87
809800-01524	PB 4.X/5.X SPT THRU Y4NP Effective 3/8/2018	\$ 9,573.61
809800-01525	PB 4.X/5.X SPT THRU Y5NP Effective 3/8/2018	\$ 10,637.34
809800-01526	PBDY DATA CONV SRVC Effective 3/8/2018	\$ 133.30
809800-01527	PBDY CUSTOM ALI FMT Effective 3/8/2018	\$ 6,665.00
809800-01528	PBDY SVR CFG DOD SYS Effective 3/8/2018	\$ 1,999.50
809800-01531	PBDY SVR CFG DOD SYS NPEI Effective 3/8/2018	\$ 3,999.00
809800-01532	PBDY DATA FMT/CONV SVC Effective 3/8/2018	\$ 133.30
809800-01541	SPT PBDY SW 1 MTH Effective 3/8/2018	\$ 199.95
809800-01542	SPT PBDY SW 2 MTH Effective 3/8/2018	\$ 398.57
809800-01543	SPT PBDY SW 3 MTH Effective 3/8/2018	\$ 598.52
809800-01544	SPT PBDY SW 4 MTH Effective 3/8/2018	\$ 798.47
809800-01545	SPT PBDY SW 5 MTH Effective 3/8/2018	\$ 998.42
809800-01546	SPT PBDY SW 6 MTH Effective 3/8/2018	\$ 1,197.03
809800-01547	SPT PBDY SW 7 MTH Effective 3/8/2018	\$ 1,396.98
809800-01548	SPT PBDY SW 8 MTH Effective 3/8/2018	\$ 1,595.60
809800-01549	SPT PBDY SW 9 MTH Effective 3/8/2018	\$ 1,795.55
809800-01550	SPT PBDY SW 10 MTH Effective 3/8/2018	\$ 1,994.17
809800-01551	SPT PBDY SW 11 MTH Effective 3/8/2018	\$ 2,194.12
809800-02115	ME SPT 2YR PEI Effective 3/8/2018	\$ 11,197.20
809800-02116	ME SPT 2YR NPEI Effective 3/8/2018	\$ 15,746.73
809800-02119	ME SPT 1YR PEI Effective 3/8/2018	\$ 6,298.43
809800-02120	ME SPT 1YR NPEI Effective 3/8/2018	\$ 8,748.48
809800-02129	SPT MIM THRU YR2 PEI Effective 3/8/2018	\$ 4,478.88
809800-02130	SPT MIM THRU YR2 NPEI Effective 3/8/2018	\$ 6,298.43
809800-02131	SPT MIM THRU YR1 PEI Effective 3/8/2018	\$ 2,519.37
809800-02132	SPT MIM THRU YR1 NPEI Effective 3/8/2018	\$ 3,499.13

809800-02295	ORDS ENT EDGE SPT RNSTMNT Effective 3/8/2018	\$ 326.59
809800-02296	ORDS CLIENT SPT RNSTMNT Effective 3/8/2018	\$ 74.65
809800-02297	ORDS HOST/LAN SPT RNSTMNT Effective 3/8/2018	\$ 1,470.30
809800-02298	ORDS CTR SVR SPT RNSTMNT Effective 3/8/2018	\$ 1,632.93
809800-02299	V-LOC SPT RNSTMNT Effective 3/8/2018	\$ 1,714.24
809800-03288	SPT V-ANLYT STD 1MTH Effective 3/8/2018	\$ 17.33
809800-03289	SPT V-ANLYT STD 2MTH Effective 3/8/2018	\$ 33.33
809800-03290	SPT V-ANLYT STD 3MTH Effective 3/8/2018	\$ 50.65
809800-03291	SPT V-ANLYT STD 4MTH Effective 3/8/2018	\$ 66.65
809800-03292	SPT V-ANLYT STD 5MTH Effective 3/8/2018	\$ 83.98
809800-03293	SPT V-ANLYT STD 6MTH Effective 3/8/2018	\$ 101.31
809800-03294	SPT V-ANLYT STD 7MTH Effective 3/8/2018	\$ 117.30
809800-03295	SPT V-ANLYT STD 8MTH Effective 3/8/2018	\$ 134.63
809800-03296	SPT V-ANLYT STD 9MTH Effective 3/8/2018	\$ 150.63
809800-03297	SPT V-ANLYT STD 10MTH Effective 3/8/2018	\$ 167.96
809800-03298	SPT V-ANLYT STD 11MTH Effective 3/8/2018	\$ 185.29
809800-03301	SPT V-ANLYT STD 1YR Effective 3/8/2018	\$ 201.28
809800-03302	SPT V-ANLYT STD 2YR Effective 3/8/2018	\$ 358.58
809800-03303	SPT V-ANLYT STD 3YR Effective 3/8/2018	\$ 537.20
809800-03304	SPT V-ANLYT STD 4YR Effective 3/8/2018	\$ 605.18
809800-03305	SPT V-ANLYT STD 5YR Effective 3/8/2018	\$ 671.83
809800-03306	V-ANLYT STD SPT N-CCI 1YR Effective 3/8/2018	\$ 279.93
809800-03307	V-ANLYT STD SPT N-CCI 2YR Effective 3/8/2018	\$ 503.87
809800-03308	V-ANLYT STD SPT N-CCI 3YR Effective 3/8/2018	\$ 717.15
809800-03309	V-ANLYT STD SPT N-CCI 4YR Effective 3/8/2018	\$ 806.47
809800-03310	V-ANLYT STD SPT N-CCI 5YR Effective 3/8/2018	\$ 895.78
809800-03316	SPT V-ANLYT/AR ELITE 1YR Effective 3/8/2018	\$ 630.51
809800-03317	SPT V-ANLYT/AR ELITE 2YR Effective 3/8/2018	\$ 1,119.72
809800-03318	SPT V-ANLYT/AR ELITE 3YR Effective 3/8/2018	\$ 1,679.58
809800-03319	SPT V-ANLYT/AR ELITE 4YR Effective 3/8/2018	\$ 1,890.19
809800-03320	SPT V-ANLYT/AR ELITE 5YR Effective 3/8/2018	\$ 2,099.48
809800-03321	SPT V-ANLYT STD YRS6-7 Effective 3/8/2018	\$ 254.60
809800-03322	SPT V-ANLYT STD 6YR Effective 3/8/2018	\$ 801.13
809800-03326	V-ANLYT NCF3 N-ABDS 1YR Effective 3/8/2018	\$ 2,624.68

809800-03327	V-ANLYT NCF3 N-ABDS 2YR Effective 3/8/2018	\$ 4,724.15
809800-03328	V-ANLYT NCF3 N-ABDS 3YR Effective 3/8/2018	\$ 6,718.32
809800-03329	V-ANLYT NCF3 N-ABDS 4YR Effective 3/8/2018	\$ 7,558.11
809800-03330	V-ANLYT NCF3 N-ABDS 5YR Effective 3/8/2018	\$ 8,397.90
809800-03336	SPT V-ANLYT/AR PREM 1YR Effective 3/8/2018	\$ 630.51
809800-03337	SPT V-ANLYT/AR PREM 2YR Effective 3/8/2018	\$ 1,119.72
809800-03338	SPT V-ANLYT/AR PREM 3YR Effective 3/8/2018	\$ 1,679.58
809800-03339	SPT V-ANLYT/AR PREM 4YR Effective 3/8/2018	\$ 1,890.19
809800-03340	SPT V-ANLYT/AR PREM 5YR Effective 3/8/2018	\$ 2,099.48
809800-03346	V-ANLYT NICE N-ABDS 1YR Effective 3/8/2018	\$ 2,624.68
809800-03347	V-ANLYT NICE N-ABDS 2YR Effective 3/8/2018	\$ 4,724.15
809800-03348	V-ANLYT NICE N-ABDS 3YR Effective 3/8/2018	\$ 6,718.32
809800-03349	V-ANLYT NICE N-ABDS 4YR Effective 3/8/2018	\$ 7,558.11
809800-03350	V-ANLYT NICE N-ABDS 5YR Effective 3/8/2018	\$ 8,397.90
809800-03356	SPT V-ANLYT PYXIS INT 1YR Effective 3/8/2018	\$ 630.51
809800-03357	SPT V-ANLYT PYXIS INT 2YR Effective 3/8/2018	\$ 1,119.72
809800-03358	SPT V-ANLYT PYXIS INT 3YR Effective 3/8/2018	\$ 1,679.58
809800-03359	SPT V-ANLYT PYXIS INT 4YR Effective 3/8/2018	\$ 1,890.19
809800-03360	SPT V-ANLYT PYXIS INT 5YR Effective 3/8/2018	\$ 2,099.48
809800-03361	SPT V-ANLYT ENT/HOST 1YR Effective 3/8/2018	\$ 378.57
809800-03362	SPT V-ANLYT ENT/HOST 2YR Effective 3/8/2018	\$ 671.83
809800-03363	SPT V-ANLYT ENT/HOST 3YR Effective 3/8/2018	\$ 1,007.75
809800-03364	SPT V-ANLYT ENT/HOST 4YR Effective 3/8/2018	\$ 1,134.38
809800-03365	SPT V-ANLYT ENT/HOST 5YR Effective 3/8/2018	\$ 1,259.69
809800-03366	SPT V-ANLY VNT N-ABDS 1YR Effective 3/8/2018	\$ 2,624.68
809800-03367	SPT V-ANLY VNT N-ABDS 2YR Effective 3/8/2018	\$ 4,724.15
809800-03368	SPT V-ANLY VNT N-ABDS 3YR Effective 3/8/2018	\$ 6,718.32
809800-03369	SPT V-ANLY VNT N-ABDS 4YR Effective 3/8/2018	\$ 7,558.11
809800-03370	SPT V-ANLY VNT N-ABDS 5YR Effective 3/8/2018	\$ 8,397.90
809800-03371	SPT V-ANLYT ENT/HOST YRS6-7 Effective 3/8/2018	\$ 503.87
809800-03372	SPT V-ANLYT ENT/HOST 1M Effective 3/8/2018	\$ 31.99
809800-03373	SPT V-ANLYT ENT/HOST 2MTH Effective 3/8/2018	\$ 62.65
809800-03374	SPT V-ANLYT ENT/HOST 3M Effective 3/8/2018	\$ 94.64
809800-03375	SPT V-ANLYT ENT/HOST 4M Effective 3/8/2018	\$ 126.64

809800-03376	SPT V-ANLYT ENT/HOST 5MTH Effective 3/8/2018	\$ 158.63
809800-03377	SPT V-ANLYT ENT/HOST 6MTH Effective 3/8/2018	\$ 189.29
809800-03378	SPT V-ANLYT ENT/HOST 7MTH Effective 3/8/2018	\$ 221.28
809800-03379	SPT V-ANLYT ENT/HOST 8MTH Effective 3/8/2018	\$ 251.94
809800-03380	SPT V-ANLYT ENT/HOST 9MTH Effective 3/8/2018	\$ 283.93
809800-03381	SPT V-ANLYT ENT/HOST 10MTH Effective 3/8/2018	\$ 314.59
809800-03382	SPT V-ANLYT ENT/HOST 11MTH Effective 3/8/2018	\$ 346.58
809800-03383	SPT V-ANLYT ENT/HOST 6YR Effective 3/8/2018	\$ 1,715.57
809800-03391	SPT V-ANLYT DB-5P 1YR Effective 3/8/2018	\$ 882.45
809800-03392	SPT V-ANLYT DB-5P 2YR Effective 3/8/2018	\$ 1,567.61
809800-03393	SPT V-ANLYT DB-5P 3YR Effective 3/8/2018	\$ 2,351.41
809800-03394	SPT V-ANLYT DB-5P 4YR Effective 3/8/2018	\$ 2,646.01
809800-03395	SPT V-ANLYT DB-5P 5YR Effective 3/8/2018	\$ 2,939.27
809800-03396	SPT V-ANLYT DB-20P 1YR Effective 3/8/2018	\$ 1,386.32
809800-03397	SPT V-ANLYT DB-20P 2YR Effective 3/8/2018	\$ 2,463.38
809800-03398	SPT V-ANLYT DB-20P 3YR Effective 3/8/2018	\$ 3,695.08
809800-03399	SPT V-ANLYT DB-20P 4YR Effective 3/8/2018	\$ 4,157.63
809800-03400	SPT V-ANLYT DB-20P 5YR Effective 3/8/2018	\$ 4,618.85
809800-03401	SPT V-ANLYT DB-1000P 1YR Effective 3/8/2018	\$ 2,394.07
809800-03402	SPT V-ANLYT DB-1000P 2YR Effective 3/8/2018	\$ 4,254.94
809800-03403	SPT V-ANLYT DB-1000P 3YR Effective 3/8/2018	\$ 6,382.40
809800-03404	SPT V-ANLYT DB-1000P 4YR Effective 3/8/2018	\$ 7,180.87
809800-03405	SPT V-ANLYT DB-1000P 5YR Effective 3/8/2018	\$ 7,978.01
809800-03406	SPT V-ANLYT DB-1000P 1MTH Effective 3/8/2018	\$ 199.95
809800-03407	SPT V-ANLYT DB-1000P 2MTH Effective 3/8/2018	\$ 398.57
809800-03408	SPT V-ANLYT DB-1000P 3MTH Effective 3/8/2018	\$ 598.52
809800-03409	SPT V-ANLYT DB-1000P 4MTH Effective 3/8/2018	\$ 798.47
809800-03410	SPT V-ANLYT DB-1000P 5MTH Effective 3/8/2018	\$ 998.42
809800-03411	SPT V-ANLYT DB-1000P 6MTH Effective 3/8/2018	\$ 1,197.03
809800-03412	SPT V-ANLYT DB-1000P 7MTH Effective 3/8/2018	\$ 1,396.98
809800-03413	SPT V-ANLYT DB-1000P 8MTH Effective 3/8/2018	\$ 1,595.60
809800-03414	SPT V-ANLYT DB-1000P 9MTH Effective 3/8/2018	\$ 1,795.55
809800-03415	SPT V-ANLYT DB-1000P 10MTH Effective 3/8/2018	\$ 1,994.17
809800-03416	SPT V-ANLYT DB-1000P 11MTH Effective 3/8/2018	\$ 2,194.12

809800-03417	SPT V-ANLYT DB-1000P 6YR Effective 3/8/2018	\$ 10,372.07
809800-03419	SPT V-ANLYT DB-1000P 6-7YR Effective 3/8/2018	\$ 3,191.20
809800-03426	SPT V-ANLYT DB-5P 6MTH Effective 3/8/2018	\$ 441.22
809800-03427	SPT V-ANLYT DB-20P 6MTH Effective 3/8/2018	\$ 693.16
809800-03601	V-ANLYT LITE SPT 1YR Effective 3/8/2018	\$ 150.63
809800-03602	V-ANLYT LITE SPT 2YR Effective 3/8/2018	\$ 269.27
809800-03603	V-ANLYT LITE SPT 3YR Effective 3/8/2018	\$ 402.57
809800-03604	V-ANLYT LITE SPT 4YR Effective 3/8/2018	\$ 453.22
809800-03605	V-ANLYT LITE SPT 5YR Effective 3/8/2018	\$ 503.87
809800-04001	SPT VSAT PALLAS CTI 1YR Effective 3/8/2018	\$ 1,386.32
809800-04031	SPT VSAT PALLAS RPU YR1 Effective 3/8/2018	\$ 250.60
809800-04041	SPT VSAT M1 RPU Y1 PEI Effective 3/8/2018	\$ 250.60
809800-04042	SPT VSAT M1 RPU Y2 PEI Effective 3/8/2018	\$ 445.22
809800-04046	SPT VSAT RPU M1 Y1 N-PEI Effective 3/8/2018	\$ 347.91
809800-04047	SPT VSAT RPU M1 Y2 N-PEI Effective 3/8/2018	\$ 626.51
809800-04054	SPT VESTA SW 4 MTH Effective 3/8/2018	\$ 327.92
809800-04101	TRANSITIONAL SPT-1M CCINC Effective 3/8/2018	\$ 14.66
809800-04102	TRANSITIONAL SPT-2M CCINC Effective 3/8/2018	\$ 14.66
809800-04103	TRANSITIONAL SPT-3M CCINC Effective 3/8/2018	\$ 14.66
809800-04104	TRANSITIONAL SPT-4M CCINC Effective 3/8/2018	\$ 14.66
809800-04105	TRANSITIONAL SPT-5M CCINC Effective 3/8/2018	\$ 14.66
809800-04106	TRANSITIONAL SPT-6M CCINC Effective 3/8/2018	\$ 14.66
809800-04107	TRANSITIONAL SPT-7M CCINC Effective 3/8/2018	\$ 14.66
809800-04108	TRANSITIONAL SPT-8M CCINC Effective 3/8/2018	\$ 14.66
809800-04109	TRANSITIONAL SPT-9M CCINC Effective 3/8/2018	\$ 14.66
809800-04110	TRANSITIONL SPT-10M CCINC Effective 3/8/2018	\$ 14.66
809800-04111	TRANSITIONL SPT-11M CCINC Effective 3/8/2018	\$ 14.66
809800-04112	TRANSITIONL SPT-12M CCINC Effective 3/8/2018	\$ 14.66
809800-07801	CPOST SW SPT 1YR Effective 3/8/2018	\$ 1,386.32
809800-07802	CPOST SW SPT 2YR Effective 3/8/2018	\$ 2,463.38
809800-07803	CPOST SW SPT 3YR Effective 3/8/2018	\$ 3,695.08
809800-07804	CPOST SW SPT 4YR Effective 3/8/2018	\$ 4,157.63
809800-07805	CPOST SW SPT 5YR Effective 3/8/2018	\$ 4,618.85
809800-07810	PAT CPOST SW SPT 10MTH Effective 3/8/2018	\$ 1,154.38

809800-07811	PAT CPOST SW SPT 11MTH Effective 3/8/2018	\$ 1,270.35
809800-07871	PAT CPOST SW SPT 1MTH Effective 3/8/2018	\$ 115.97
809800-07872	PAT CPOST SW SPT 2MTH Effective 3/8/2018	\$ 230.61
809800-07873	PAT CPOST SW SPT 3MTH Effective 3/8/2018	\$ 346.58
809800-07874	PAT CPOST SW SPT 4MTH Effective 3/8/2018	\$ 462.55
809800-07875	PAT CPOST SW SPT 5MTH Effective 3/8/2018	\$ 578.52
809800-07876	PAT CPOST SW SPT 6MTH Effective 3/8/2018	\$ 693.16
809800-07877	PAT CPOST SW SPT 7MTH Effective 3/8/2018	\$ 809.13
809800-07878	PAT CPOST SW SPT 8MTH Effective 3/8/2018	\$ 923.77
809800-07879	PAT CPOST SW SPT 9MTH Effective 3/8/2018	\$ 1,039.74
809800-10101	SALI SVR CONFIG FEE Effective 3/8/2018	\$ 399.90
809800-10201	IP PHN CFG FEE PER PHN Effective 3/8/2018	\$ 66.65
809800-11401	V-LOC SPT 1 YR Effective 3/8/2018	\$ 882.45
809800-11406	V-LOC SPT RNW 1YR Effective 3/8/2018	\$ 882.45
809800-11412	V-LOC SPT 1MTH Effective 3/8/2018	\$ 146.63
809800-11413	V-LOC SPT 2MTH Effective 3/8/2018	\$ 174.62
809800-11414	V-LOC SPT 3MTH Effective 3/8/2018	\$ 221.28
809800-11415	V-LOC SPT 4MTH Effective 3/8/2018	\$ 294.59
809800-11416	V-LOC SPT 5MTH Effective 3/8/2018	\$ 367.91
809800-11417	V-LOC SPT 6MTH Effective 3/8/2018	\$ 441.22
809800-11418	V-LOC SPT 7MTH Effective 3/8/2018	\$ 514.54
809800-11419	V-LOC SPT 8MTH Effective 3/8/2018	\$ 587.85
809800-11420	V-LOC SPT 9MTH Effective 3/8/2018	\$ 662.50
809800-11421	V-LOC SPT 10MTH Effective 3/8/2018	\$ 734.48
809800-11422	V-LOC SPT 11MTH Effective 3/8/2018	\$ 809.13
809800-14106	M&R MED ENT SWTH SRVC 1YR Effective 3/8/2018	\$ 12,130.30
809800-14107	M&R MED ENT SWTH SRVC 2YR Effective 3/8/2018	\$ 23,047.57
809800-14108	M&R MED ENT SWTH SRVC 3YR Effective 3/8/2018	\$ 33,358.33
809800-14109	M&R MED ENT SWTH SRVC 4YR Effective 3/8/2018	\$ 43,062.57
809800-14110	M&R MED ENT SWTH SRVC 5YR Effective 3/8/2018	\$ 52,160.29
809800-14146	VIRUS REMOVAL SRVC Effective 3/8/2018	\$ 266.60
809800-14149	M&R ACT FEE LARGE SITE Effective 3/8/2018	\$ 3,865.70
809800-14150	M&R ACT FEE, SMALL SITE Effective 3/8/2018	\$ 2,266.10
809800-14151	M&R ACT FEE, MED SITE Effective 3/8/2018	\$ 3,065.90

809800-14152	MGD SERV DEV & IMPL Effective 3/8/2018	\$ 99.98
809800-14153	DR MIGRATION SPT FEE Effective 3/8/2018	\$ 639.84
809800-14159	M&R 3.0 SVR SRVC 6YR Effective 3/8/2018	\$ 9,184.37
809800-14160	M&R 3.0 SVR SRVC YRS 6-7 Effective 3/8/2018	\$ 2,980.59
809800-14161	M&R 3.0 SVR SRVC 1YR Effective 3/8/2018	\$ 1,732.90
809800-14162	M&R 3.0 SVR SRVC 2YR Effective 3/8/2018	\$ 3,292.51
809800-14163	M&R 3.0 SVR SRVC 3YR Effective 3/8/2018	\$ 4,765.48
809800-14164	M&R 3.0 SVR SRVC 4YR Effective 3/8/2018	\$ 6,151.80
809800-14165	M&R 3.0 SVR SRVC 5YR Effective 3/8/2018	\$ 7,451.47
809800-14171	VIRUS PROTECT 3.0 SVC 1YR Effective 3/8/2018	\$ 125.30
809800-14172	VIRUS PROTECT 3.0 SVC 2YR Effective 3/8/2018	\$ 221.28
809800-14173	VIRUS PROTECT 3.0 SVC 3YR Effective 3/8/2018	\$ 323.92
809800-14174	VIRUS PROTECT 3.0 SVC 4YR Effective 3/8/2018	\$ 473.22
809800-14175	VIRUS PROTECT 3.0 SVC 5YR Effective 3/8/2018	\$ 527.87
809800-14176	VIRUS PROTECT 3.0 SVC YRS 6-7 Effective 3/8/2018	\$ 221.28
809800-14177	VIRUS PROTECT LINUX 5YR Effective 3/8/2018	\$ 166.63
809800-14178	VIRUS PROTECT LINUX YRS 6-7 Effective 3/8/2018	\$ 66.65
809800-14179	VIRUS PROTECT 3.0 SRVC 7YR Effective 3/8/2018	\$ 778.47
809800-14180	VIRUS PROTECT 3.0 SVC 6YR Effective 3/8/2018	\$ 653.17
809800-14181	PATCH MGMT 3.0 SVC 1YR Effective 3/8/2018	\$ 167.96
809800-14186	SECURITY MGMT 3.0 SVC 1YR Effective 3/8/2018	\$ 365.24
809800-14187	SECURITY MGMT 3.0 SVC 2YR Effective 3/8/2018	\$ 691.83
809800-14188	SECURITY MGMT 3.0 SVC 3YR Effective 3/8/2018	\$ 1,025.08
809800-14189	SECURITY MGMT 3.0 SVC 4YR Effective 3/8/2018	\$ 1,416.98
809800-14190	SECURITY MGMT 3.0 SVC 5YR Effective 3/8/2018	\$ 1,691.58
809800-14198	M&R SVR SRVC 1MTH Effective 3/8/2018	\$ 144.40
809800-14199	M&R SVR SRVC 2MTH Effective 3/8/2018	\$ 288.81
809800-14200	M&R SVR SRVC 3MTH Effective 3/8/2018	\$ 433.23
809800-14201	M&R SVR SRVC 4MTH Effective 3/8/2018	\$ 577.63
809800-14202	M&R SVR SRVC 5MTH Effective 3/8/2018	\$ 722.05
809800-14203	M&R SVR SRVC 6MTH Effective 3/8/2018	\$ 866.45
809800-14204	M&R SVR SRVC 7MTH Effective 3/8/2018	\$ 1,010.85
809800-14205	M&R SVR SRVC 8MTH Effective 3/8/2018	\$ 1,155.27
809800-14206	M&R SVR SRVC 9MTH Effective 3/8/2018	\$ 1,299.68

809800-14207	M&R SVR SRVC 10MTH Effective 3/8/2018	\$ 1,444.08
809800-14208	M&R SVR SRVC 11MTH Effective 3/8/2018	\$ 1,588.50
809800-14209	M&R WKST/IP SRVC 1MTH Effective 3/8/2018	\$ 39.99
809800-14210	M&R WKST/IP SRVC 2MTH Effective 3/8/2018	\$ 79.98
809800-14211	M&R WKST/IP SRVC 3MTH Effective 3/8/2018	\$ 119.97
809800-14212	M&R WKST/IP SRVC 4MTH Effective 3/8/2018	\$ 159.96
809800-14213	M&R WKST/IP SRVC 5MTH Effective 3/8/2018	\$ 199.95
809800-14214	M&R WKST/IP SRVC 6MTH Effective 3/8/2018	\$ 239.94
809800-14215	M&R WKST/IP SRVC 7MTH Effective 3/8/2018	\$ 279.93
809800-14216	M&R WKST/IP SRVC 8MTH Effective 3/8/2018	\$ 319.92
809800-14217	M&R WKST/IP SRVC 9MTH Effective 3/8/2018	\$ 359.91
809800-14218	M&R WKST/IP SRVC 10MTH Effective 3/8/2018	\$ 399.90
809800-14219	M&R WKST/IP SRVC 11MTH Effective 3/8/2018	\$ 439.89
809800-14220	VIRUS PROTECT SRVC 1MTH Effective 3/8/2018	\$ 10.44
809800-14221	VIRUS PROTECT SRVC 2MTH Effective 3/8/2018	\$ 20.89
809800-14222	VIRUS PROTECT SRVC 3MTH Effective 3/8/2018	\$ 31.33
809800-14223	VIRUS PROTECT SRVC 4MTH Effective 3/8/2018	\$ 41.76
809800-14224	VIRUS PROTECT SRVC 5MTH Effective 3/8/2018	\$ 52.21
809800-14225	VIRUS PROTECT SRVC 6MTH Effective 3/8/2018	\$ 62.65
809800-14226	VIRUS PROTECT SRVC 7MTH Effective 3/8/2018	\$ 73.09
809800-14227	VIRUS PROTECT SRVC 8MTH Effective 3/8/2018	\$ 83.54
809800-14228	VIRUS PROTECT SRVC 9MTH Effective 3/8/2018	\$ 93.98
809800-14229	VIRUS PROTECT SRVC 10MTH Effective 3/8/2018	\$ 104.41
809800-14230	VIRUS PROTECT SRVC 11MTH Effective 3/8/2018	\$ 114.86
809800-14231	DIS RCV SVR SRVC 1MTH Effective 3/8/2018	\$ 21.99
809800-14232	DIS RCV SVR SRVC 2MTH Effective 3/8/2018	\$ 43.99
809800-14233	DIS RCV SVR SRVC 3MTH Effective 3/8/2018	\$ 65.98
809800-14234	DIS RCV SVR SRVC 4MTH Effective 3/8/2018	\$ 87.98
809800-14235	DIS RCV SVR SRVC 5MTH Effective 3/8/2018	\$ 109.97
809800-14236	DIS RCV SVR SRVC 6MTH Effective 3/8/2018	\$ 131.97
809800-14237	DIS RCV SVR SRVC 7MTH Effective 3/8/2018	\$ 153.96
809800-14238	DIS RCV SVR SRVC 8MTH Effective 3/8/2018	\$ 175.96
809800-14239	DIS RCV SVR SRVC 9MTH Effective 3/8/2018	\$ 197.95
809800-14240	DIS RCV SVR SRVC 10MTH Effective 3/8/2018	\$ 219.95

809800-14241	DIS RCV SVR SRVC 11MTH Effective 3/8/2018	\$ 241.94
809800-14242	DIS RCV WKST SRVC 1MTH Effective 3/8/2018	\$ 7.33
809800-14243	DIS RCV WKST SRVC 2MTH Effective 3/8/2018	\$ 14.66
809800-14244	DIS RCV WKST SRVC 3MTH Effective 3/8/2018	\$ 21.99
809800-14245	DIS RCV WKST SRVC 4MTH Effective 3/8/2018	\$ 29.33
809800-14246	DIS RCV WKST SRVC 5MTH Effective 3/8/2018	\$ 36.66
809800-14247	DIS RCV WKST SRVC 6MTH Effective 3/8/2018	\$ 43.99
809800-14248	DIS RCV WKST SRVC 7MTH Effective 3/8/2018	\$ 51.32
809800-14249	DIS RCV WKST SRVC 8MTH Effective 3/8/2018	\$ 58.65
809800-14250	DIS RCV WKST SRVC 9MTH Effective 3/8/2018	\$ 65.98
809800-14251	DIS RCV WKST SRVC 10MTH Effective 3/8/2018	\$ 73.32
809800-14252	DIS RCV WKST SRVC 11MTH Effective 3/8/2018	\$ 80.65
809800-14264	SECURITY MGMT SRVC 1MTH Effective 3/8/2018	\$ 30.43
809800-14265	SECURITY MGMT SRVC 2MTH Effective 3/8/2018	\$ 60.88
809800-14266	SECURITY MGMT SRVC 3MTH Effective 3/8/2018	\$ 91.31
809800-14267	SECURITY MGMT SRVC 4MTH Effective 3/8/2018	\$ 121.74
809800-14268	SECURITY MGMT SRVC 5MTH Effective 3/8/2018	\$ 152.19
809800-14269	SECURITY MGMT SRVC 6MTH Effective 3/8/2018	\$ 182.62
809800-14270	SECURITY MGMT SRVC 7MTH Effective 3/8/2018	\$ 213.05
809800-14271	SECURITY MGMT SRVC 8MTH Effective 3/8/2018	\$ 243.50
809800-14272	SECURITY MGMT SRVC 9MTH Effective 3/8/2018	\$ 273.93
809800-14273	SECURITY MGMT SRVC 10MTH Effective 3/8/2018	\$ 304.36
809800-14274	SECURITY MGMT SRVC 11MTH Effective 3/8/2018	\$ 334.81
809800-14275	MNTR SEC SVR BNDL 1YR Effective 3/8/2018	\$ 1,784.89
809800-14276	MNTR SEC SVR BNDL 2YR Effective 3/8/2018	\$ 3,393.82
809800-14277	MNTR SEC SVR BNDL 3YR Effective 3/8/2018	\$ 4,934.77
809800-14278	MNTR SEC SVR BNDL 4YR Effective 3/8/2018	\$ 6,441.06
809800-14279	MNTR SEC SVR BNDL 5YR Effective 3/8/2018	\$ 7,795.38
809800-14280	MNTR SEC WKST BNDL 1YR Effective 3/8/2018	\$ 719.82
809800-14281	MNTR SEC WKST BNDL 2YR Effective 3/8/2018	\$ 1,370.32
809800-14282	MNTR SEC WKST BNDL 3YR Effective 3/8/2018	\$ 2,006.17
809800-14283	MNTR SEC WKST BNDL 4YR Effective 3/8/2018	\$ 2,660.67
809800-14284	MNTR SEC WKST BNDL 5YR Effective 3/8/2018	\$ 3,215.20
809800-14285	MNTR SEC SVR BNDL 1MTH Effective 3/8/2018	\$ 149.30

809800-14286	MNTR SEC SVR BNDL 2MTH Effective 3/8/2018	\$ 298.59
809800-14287	MNTR SEC SVR BNDL 3MTH Effective 3/8/2018	\$ 447.89
809800-14288	MNTR SEC SVR BNDL 4MTH Effective 3/8/2018	\$ 597.18
809800-14289	MNTR SEC SVR BNDL 5MTH Effective 3/8/2018	\$ 746.48
809800-14290	MNTR SEC SVR BNDL 6MTH Effective 3/8/2018	\$ 895.78
809800-14291	MNTR SEC SVR BNDL 7MTH Effective 3/8/2018	\$ 1,045.07
809800-14292	MNTR SEC SVR BNDL 8MTH Effective 3/8/2018	\$ 1,194.37
809800-14293	MNTR SEC SVR BNDL 9MTH Effective 3/8/2018	\$ 1,343.66
809800-14294	MNTR SEC SVR BNDL 10MTH Effective 3/8/2018	\$ 1,492.96
809800-14295	MNTR SEC SVR BNDL 11MTH Effective 3/8/2018	\$ 1,642.26
809800-14296	MNTR SEC WKST BNDL 1MTH Effective 3/8/2018	\$ 59.99
809800-14297	MNTR SEC WKST BNDL 2MTH Effective 3/8/2018	\$ 119.97
809800-14298	MNTR SEC WKST BNDL 3MTH Effective 3/8/2018	\$ 179.96
809800-14299	MNTR SEC WKST BNDL 4MTH Effective 3/8/2018	\$ 239.94
809800-14300	MNTR SEC WKST BNDL 5MTH Effective 3/8/2018	\$ 299.93
809800-14301	MNTR SEC WKST BNDL 6MTH Effective 3/8/2018	\$ 359.91
809800-14302	MNTR SEC WKST BNDL 7MTH Effective 3/8/2018	\$ 419.90
809800-14303	MNTR SEC WKST BNDL 8MTH Effective 3/8/2018	\$ 479.88
809800-14304	MNTR SEC WKST BNDL 9MTH Effective 3/8/2018	\$ 539.87
809800-14305	MNTR SEC WKST BNDL 10MTH Effective 3/8/2018	\$ 599.85
809800-14306	MNTR SEC WKST BNDL 11MTH Effective 3/8/2018	\$ 659.84
809800-14501	VIRUS PROTECT 3.0 SA SVC 1YR Effective 3/8/2018	\$ 157.29
809800-14502	VIRUS PROTECT 3.0 SA SVC 2YR Effective 3/8/2018	\$ 277.26
809800-14503	VIRUS PROTECT 3.0 SA SVC 3YR Effective 3/8/2018	\$ 405.23
809800-14504	VIRUS PROTECT 3.0 SA SVC 4YR Effective 3/8/2018	\$ 591.85
809800-14505	VIRUS PROTECT 3.0 SA SVC 5YR Effective 3/8/2018	\$ 659.84
809800-14506	VIRUS PROTECT 3.0 SA SVC 1MTH Effective 3/8/2018	\$ 13.33
809800-14507	VIRUS PROTECT 3.0 SA SVC 2MTH Effective 3/8/2018	\$ 26.66
809800-14508	VIRUS PROTECT 3.0 SA SVC 3MTH Effective 3/8/2018	\$ 39.99
809800-14509	VIRUS PROTECT 3.0 SA SVC 4MTH Effective 3/8/2018	\$ 53.32
809800-14510	VIRUS PROTECT 3.0 SA SVC 5MTH Effective 3/8/2018	\$ 66.65
809800-14511	VIRUS PROTECT 3.0 SA SVC 6MTH Effective 3/8/2018	\$ 78.65
809800-14512	VIRUS PROTECT 3.0 SA SVC 7MTH Effective 3/8/2018	\$ 91.98
809800-14513	VIRUS PROTECT 3.0 SA SVC 8MTH Effective 3/8/2018	\$ 105.31

809800-14514	VIRUS PROTECT 3.0 SA SVC 9MTH Effective 3/8/2018	\$ 118.64
809800-14515	VIRUS PROTECT 3.0 SA SVC 10MTH Effective 3/8/2018	\$ 131.97
809800-14516	VIRUS PROTECT 3.0 SA SVC 11MTH Effective 3/8/2018	\$ 145.30
809800-15101	M&R LMR CFG 100 Effective 3/8/2018	\$ 1,066.40
809800-15102	M&R LMR CFG 250 Effective 3/8/2018	\$ 1,599.60
809800-15103	M&R LMR CFG 500 Effective 3/8/2018	\$ 2,132.80
809800-15104	M&R LMR CFG 1000 Effective 3/8/2018	\$ 3,199.20
809800-15105	M&R LMR CFG 2000 Effective 3/8/2018	\$ 3,999.00
809800-15106	M&R LMR SRVC 100 ELEMENTS Effective 3/8/2018	\$ 5,332.00
809800-15107	M&R LMR SRVC 250 ELEMENTS Effective 3/8/2018	\$ 10,664.00
809800-15108	M&R LMR SRVC 500 ELEMENTS Effective 3/8/2018	\$ 15,996.00
809800-15109	M&R LMR SRVC 1000 ELEMENT Effective 3/8/2018	\$ 21,328.00
809800-15110	M&R LMR SRVC 2000 ELEMENT Effective 3/8/2018	\$ 33,325.00
809800-16116	SPT DIS RCV SVR YR1 RNWL Effective 3/8/2018	\$ 646.51
809800-16117	SPT DIS RCV SVR THRU YR2 Effective 3/8/2018	\$ 783.80
809800-16118	SPT DIS RCV SVR THRU YR3 Effective 3/8/2018	\$ 1,567.61
809800-16119	SPT DIS RCV SVR THRU YR4 Effective 3/8/2018	\$ 2,351.41
809800-16120	SPT DIS RCV SVR THRU YR5 Effective 3/8/2018	\$ 3,135.22
809800-16121	SPT DIS RCV WKST 1YR RNWL Effective 3/8/2018	\$ 121.30
809800-16122	SPT DIS RCV WKST THRU YR2 Effective 3/8/2018	\$ 121.30
809800-16123	SPT DIS RCV WKST THRU YR3 Effective 3/8/2018	\$ 242.61
809800-16124	SPT DIS RCV WKST THRU YR4 Effective 3/8/2018	\$ 363.91
809800-16125	SPT DIS RCV WKST THRU YR5 Effective 3/8/2018	\$ 485.21
809800-16126	SPT DIS RCV SVR THRU YR1 Effective 3/8/2018	\$ 783.80
809800-16127	SPT DIS RCV WKST THRU YR1 Effective 3/8/2018	\$ 87.98
809800-16128	SPT DIS RCV SVR YRS 6-7 Effective 3/8/2018	\$ 1,293.01
809800-16129	SPT DIS RCV WKST YRS 6-7 Effective 3/8/2018	\$ 242.61
809800-16130	SPT DIS RCV WKST YR2 RNWL Effective 3/8/2018	\$ 242.61
809800-16131	SPT DIS RCV WKST YR3 RNWL Effective 3/8/2018	\$ 363.91
809800-16132	SPT DIS RCV WKST YR4 RNWL Effective 3/8/2018	\$ 485.21
809800-16133	SPT DIS RCV SVR YR2 RNWL Effective 3/8/2018	\$ 1,293.01
809800-16134	SPT DIS RCV SVR YR3 RNWL Effective 3/8/2018	\$ 1,939.52
809800-16135	SPT DIS RCV SVR YR4 RNWL Effective 3/8/2018	\$ 2,586.02
809800-16136	SPT DIS RCV SVR YR5 RNWL Effective 3/8/2018	\$ 3,232.53

809800-16137	SPT DIS RCV WKST YR5 RNWL Effective 3/8/2018	\$ 606.52
809800-16138	M&R 3.0 IP DEV SRVC 6YR Effective 3/8/2018	\$ 2,543.36
809800-16139	M&R 3.0 IP DEV SVC YRS 6-7 Effective 3/8/2018	\$ 825.13
809800-16141	SPT DR VIRTUAL SVR 1YR Effective 3/8/2018	\$ 1,396.98
809800-16141R	SPT DR VIRT SVR RNWL 1YR Effective 3/8/2018	\$ 1,396.98
809800-16142	SPT DR VIRTUAL SVR 2YR Effective 3/8/2018	\$ 2,654.00
809800-16142R	SPT DR VIRT SVR RNWL 2YR Effective 3/8/2018	\$ 2,654.00
809800-16143	SPT DR VIRTUAL SVR 3YR Effective 3/8/2018	\$ 3,841.71
809800-16143R	SPT DR VIRT SVR RNWL 3YR Effective 3/8/2018	\$ 3,841.71
809800-16144	SPT DR VIRTUAL SVR 4YR Effective 3/8/2018	\$ 4,960.09
809800-16144R	SPT DR VIRT SVR RNWL 4YR Effective 3/8/2018	\$ 4,960.09
809800-16145	SPT DR VIRTUAL SVR 5YR Effective 3/8/2018	\$ 6,007.83
809800-16145R	SPT DR VIRT SVR RNWL 5YR Effective 3/8/2018	\$ 6,007.83
809800-16147	SPT DR VIRT SVR YRS 6-7 Effective 3/8/2018	\$ 2,654.00
809800-16148	SPT DIS RCVR VIRT SVR 6YR Effective 3/8/2018	\$ 7,404.82
809800-16149	SPT DIS RCV WKST 7YR Effective 3/8/2018	\$ 661.17
809800-16155	SPT DIS RCV SVR THRU YR1 Effective 3/8/2018	\$ 783.80
809800-16156	SPT DIS RCV SVR THRU YR2 Effective 3/8/2018	\$ 783.80
809800-16157	SPT DIS RCV SVR THRU YR3 Effective 3/8/2018	\$ 1,567.61
809800-16158	SPT DIS RCV SVR THRU YR4 Effective 3/8/2018	\$ 2,351.41
809800-16159	SPT DIS RCV SVR THRU YR5 Effective 3/8/2018	\$ 3,135.22
809800-16160	M&R 3.0 WKST SRVC YRS 6-7 Effective 3/8/2018	\$ 825.13
809800-16161	M&R 3.0 WKST SRVC 1YR Effective 3/8/2018	\$ 479.88
809800-16162	M&R 3.0 WKST SRVC 2YR Effective 3/8/2018	\$ 911.77
809800-16163	M&R 3.0 WKST SRVC 3YR Effective 3/8/2018	\$ 1,319.67
809800-16164	M&R 3.0 WKST SRVC 4YR Effective 3/8/2018	\$ 1,703.57
809800-16165	M&R 3.0 WKST SRVC 5YR Effective 3/8/2018	\$ 2,063.48
809800-16166	M&R 3.0 IP DEV SRVC 1YR Effective 3/8/2018	\$ 479.88
809800-16167	M&R 3.0 IP DEV SRVC 2YR Effective 3/8/2018	\$ 911.77
809800-16168	M&R 3.0 IP DEV SRVC 3YR Effective 3/8/2018	\$ 1,319.67
809800-16169	M&R 3.0 IP DEV SRVC 4YR Effective 3/8/2018	\$ 1,703.57
809800-16170	M&R 3.0 IP DEV SRVC 5YR Effective 3/8/2018	\$ 2,063.48
809800-16171	M&R 3.0 WKST SRVC 1MTH Effective 3/8/2018	\$ 39.99
809800-16172	M&R 3.0 WKST SRVC 2MTH Effective 3/8/2018	\$ 79.98

809800-16173	M&R 3.0 WKST SRVC 3MTH Effective 3/8/2018	\$ 119.97
809800-16174	M&R 3.0 WKST SRVC 4MTH Effective 3/8/2018	\$ 159.96
809800-16175	M&R 3.0 WKST SRVC 5MTH Effective 3/8/2018	\$ 199.95
809800-16176	M&R 3.0 WKST SRVC 6MTH Effective 3/8/2018	\$ 239.94
809800-16177	M&R 3.0 WKST SRVC 7MTH Effective 3/8/2018	\$ 279.93
809800-16178	M&R 3.0 WKST SRVC 8MTH Effective 3/8/2018	\$ 319.92
809800-16179	M&R 3.0 WKST SRVC 9MTH Effective 3/8/2018	\$ 359.91
809800-16180	M&R 3.0 WKST SRVC 10MTH Effective 3/8/2018	\$ 399.90
809800-16181	M&R 3.0 WKST SRVC 11MTH Effective 3/8/2018	\$ 439.89
809800-16182	M&R 3.0 IP DEV SRVC 1MTH Effective 3/8/2018	\$ 39.99
809800-16183	M&R 3.0 IP DEV SRVC 2MTH Effective 3/8/2018	\$ 79.98
809800-16184	M&R 3.0 IP DEV SRVC 3MTH Effective 3/8/2018	\$ 119.97
809800-16185	M&R 3.0 IP DEV SRVC 4MTH Effective 3/8/2018	\$ 159.96
809800-16186	M&R 3.0 IP DEV SRVC 5MTH Effective 3/8/2018	\$ 199.95
809800-16187	M&R 3.0 IP DEV SRVC 6MTH Effective 3/8/2018	\$ 239.94
809800-16188	M&R 3.0 IP DEV SRVC 7MTH Effective 3/8/2018	\$ 279.93
809800-16189	M&R 3.0 IP DEV SRVC 8MTH Effective 3/8/2018	\$ 319.92
809800-16190	M&R 3.0 IP DEV SRVC 9MTH Effective 3/8/2018	\$ 359.91
809800-16191	M&R 3.0 IP DEV SRVC 10MTH Effective 3/8/2018	\$ 399.90
809800-16192	M&R 3.0 IP DEV SRVC 11MTH Effective 3/8/2018	\$ 439.89
809800-16193	M&R 3.0 WKST SRVC 7YR Effective 3/8/2018	\$ 3,023.24
809800-16195	M&R 3.0 WKST SRVC 6YR Effective 3/8/2018	\$ 2,543.36
809800-16207	M&R 3.0 IP SRVC MESB 1YR Effective 3/8/2018	\$ 1,999.50
809800-16208	M&R 3.0 IP SRVC MESB 5YR Effective 3/8/2018	\$ 9,664.25
809800-16211	PATCH MGMT 3.2 SVC 1YR Effective 3/8/2018	\$ 295.93
809800-16212	PATCH MGMT 3.2 SVC 2YR Effective 3/8/2018	\$ 590.52
809800-16213	PATCH MGMT 3.2 SVC 3YR Effective 3/8/2018	\$ 867.78
809800-16214	PATCH MGMT 3.2 SVC 4YR Effective 3/8/2018	\$ 1,135.72
809800-16215	PATCH MGMT 3.2 SVC 5YR Effective 3/8/2018	\$ 1,394.32
809800-16216	PATCH MGMT 3.2 SVC 1MTH Effective 3/8/2018	\$ 24.66
809800-16217	PATCH MGMT 3.2 SVC 2MTH Effective 3/8/2018	\$ 49.32
809800-16218	PATCH MGMT 3.2 SVC 3MTH Effective 3/8/2018	\$ 73.98
809800-16219	PATCH MGMT 3.2 SVC 4MTH Effective 3/8/2018	\$ 98.64
809800-16220	PATCH MGMT 3.2 SVC 5MTH Effective 3/8/2018	\$ 123.30

809800-16221	PATCH MGMT 3.2 SVC 6MTH Effective 3/8/2018	\$ 147.96
809800-16222	PATCH MGMT 3.2 SVC 7MTH Effective 3/8/2018	\$ 172.62
809800-16223	PATCH MGMT 3.2 SVC 8MTH Effective 3/8/2018	\$ 197.28
809800-16224	PATCH MGMT 3.2 SVC 9MTH Effective 3/8/2018	\$ 221.94
809800-16225	PATCH MGMT 3.2 SVC 10MTH Effective 3/8/2018	\$ 246.61
809800-16226	PATCH MGMT 3.2 SVC 11MTH Effective 3/8/2018	\$ 271.27
809800-16227	PATCH MGMT SVC 3.2 YRS 6-7 Effective 3/8/2018	\$ 590.52
809800-16228	PATCH MGMT 3.2 SRVC 6YR Effective 3/8/2018	\$ 1,690.24
809800-16229	PATCH MGMT SRVC 3.2 7YR Effective 3/8/2018	\$ 1,986.17
809800-16231	SEC MGMT 3.1 SVC 1YR Effective 3/8/2018	\$ 505.21
809800-16232	SEC MGMT 3.1 SVC 2YR Effective 3/8/2018	\$ 974.42
809800-16233	SEC MGMT 3.1 SVC 3YR Effective 3/8/2018	\$ 1,430.31
809800-16234	SEC MGMT 3.1 SVC 4YR Effective 3/8/2018	\$ 1,930.18
809800-16235	SEC MGMT 3.1 SVC 5YR Effective 3/8/2018	\$ 2,306.09
809800-16236	SEC MGMT 3.1 SVC 1MTH Effective 3/8/2018	\$ 42.66
809800-16237	SEC MGMT 3.1 SVC 2MTH Effective 3/8/2018	\$ 85.31
809800-16238	SEC MGMT 3.1 SVC 3MTH Effective 3/8/2018	\$ 127.97
809800-16239	SEC MGMT 3.1 SVC 4MTH Effective 3/8/2018	\$ 170.62
809800-16240	SEC MGMT 3.1 SVC 5MTH Effective 3/8/2018	\$ 213.28
809800-16241	SEC MGMT 3.1 SVC 6MTH Effective 3/8/2018	\$ 255.94
809800-16242	SEC MGMT 3.1 SVC 7MTH Effective 3/8/2018	\$ 298.59
809800-16243	SEC MGMT 3.1 SVC 8MTH Effective 3/8/2018	\$ 341.25
809800-16244	SEC MGMT 3.1 SVC 9MTH Effective 3/8/2018	\$ 383.90
809800-16245	SEC MGMT 3.1 SVC 10MTH Effective 3/8/2018	\$ 426.56
809800-16246	SEC MGMT 3.1 SVC 11MTH Effective 3/8/2018	\$ 469.22
809800-16247	SEC MGMT 3.1 SVC 6YR Effective 3/8/2018	\$ 2,811.30
809800-16311	M&R SVR SRVC 1YR Effective 3/8/2018	\$ 1,732.90
809800-16312	M&R SVR SRVC 2YR Effective 3/8/2018	\$ 3,292.51
809800-16313	M&R SVR SRVC 3YR Effective 3/8/2018	\$ 4,765.48
809800-16314	M&R SVR SRVC 4YR Effective 3/8/2018	\$ 6,151.80
809800-16315	M&R SVR SRVC 5YR Effective 3/8/2018	\$ 7,451.47
809800-16316	M&R SVR SRVC 1MTH Effective 3/8/2018	\$ 144.40
809800-16317	M&R SVR SRVC 2MTH Effective 3/8/2018	\$ 288.81
809800-16318	M&R SVR SRVC 3MTH Effective 3/8/2018	\$ 433.23

809800-16319	M&R SVR SRVC 4MTH Effective 3/8/2018	\$ 577.63
809800-16320	M&R SVR SRVC 5MTH Effective 3/8/2018	\$ 722.05
809800-16321	M&R SVR SRVC 6MTH Effective 3/8/2018	\$ 866.45
809800-16322	M&R SVR SRVC 7MTH Effective 3/8/2018	\$ 1,010.85
809800-16323	M&R SVR SRVC 8MTH Effective 3/8/2018	\$ 1,155.27
809800-16324	M&R SVR SRVC 9MTH Effective 3/8/2018	\$ 1,299.68
809800-16325	M&R SVR SRVC 10MTH Effective 3/8/2018	\$ 1,444.08
809800-16326	M&R SVR SRVC 11MTH Effective 3/8/2018	\$ 1,588.50
809800-16327	M&R WKST SRVC 1YR Effective 3/8/2018	\$ 479.88
809800-16328	M&R WKST SRVC 2YR Effective 3/8/2018	\$ 911.77
809800-16329	M&R WKST SRVC 3YR Effective 3/8/2018	\$ 1,319.67
809800-16330	M&R WKST SRVC 4YR Effective 3/8/2018	\$ 1,703.57
809800-16331	M&R WKST SRVC 5YR Effective 3/8/2018	\$ 2,063.48
809800-16332	M&R WKST SRVC 1MTH Effective 3/8/2018	\$ 39.99
809800-16333	M&R WKST SRVC 2MTH Effective 3/8/2018	\$ 79.98
809800-16334	M&R WKST SRVC 3MTH Effective 3/8/2018	\$ 119.97
809800-16335	M&R WKST SRVC 4MTH Effective 3/8/2018	\$ 159.96
809800-16336	M&R WKST SRVC 5MTH Effective 3/8/2018	\$ 199.95
809800-16337	M&R WKST SRVC 6MTH Effective 3/8/2018	\$ 239.94
809800-16338	M&R WKST SRVC 7MTH Effective 3/8/2018	\$ 279.93
809800-16339	M&R WKST SRVC 8MTH Effective 3/8/2018	\$ 319.92
809800-16340	M&R WKST SRVC 9MTH Effective 3/8/2018	\$ 359.91
809800-16341	M&R WKST SRVC 10MTH Effective 3/8/2018	\$ 399.90
809800-16342	M&R WKST SRVC 11MTH Effective 3/8/2018	\$ 439.89
809800-16343	M&R IP DEVICE SRVC 1YR Effective 3/8/2018	\$ 479.88
809800-16344	M&R IP DEVICE SRVC 2YR Effective 3/8/2018	\$ 911.77
809800-16345	M&R IP DEVICE SRVC 3YR Effective 3/8/2018	\$ 1,319.67
809800-16346	M&R IP DEVICE SRVC 4YR Effective 3/8/2018	\$ 1,703.57
809800-16347	M&R IP DEVICE SRVC 5YR Effective 3/8/2018	\$ 2,063.48
809800-16348	M&R IP DEVICE SRVC 1MTH Effective 3/8/2018	\$ 39.99
809800-16349	M&R IP DEVICE SRVC 2MTH Effective 3/8/2018	\$ 79.98
809800-16350	M&R IP DEVICE SRVC 3MTH Effective 3/8/2018	\$ 119.97
809800-16351	M&R IP DEVICE SRVC 4MTH Effective 3/8/2018	\$ 159.96
809800-16352	M&R IP DEVICE SRVC 5MTH Effective 3/8/2018	\$ 199.95

809800-16353	M&R IP DEVICE SRVC 6MTH Effective 3/8/2018	\$ 239.94
809800-16354	M&R IP DEVICE SRVC 7MTH Effective 3/8/2018	\$ 279.93
809800-16355	M&R IP DEVICE SRVC 8MTH Effective 3/8/2018	\$ 319.92
809800-16356	M&R IP DEVICE SRVC 9MTH Effective 3/8/2018	\$ 359.91
809800-16357	M&R IP DEVICE SRVC 10MTH Effective 3/8/2018	\$ 399.90
809800-16358	M&R IP DEVICE SRVC 11MTH Effective 3/8/2018	\$ 439.89
809800-16361	M&R PM AV SVR SRVC 1YR Effective 3/8/2018	\$ 1,784.89
809800-16362	M&R PM AV SVR SRVC 2YR Effective 3/8/2018	\$ 3,393.82
809800-16363	M&R PM AV SVR SRVC 3YR Effective 3/8/2018	\$ 4,934.77
809800-16364	M&R PM AV SVR SRVC 4YR Effective 3/8/2018	\$ 6,441.06
809800-16365	M&R PM AV SVR SRVC 5YR Effective 3/8/2018	\$ 7,795.38
809800-16366	M&R PM AV SVR SRVC 1MTH Effective 3/8/2018	\$ 149.30
809800-16367	M&R PM AV SVR SRVC 2MTH Effective 3/8/2018	\$ 298.59
809800-16368	M&R PM AV SVR SRVC 3MTH Effective 3/8/2018	\$ 447.89
809800-16369	M&R PM AV SVR SRVC 4MTH Effective 3/8/2018	\$ 597.18
809800-16370	M&R PM AV SVR SRVC 5MTH Effective 3/8/2018	\$ 746.48
809800-16371	M&R PM AV SVR SRVC 6MTH Effective 3/8/2018	\$ 895.78
809800-16372	M&R PM AV SVR SRVC 7MTH Effective 3/8/2018	\$ 1,045.07
809800-16373	M&R PM AV SVR SRVC 8MTH Effective 3/8/2018	\$ 1,194.37
809800-16374	M&R PM AV SVR SRVC 9MTH Effective 3/8/2018	\$ 1,343.66
809800-16375	M&R PM AV SVR SRVC 10MTH Effective 3/8/2018	\$ 1,492.96
809800-16376	M&R PM AV SVR SRVC 11MTH Effective 3/8/2018	\$ 1,642.26
809800-16377	M&R PM AV WKST SRVC 1YR Effective 3/8/2018	\$ 719.82
809800-16378	M&R PM AV WKST SRVC 2YR Effective 3/8/2018	\$ 1,370.32
809800-16379	M&R PM AV WKST SRVC 3YR Effective 3/8/2018	\$ 2,006.17
809800-16380	M&R PM AV WKST SRVC 4YR Effective 3/8/2018	\$ 2,660.67
809800-16381	M&R PM AV WKST SRVC 5YR Effective 3/8/2018	\$ 3,215.20
809800-16382	M&R PM AV WKST SRVC 1MTH Effective 3/8/2018	\$ 59.99
809800-16383	M&R PM AV WKST SRVC 2MTH Effective 3/8/2018	\$ 119.97
809800-16384	M&R PM AV WKST SRVC 3MTH Effective 3/8/2018	\$ 179.96
809800-16385	M&R PM AV WKST SRVC 4MTH Effective 3/8/2018	\$ 239.94
809800-16386	M&R PM AV WKST SRVC 5MTH Effective 3/8/2018	\$ 299.93
809800-16387	M&R PM AV WKST SRVC 6MTH Effective 3/8/2018	\$ 359.91
809800-16388	M&R PM AV WKST SRVC 7MTH Effective 3/8/2018	\$ 419.90

809800-16389	M&R PM AV WKST SRVC 8MTH Effective 3/8/2018	\$ 479.88
809800-16390	M&R PM AV WKST SRVC 9MTH Effective 3/8/2018	\$ 539.87
809800-16391	M&R PM AV WKST SRVC 10MTH Effective 3/8/2018	\$ 599.85
809800-16392	M&R PM AV WKST SRVC 11MTH Effective 3/8/2018	\$ 659.84
809800-16393	M&R PM AV WKST SRVC 6YR Effective 3/8/2018	\$ 3,935.02
809800-17006	FIELD ENG-EXPRESS Effective 3/8/2018	\$ 97.31
809800-17007	FIELD ENG-STANDARD Effective 3/8/2018	\$ 133.30
809800-17032	SITE READINESS SVCS Effective 3/8/2018	\$ 39,990.00
809800-17036	REMOTE INSTALL AUDIT Effective 3/8/2018	\$ 97.31
809800-17037	ONSITE INSTALL AUDIT Effective 3/8/2018	\$ 133.30
809800-17103	FIELD ENG-INTG Effective 3/8/2018	\$ 133.30
809800-17104	FIELD ENG-T & M Effective 3/8/2018	\$ 133.30
809800-17105	ORCS IMP Effective 3/8/2018	\$ 133.30
809800-17108	PRIV SFTY FIELD ENG Effective 3/8/2018	\$ 133.30
809800-17112	FIELD ENG-PRIMARY DOD Effective 3/8/2018	\$ 266.60
809800-17115	INSTALL COACHING Effective 3/8/2018	\$ 133.30
809800-17116	VHUD TEMP BUILD - STD Effective 3/8/2018	\$ 1,599.60
809800-17501	V911 ESS/CORE REM FE SVCS - SML Effective 3/8/2018	\$ 8,531.20
809800-17502	V911 ESS REM FE SVCS - MED Effective 3/8/2018	\$ 17,062.40
809800-17503	V911 ESS REM FE SVCS - GEO Effective 3/8/2018	\$ 4,265.60
809800-20101	JITC CERT SPT 1 YR Effective 3/8/2018	\$ 1,574.27
809800-20102	JITC CERT SPT 2 YR Effective 3/8/2018	\$ 2,799.30
809800-20103	JITC CERT SPT 3 YR Effective 3/8/2018	\$ 4,198.95
809800-20104	JITC CERT SPT 4 YR Effective 3/8/2018	\$ 4,724.15
809800-20105	JITC CERT SPT 5 YR Effective 3/8/2018	\$ 5,249.35
809800-20212	SPT HA THRU YR2 PEI Effective 3/8/2018	\$ 1,119.72
809800-20213	SPT HA THRU YR3 PEI Effective 3/8/2018	\$ 1,679.58
809800-20214	SPT HA THRU YR4 PEI Effective 3/8/2018	\$ 1,890.19
809800-20215	SPT HA THRU YR5 PEI Effective 3/8/2018	\$ 2,099.48
809800-20216	SPT HA THRU YR1 NPEI Effective 3/8/2018	\$ 874.45
809800-20217	SPT HA THRU YR2 NPEI Effective 3/8/2018	\$ 1,574.27
809800-20218	SPT HA THRU YR3 NPEI Effective 3/8/2018	\$ 2,239.44
809800-20219	SPT HA YR4 NPEI Effective 3/8/2018	\$ 2,519.37
809800-28001	VESTA WKST CFG NON-ABDS Effective 3/8/2018	\$ 1,199.70

809800-29001	VESTA SVR CFG NON-ABDS Effective 3/8/2018	\$ 1,999.50
809800-29101	V SVR CFG DOD SYS Effective 3/8/2018	\$ 1,999.50
809800-29102	V WKST CFG DOD SYS Effective 3/8/2018	\$ 666.50
809800-29103	V SVR CFG DOD SYS NPEI Effective 3/8/2018	\$ 3,999.00
809800-29104	V WKST CFG DOD SYS NPEI Effective 3/8/2018	\$ 2,399.40
809800-29105	V-SVR VRT CFG DOD SYS Effective 3/8/2018	\$ 2,999.25
809800-29106	V-SVR VRT CFG DOD SYS NCC Effective 3/8/2018	\$ 5,998.50
809800-29107	V-WKST VRT CFG DOD SYS Effective 3/8/2018	\$ 6,852.95
809800-29108	V-WKST VRT CFG DOD NCC Effective 3/8/2018	\$ 3,599.10
809800-2960XEXT	WARR 2960X 24P NBD EXT 1YR Effective 3/8/2018	\$ 451.89
809800-35026	SEN MNTR SW SPT 1YR Effective 3/8/2018	\$ 882.45
809800-35027	SEN MNTR SW SPT 2YR Effective 3/8/2018	\$ 1,567.61
809800-35028	SEN MNTR SW SPT 3YR Effective 3/8/2018	\$ 2,351.41
809800-35029	SEN MNTR SW SPT 4YR Effective 3/8/2018	\$ 2,646.01
809800-35030	SEN MNTR SW SPT 5YR Effective 3/8/2018	\$ 2,939.27
809800-35031	SEN MNTR SPT 1YR NPCML Effective 3/8/2018	\$ 1,225.03
809800-35032	SEN MNTR SPT 2YR NPCML Effective 3/8/2018	\$ 2,204.78
809800-35033	SEN MNTR SPT 3YR NPCML Effective 3/8/2018	\$ 3,135.22
809800-35034	SEN MNTR SPT 4YR NPCML Effective 3/8/2018	\$ 3,527.12
809800-35035	SEN MNTR SPT 5YR NPCML Effective 3/8/2018	\$ 3,919.02
809800-35084	V911 VIRTUAL CFG FEE Effective 3/8/2018	\$ 1,006.42
809800-35090	V911 SW SPT 1YR Effective 3/8/2018	\$ 1,386.32
809800-35091	V911 SW SPT 2YR Effective 3/8/2018	\$ 2,463.38
809800-35092	V911 SW SPT 3YR Effective 3/8/2018	\$ 3,695.08
809800-35093	V911 SW SPT 4YR Effective 3/8/2018	\$ 4,157.63
809800-35094	V911 SW SPT 5YR Effective 3/8/2018	\$ 4,618.85
809800-35095	V911 SW SPT 1YR NON-ABDS Effective 3/8/2018	\$ 1,924.85
809800-35096	V911 SW SPT 2YR NON-ABDS Effective 3/8/2018	\$ 3,464.47
809800-35097	V911 SW SPT 3YR NON-ABDS Effective 3/8/2018	\$ 4,926.77
809800-35098	V911 SW SPT 4YR NON-ABDS Effective 3/8/2018	\$ 5,542.61
809800-35099	V911 SW SPT 5YR NON-ABDS Effective 3/8/2018	\$ 6,158.46
809800-35105	V911 IRR SW SPT 7YR Effective 3/8/2018	\$ 1,337.00
809800-35106	V911 SPT RNSTMNT Effective 3/8/2018	\$ 1,966.18
809800-35107	V911 IWS CFG NON-ABDS Effective 3/8/2018	\$ 533.20

809800-35108	V911 IWS STG FEE Effective 3/8/2018	\$ 399.90
809800-35109	V911 IWS CFG Effective 3/8/2018	\$ 266.60
809800-35110	V911 IRR SW SPT 1YR Effective 3/8/2018	\$ 250.60
809800-35111	V911 IRR SW SPT 2YR Effective 3/8/2018	\$ 445.22
809800-35111E	V911 IRR SW SPT 2YR-ESS Effective 3/8/2018	\$ 445.22
809800-35112	V911 IRR SW SPT 3YR Effective 3/8/2018	\$ 669.17
809800-35113	V911 IRR SW SPT 4YR Effective 3/8/2018	\$ 751.81
809800-35113E	V911 IRR SW SPT 4YR-ESS Effective 3/8/2018	\$ 751.81
809800-35114	V911 IRR SW SPT 5YR Effective 3/8/2018	\$ 835.79
809800-35115	V911 IRR SW SPT 1YR NCC Effective 3/8/2018	\$ 347.91
809800-35116	V911 IRR SW SPT 2YR NCC Effective 3/8/2018	\$ 626.51
809800-35117	V911 IRR SW SPT 3YR NCC Effective 3/8/2018	\$ 891.78
809800-35118	V911 IRR SW SPT 4YR NCC Effective 3/8/2018	\$ 1,002.42
809800-35119	V911 IRR SW SPT 5YR NCC Effective 3/8/2018	\$ 1,114.39
809800-35120	V911 ACT VIEW SW SPT 1YR Effective 3/8/2018	\$ 882.45
809800-35121	V911 ACT VIEW SW SPT 2YR Effective 3/8/2018	\$ 1,567.61
809800-35122	V911 ACT VIEW SW SPT 3YR Effective 3/8/2018	\$ 2,351.41
809800-35123	V911 ACT VIEW SW SPT 4YR Effective 3/8/2018	\$ 2,646.01
809800-35124	V911 ACT VIEW SW SPT 5YR Effective 3/8/2018	\$ 2,939.27
809800-35125	V911 ACT VIEW SW SPT 1YRNCC Effective 3/8/2018	\$ 1,225.03
809800-35126	V911 ACT VIEW SW SPT 2YRNCC Effective 3/8/2018	\$ 2,204.78
809800-35127	V911 ACT VIEW SW SPT 3YRNCC Effective 3/8/2018	\$ 3,135.22
809800-35128	V911 ACT VIEW SW SPT 4YRNCC Effective 3/8/2018	\$ 3,527.12
809800-35129	V911 ACT VIEW SW SPT 5YRNCC Effective 3/8/2018	\$ 3,919.02
809800-35130	V911 SW SPT TRNSFR Effective 3/8/2018	\$ -
809800-35131	V911 ADV SW SPT 1YR Effective 3/8/2018	\$ 1,763.56
809800-35132	V911 ADV SW SPT 2YR Effective 3/8/2018	\$ 3,135.22
809800-35133	V911 ADV SW SPT 3YR Effective 3/8/2018	\$ 4,702.82
809800-35134	V911 ADV SW SPT 4YR Effective 3/8/2018	\$ 5,290.68
809800-35135	V911 ADV SW SPT 5YR Effective 3/8/2018	\$ 6,298.43
809800-35136	V911 IRR SW SPT 6YR Effective 3/8/2018	\$ 1,086.40
809800-35137	V911 ACT VIEW SW SPT 6YR Effective 3/8/2018	\$ 3,821.71
809800-35138	V911 IRR SW SPT YRS6-7 Effective 3/8/2018	\$ 334.58
809800-35139	SPT V911 ACT VIEW SPT YRS 6-7 Effective 3/8/2018	\$ 1,175.71

809800-35140	V911 ADV SW SPT TRNSFR Effective 3/8/2018	\$ -
809800-35141	V911 SYS CFG FEE DOD Effective 3/8/2018	\$ 1,333.00
809800-35142NC	V911 IWS CFG NTH CAR Effective 3/8/2018	\$ 633.18
809800-35152	V911 IRR SW SPT 2MTH Effective 3/8/2018	\$ 41.32
809800-35162	V911 ACT VIEW SW SPT 2MTH Effective 3/8/2018	\$ 146.63
809800-35171	V911 IRR SW SPT 1MTH Effective 3/8/2018	\$ 21.33
809800-35172	V911 IRR SW SPT 2MTH Effective 3/8/2018	\$ 42.66
809800-35173	V911 IRR SW SPT 3MTH Effective 3/8/2018	\$ 62.65
809800-35174	V911 IRR SW SPT 4MTH Effective 3/8/2018	\$ 83.98
809800-35175	V911 IRR SW SPT 5MTH Effective 3/8/2018	\$ 105.31
809800-35176	V911 IRR SW SPT 6MTH Effective 3/8/2018	\$ 126.64
809800-35177	V911 IRR SW SPT 7MTH Effective 3/8/2018	\$ 146.63
809800-35178	V911 IRR SW SPT 8MTH Effective 3/8/2018	\$ 167.96
809800-35179	V911 IRR SW SPT 9MTH Effective 3/8/2018	\$ 189.29
809800-35180	V911 IRR SW SPT 10MTH Effective 3/8/2018	\$ 210.61
809800-35181	V911 IRR SW SPT 11MTH Effective 3/8/2018	\$ 230.61
809800-35182	V911 ACT VIEW SPT 1MTH Effective 3/8/2018	\$ 74.65
809800-35183	V911 ACT VIEW SPT 2MTH Effective 3/8/2018	\$ 146.63
809800-35184	V911 ACT VIEW SPT 3MTH Effective 3/8/2018	\$ 221.28
809800-35185	V911 ACT VIEW SPT 4MTH Effective 3/8/2018	\$ 294.59
809800-35186	V911 ACT VIEW SPT 5MTH Effective 3/8/2018	\$ 367.91
809800-35187	V911 ACT VIEW SPT 6MTH Effective 3/8/2018	\$ 441.22
809800-35188	V911 ACT VIEW SPT 7MTH Effective 3/8/2018	\$ 514.54
809800-35189	V911 ACT VIEW SPT 8MTH Effective 3/8/2018	\$ 587.85
809800-35190	V911 ACT VIEW SPT 9MTH Effective 3/8/2018	\$ 662.50
809800-35191	V911 ACT VIEW SPT 10MTH Effective 3/8/2018	\$ 734.48
809800-35192	V911 ACT VIEW SPT 11MTH Effective 3/8/2018	\$ 809.13
809800-35229	V911 ADV SW SPT 1YR NON-ABDS Effective 3/8/2018	\$ 2,450.05
809800-35230	V911 ADV SW SPT 2YR NON-ABDS Effective 3/8/2018	\$ 4,409.56
809800-35231	V911 ADV SW SPT 3YR NON-ABDS Effective 3/8/2018	\$ 6,270.43
809800-35232	V911 ADV SW SPT 4YR NON-ABDS Effective 3/8/2018	\$ 7,054.24
809800-35233	V911 ADV SW SPT 5YR NON-ABDS Effective 3/8/2018	\$ 7,838.04
809800-35245	V911 IRR RNSTMNT Effective 3/8/2018	\$ 486.55
809800-35246	V911 ACT VIEW RNSTMNT Effective 3/8/2018	\$ 1,714.24

809800-35251	SPT V911 CUST HW 1YR Effective 3/8/2018	\$ 133.30
809800-35252	SPT V911 CUST HW 2YR Effective 3/8/2018	\$ 133.30
809800-35253	SPT V911 CUST HW 3YR Effective 3/8/2018	\$ 133.30
809800-35254	SPT V911 CUST HW 4YR Effective 3/8/2018	\$ 133.30
809800-35255	SPT V911 CUST HW 5YR Effective 3/8/2018	\$ 133.30
809800-35310	VHUD ENT SPT 1YR Effective 3/8/2018	\$ 2,526.04
809800-35311	VHUD ENT SPT 2YR Effective 3/8/2018	\$ 4,552.20
809800-35312	VHUD ENT SPT 3YR Effective 3/8/2018	\$ 6,450.39
809800-35313	VHUD ENT SPT 4YR Effective 3/8/2018	\$ 8,303.26
809800-35314	VHUD ENT SPT 5YR Effective 3/8/2018	\$ 10,117.47
809800-35315	VHUD SGL SVR OPUT SPT 1YR Effective 3/8/2018	\$ 846.46
809800-35316	VHUD SGL SVR OPUT SPT 2YR Effective 3/8/2018	\$ 1,512.96
809800-35317	VHUD SGL SVR OPUT SPT 3YR Effective 3/8/2018	\$ 2,154.13
809800-35318	VHUD SGL SVR OPUT SPT 4YR Effective 3/8/2018	\$ 2,767.31
809800-35319	VHUD SGL SVR OPUT SPT 5YR Effective 3/8/2018	\$ 3,372.49
809800-35320	VHUD 1-4 SVR OPUT SPT 1YR Effective 3/8/2018	\$ 1,692.91
809800-35321	VHUD 1-4 SVR OPUT SPT 2YR Effective 3/8/2018	\$ 3,039.24
809800-35322	VHUD 1-4 SVR OPUT SPT 3YR Effective 3/8/2018	\$ 4,296.26
809800-35323	VHUD 1-4 SVR OPUT SPT 4YR Effective 3/8/2018	\$ 5,522.62
809800-35324	VHUD 1-4 SVR OPUT SPT 5YR Effective 3/8/2018	\$ 6,744.98
809800-35325	VHUD 1-14 SVR OPUT SPT 1YR Effective 3/8/2018	\$ 3,796.38
809800-35326	VHUD 1-14 SVR OPUT SPT 2YR Effective 3/8/2018	\$ 6,835.62
809800-35327	VHUD 1-14 SVR OPUT SPT 3YR Effective 3/8/2018	\$ 9,674.91
809800-35328	VHUD 1-14 SVR OPUT SPT 4YR Effective 3/8/2018	\$ 12,447.55
809800-35329	VHUD 1-14 SVR OPUT SPT 5YR Effective 3/8/2018	\$ 15,182.87
809800-35330	VHUD 1-24 SVR OPUT SPT 1YR Effective 3/8/2018	\$ 8,015.33
809800-35331	VHUD 1-24 SVR OPUT SPT 2YR Effective 3/8/2018	\$ 14,413.73
809800-35332	VHUD 1-24 SVR OPUT SPT 3YR Effective 3/8/2018	\$ 20,420.23
809800-35333	VHUD 1-24 SVR OPUT SPT 4YR Effective 3/8/2018	\$ 26,270.76
809800-35334	VHUD 1-24 SVR OPUT SPT 5YR Effective 3/8/2018	\$ 32,031.99
809800-35335	VHUD 1-49 SVR OPUT SPT 1YR Effective 3/8/2018	\$ 18,542.03
809800-35336	VHUD 1-49 SVR OPUT SPT 2YR Effective 3/8/2018	\$ 33,391.65
809800-35337	VHUD 1-49 SVR OPUT SPT 3YR Effective 3/8/2018	\$ 47,292.17
809800-35338	VHUD 1-49 SVR OPUT SPT 4YR Effective 3/8/2018	\$ 60,842.12

809800-35339	VHUD 1-49 SVR OPUT SPT 5YR Effective 3/8/2018	\$ 74,194.78
809800-35340	VHUD SUPV VIEWER SPT 1YR Effective 3/8/2018	\$ 290.59
809800-35341	VHUD SUPV VIEWER SPT 2YR Effective 3/8/2018	\$ 551.86
809800-35342	VHUD SUPV VIEWER SPT 3YR Effective 3/8/2018	\$ 770.47
809800-35343	VHUD SUPV VIEWER SPT 4YR Effective 3/8/2018	\$ 973.09
809800-35344	VHUD SUPV VIEWER SPT 5YR Effective 3/8/2018	\$ 1,133.05
809800-35345	VHUD DATA ACCESS LIC SPT 1YR Effective 3/8/2018	\$ 627.84
809800-35346	VHUD DATA ACCESS LIC SPT 2YR Effective 3/8/2018	\$ 1,141.05
809800-35347	VHUD DATA ACCESS LIC SPT 3YR Effective 3/8/2018	\$ 1,612.93
809800-35348	VHUD DATA ACCESS LIC SPT 4YR Effective 3/8/2018	\$ 2,072.82
809800-35349	VHUD DATA ACCESS LIC SPT 5YR Effective 3/8/2018	\$ 2,526.04
809800-35350	VHUD ENT SPT 6YR Effective 3/8/2018	\$ 12,643.51
809800-35351	VHUD 1-4 SVR OUTPUT SPT 6YR Effective 3/8/2018	\$ 8,437.89
809800-35352	VHUD DATA ACCESS LIC SPT 6YR Effective 3/8/2018	\$ 3,153.88
809800-36102	BASIC CALL HNDLNG POS 1YR Effective 3/8/2018	\$ -
809800-41001	CUSTOMER ACCESS PRG FEE Effective 3/8/2018	\$ 2,666.00
809800-41002	CUSTOMER ACCESS PRG T&M Effective 3/8/2018	\$ 133.30
809800-41003	CUSTOM EXT SPT - 1ST YEAR Effective 3/8/2018	\$ 133.30
809800-41004	CUSTOM EXT SPT - 2ND YEAR Effective 3/8/2018	\$ 133.30
809800-41005	CUSTOM EXT SPT - 3RD YEAR Effective 3/8/2018	\$ 133.30
809800-44001	VMAP LIC SPT 1YR Effective 3/8/2018	\$ 1,005.08
809800-44001R	VMAP LIC SPT RNWL 1YR Effective 3/8/2018	\$ 1,005.08
809800-44002	VMAP LIC SPT 2YR Effective 3/8/2018	\$ 1,898.19
809800-44002R	VMAP LIC SPT RNWL 2YR Effective 3/8/2018	\$ 1,898.19
809800-44003	VMAP LIC SPT 3YR Effective 3/8/2018	\$ 2,679.33
809800-44003R	VMAP LIC SPT RNWL 3YR Effective 3/8/2018	\$ 2,679.33
809800-44004	VMAP LIC SPT 4YR Effective 3/8/2018	\$ 3,348.50
809800-44004R	VMAP LIC SPT RNWL 4YR Effective 3/8/2018	\$ 3,348.50
809800-44005	VMAP LIC SPT 5YR Effective 3/8/2018	\$ 3,907.02
809800-44005R	VMAP LIC SPT RNWL 5YR Effective 3/8/2018	\$ 3,907.02
809800-44011	SPT VMAP LIC 7YR Effective 3/8/2018	\$ 5,917.19
809800-44111	VMAP GIS SVCS Effective 3/8/2018	\$ 5,829.21
809800-44112	QRTLY UPDTS GIS DATA PROV Effective 3/8/2018	\$ 697.83
809800-44118	GIS SOL ENG SVCS Effective 3/8/2018	\$ 133.30

809800-44200	VMAP CAD API ONSITE IMP Effective 3/8/2018	\$ 25,961.51
809800-44201	VMAP CAD API MAINT SPT 1YR Effective 3/8/2018	\$ 1,799.55
809800-46001	VMAP LOCAL PREM SPT 1YR Effective 3/8/2018	\$ 839.79
809800-46002	VMAP LOCAL PREM SPT 2YR Effective 3/8/2018	\$ 1,679.58
809800-46003	VMAP LOCAL PREM SPT 3YR Effective 3/8/2018	\$ 2,519.37
809800-46004	VMAP LOCAL PREM SPT 4YR Effective 3/8/2018	\$ 3,359.16
809800-46005	VMAP LOCAL PREM SPT 5YR Effective 3/8/2018	\$ 4,198.95
809800-46006	VMAP LOCAL BASE SPT 1YR Effective 3/8/2018	\$ 599.85
809800-46007	VMAP LOCAL BASE SPT 2YR Effective 3/8/2018	\$ 1,199.70
809800-46008	VMAP LOCAL BASE SPT 3YR Effective 3/8/2018	\$ 1,799.55
809800-46009	VMAP LOCAL BASE SPT 4YR Effective 3/8/2018	\$ 2,399.40
809800-46010	VMAP LOCAL BASE SPT 5YR Effective 3/8/2018	\$ 2,999.25
809800-51003	PROJECT MGMT-PRIMARY Effective 3/8/2018	\$ 133.30
809800-51004	PROJECT MGMT-SECONDARY Effective 3/8/2018	\$ 133.30
809800-51005	PROJECT MGMT-INTG Effective 3/8/2018	\$ 133.30
809800-51006	PROJECT MGMT-T AND M Effective 3/8/2018	\$ 133.30
809800-51007	PROJECT MGMT - REMOTE Effective 3/8/2018	\$ 99.98
809800-51008	PROJECT MGMT - FEDERAL Effective 3/8/2018	\$ 10,664.00
809800-51101	V-ANLYT COHAB STG FEE Effective 3/8/2018	\$ 266.60
809800-51103	V-ANLYT CFG FED DOD FEE Effective 3/8/2018	\$ 666.50
809800-51104	VM CFG ASN ON USB Effective 3/8/2018	\$ -
809800-52001	PROSVC-WAN QOS REM TEST Effective 3/8/2018	\$ 133.30
809800-52002	PROSVC-WAN QOS ONSITE TST Effective 3/8/2018	\$ 199.95
809800-52003	PROSVC-NTWK DSGN REM Effective 3/8/2018	\$ 133.30
809800-52004	PROSVC-NTWK DSGN ON-SITE Effective 3/8/2018	\$ 199.95
809800-52005	PROSVC VESTA 911 REMOTE UPGD Effective 3/8/2018	\$ 2,132.80
809800-70001	SYS SVR CFG Effective 3/8/2018	\$ 999.75
809800-70002	GENERIC SVR CFG FEE NPEI Effective 3/8/2018	\$ 666.50
809800-70003	FIREWALL CFG FEE Effective 3/8/2018	\$ 333.25
809800-80017	SPT V RNSTMNT Effective 3/8/2018	\$ 1,966.18
809800-80037	SPT VM1 THRU YR1 PEI Effective 3/8/2018	\$ 1,763.56
809800-80041	09-21-16 - OBS - SPT VV INTEG THRU YR5 PEI Effective 3/8/2018	\$ 2,399.40
809800-80044	SVR CAB CFG FEE Effective 3/8/2018	\$ 1,466.30

809800-80062	SPT VV S/A THRU YR1 PEI Effective 3/8/2018	\$ 630.51
809800-80063	SPT VV INTEG THRU YR1 PEI Effective 3/8/2018	\$ 755.81
809800-80074	SPT VM1 THRU YR1 NPEI Effective 3/8/2018	\$ 2,450.05
809800-80075	SPT VM1 THRU YR2 NPEI Effective 3/8/2018	\$ 4,409.56
809800-80087	SPT VDMS THRU YR1 PCML Effective 3/8/2018	\$ 1,890.19
809800-80088	SPT VDMS THRU YR2 CCINC Effective 3/8/2018	\$ 3,359.16
809800-80089	SPT VDMS THRU YR3 PCML Effective 3/8/2018	\$ 5,038.74
809800-80090	SPT VDMS THRU YR4 PEI Effective 3/8/2018	\$ 5,669.25
809800-80091	SPT VDMS THRU YR1 NPCML Effective 3/8/2018	\$ 2,624.68
809800-80092	SPT VDMS THRU YR2 NPEI Effective 3/8/2018	\$ 4,724.15
809800-80093	SPT VDMS THRU YR3 NPCML Effective 3/8/2018	\$ 6,718.32
809800-80094	SPT VDMS THRU YR4 NPEI Effective 3/8/2018	\$ 7,558.11
809800-80095	SPT VDMS THRU YR5 NPCML Effective 3/8/2018	\$ 8,397.90
809800-80096	SPT VDMS THRU 9M TH N-ABDS Effective 3/8/2018	\$ 1,875.53
809800-80106	SPT VIRR THRU YR1 PEI Effective 3/8/2018	\$ 250.60
809800-80125	SPT VALIPAG THRU YR1 PEI Effective 3/8/2018	\$ 789.14
809800-80126	SPT VALIPAG THRU YR2 PEI Effective 3/8/2018	\$ 1,403.65
809800-80127	SPT VALIPAG THRU YR3 PEI Effective 3/8/2018	\$ 2,106.14
809800-80128	SPT VALIPAG THRU YR4 PEI Effective 3/8/2018	\$ 2,370.07
809800-80129	SPT VALIPAG THRU YR1 NPEI Effective 3/8/2018	\$ 1,097.06
809800-80130	SPT VALIPAG THRU YR2 NPEI Effective 3/8/2018	\$ 1,975.51
809800-80131	SPT VALIPAG THRU YR4 NPEI Effective 3/8/2018	\$ 3,159.21
809800-80141	SPT VALIFAX THRU YR1 Effective 3/8/2018	\$ 1,386.32
809800-80157	SPT VMQD-S THRU YR1 PEI Effective 3/8/2018	\$ 3,533.78
809800-80158	SPT VMQD-S THRU YR2 PEI Effective 3/8/2018	\$ 6,281.10
809800-80160	SPT VMQD-S THRU YR4 PEI Effective 3/8/2018	\$ 10,601.35
809800-80161	SPT VMQD-S THRU YR1 NPEI Effective 3/8/2018	\$ 4,906.77
809800-80162	SPT VMQD-S THRU YR2 NPEI Effective 3/8/2018	\$ 8,833.79
809800-80163	SPT VMQD-S THRU YR3 NPEI Effective 3/8/2018	\$ 12,563.53
809800-80164	SPT VMQD-S THRU YR4 NPEI Effective 3/8/2018	\$ 14,133.80
809800-80167	SPT VMQD-S 9M TH N-ABDS Effective 3/8/2018	\$ 3,505.79
809800-80176	SPT VMQD-P THRU YR1 PEI Effective 3/8/2018	\$ 234.61
809800-80177	SPT VMQD-P THRU YR2 CCINC Effective 3/8/2018	\$ 418.56
809800-80178	SPT VMQD-P THRU YR3 PEI Effective 3/8/2018	\$ 627.84

809800-80179	SPT VMQD-P THRU YR4 PEI Effective 3/8/2018	\$ 706.49
809800-80181	SPT VMQD-P THRU YR1 NPEI Effective 3/8/2018	\$ 327.92
809800-80182	SPT VMQD-P THRU YR2 NPEI Effective 3/8/2018	\$ 589.19
809800-80183	SPT VMQD-P THRU YR3 NPEI Effective 3/8/2018	\$ 837.12
809800-80184	SPT VMQD-P THRU YR4 NPEI Effective 3/8/2018	\$ 942.43
809800-80196	SPT VM1 22BTN THRU Y1 PEI Effective 3/8/2018	\$ 234.61
809800-80197	SPT VM1 22BTN Y2 CCINC Effective 3/8/2018	\$ 418.56
809800-80198	SPT VM1 22BTN THRU Y4 PEI Effective 3/8/2018	\$ 706.49
809800-80200	SPT VM1 22BTN THRU Y1 NP Effective 3/8/2018	\$ 327.92
809800-80201	SPT VM1 22BTN THRU Y2 NP Effective 3/8/2018	\$ 589.19
809800-80202	SPT VM1 22BTN THRU Y3 NP Effective 3/8/2018	\$ 837.12
809800-80203	SPT VM1 22BTN THRU Y4 NP Effective 3/8/2018	\$ 942.43
809800-80204	SPT VM1 22BTN THRU Y5 NP Effective 3/8/2018	\$ 1,046.41
809800-80205	SPT V22 BTN THRU 9M TH N-ABDS Effective 3/8/2018	\$ 234.61
809800-80214	SPT V ADDTL MOD RNSTMNT Effective 3/8/2018	\$ 559.86
809800-80303	SPT VM1C30 THRU YR1 Effective 3/8/2018	\$ 589.19
809800-82001	SPT VCS EXP THRU YR1 PEI Effective 3/8/2018	\$ 234.61
809800-82002	SPT VCS EXP THRU YR2 PEI Effective 3/8/2018	\$ 418.56
809800-82006	SPT VCS EXP THRU YR1 NP Effective 3/8/2018	\$ 327.92
809800-82007	SPT VCS EXP THRU YR2 NP Effective 3/8/2018	\$ 589.19
809800-90001	VESTA WKST CFG ABDS Effective 3/8/2018	\$ 599.85
809800-90100	VEX FE (1-3 POS) Effective 3/8/2018	\$ 10,664.00
809800-90101	VEX FE (4-5 POS) Effective 3/8/2018	\$ 11,997.00
809800-90901	SPT HYBRID 1 MTH Effective 3/8/2018	\$ 139.97
809800-90902	SPT HYBRID 2 MTH Effective 3/8/2018	\$ 139.97
809800-90903	SPT HYBRID 3 MTH Effective 3/8/2018	\$ 139.97
809800-90904	SPT HYBRID 4 MTH Effective 3/8/2018	\$ 139.97
809800-90905	SPT HYBRID 5 MTH Effective 3/8/2018	\$ 139.97
809800-90906	SPT HYBRID 6 MTH Effective 3/8/2018	\$ 139.97
809800-90907	SPT HYBRID 7 MTH Effective 3/8/2018	\$ 139.97
809800-90908	SPT HYBRID 8 MTH Effective 3/8/2018	\$ 139.97
809800-90909	SPT HYBRID 9 MTH Effective 3/8/2018	\$ 139.97
809800-90910	SPT HYBRID 10 MTH Effective 3/8/2018	\$ 139.97
809800-90911	SPT HYBRID 11 MTH Effective 3/8/2018	\$ 139.97

809800-90921	SPT HYBRID 1 YR Effective 3/8/2018	\$ 139.97
809800-90921-SR	SPT HYBRID 1 YR Effective 3/8/2018	\$ 139.97
809800-90923	SPT HYBRID 3 YR Effective 3/8/2018	\$ 139.97
809800-90924	SPT HYBRID 4 YR Effective 3/8/2018	\$ 139.97
809800-90925	SPT HYBRID 5 YR Effective 3/8/2018	\$ 139.97
809800-FRTOEMEXT	WARR FIREWALL 60D EXT 1YR Effective 3/8/2018	\$ 297.26
809800-HPDL380EXT	WARR EXT DL380/G9 SVR 1YR Effective 3/8/2018	\$ 1,506.29
809800-HPE705EXT	WARR EXT ELITE705 1YR Effective 3/8/2018	\$ 583.85
809800-HPML110EXT	WARR EXT ML110/G9 SVR 1YR Effective 3/8/2018	\$ 327.92
809800-HPZ230EXT	WARR EXT Z230 WKST 1YR Effective 3/8/2018	\$ 583.85
809800-MTHCASE01	MTH CASE BILL TECH SPT Effective 3/8/2018	\$ 298.59
809800-SMSSVCS-E	VESTA SMS IMP SVCS - EXPRESS Effective 3/8/2018	\$ 13,192.70
809800-SMSSVCS-EC	VESTA SMS IMP SVCS - STD W/EXPRESS BNDL Effective 3/8/2018	\$ 20,186.95
809800-SMSSVCS-STD	VESTA SMS IMP SVCS - STANDARD BNDL Effective 3/8/2018	\$ 23,667.42
809800-VMCTREXT	V-SVR MGMT CTR EXT SPT 1YR Effective 3/8/2018	\$ 2,514.04
809800-VMSTDEXT	V-SVR STD EXT SPT 1YR Effective 3/8/2018	\$ 661.17
80-SSSPT5M-AA	SPT, SENTINEL STAT SW 5MO Effective 3/8/2018	\$ 46.66
810303-00101	ON-SITE LABOR ASST Effective 3/8/2018	\$ 1,666.25
810803-00101	ON-SITE INST ASST VESTA Effective 3/8/2018	\$ 1,666.25
830801-00702	CBL STUDIO 3-CHNL AUDIO Effective 3/8/2018	\$ 79.98
830801-01501	CBL ADPTR DMS100 RCR DATA Effective 3/8/2018	\$ 18.66
830801-01702	CBL RADIO 14-PIN 10FT Effective 3/8/2018	\$ 31.99
830801-01702-15	CBL RADIO 14-PIN 15FT Effective 3/8/2018	\$ 71.98
830801-01702-20	CBL RADIO 14-PIN 20FT Effective 3/8/2018	\$ 71.98
830801-01901-30	CBL ACU JKBX 30FT Effective 3/8/2018	\$ 97.31
830801-02301	PWR SPLY A-B SWITCH Effective 3/8/2018	\$ 54.65
830801-04001-05	CBL 4W MOD-MOD 5FT Effective 3/8/2018	\$ 5.33
830801-04001-10	CBL 4W MOD-MOD 10FT Effective 3/8/2018	\$ 10.66
830801-04001-15	CBL 4W MOD-MOD 15FT Effective 3/8/2018	\$ 25.33
830801-04001-18	CBL 4W MOD-MOD 18FT Effective 3/8/2018	\$ 20.00
830801-04001-22	CBL 4W MOD-MOD 22FT Effective 3/8/2018	\$ 26.66
830801-04001-25	CBL 4W MOD-MOD 25FT Effective 3/8/2018	\$ 31.99
830801-04001-35	CBL 4W MOD-MOD 35FT Effective 3/8/2018	\$ 39.99

830801-05001-08	CBL RJ45 ROLLED 8IN Effective 3/8/2018	\$ 4.00
830804-00101	SAM JKBX KIT W/ACCESS Effective 3/8/2018	\$ 659.84
830804-00601	PWR SPLY KIT (SAM) Effective 3/8/2018	\$ 30.66
830808-01001G	SAM JKBX KIT W/CBL Effective 3/8/2018	\$ 455.89
830808-01201	SAM BASIC JKBX KIT W/CBL Effective 3/8/2018	\$ 67.98
830858-05401	TXT VDMS 2.2 AGT GD Effective 3/8/2018	\$ 33.33
830858-05402	TXT VDMS 2.3 AGTGD Effective 3/8/2018	\$ 33.33
830858-05501	TXT VDMS 2.2 AGD Effective 3/8/2018	\$ 33.33
830858-05502	TXT VDMS 2.3 AGD Effective 3/8/2018	\$ 33.33
830858-05601	TXT VDMS 2.2 TECH REF GD Effective 3/8/2018	\$ 33.33
830858-05602	TXT VDMS 2.3 TECH REF GD Effective 3/8/2018	\$ 33.33
830858-06801	TXT VV 1.0 TECH REF GD Effective 3/8/2018	\$ 20.00
830858-08503	TXT VSL100 2.3 FP1 AGTGD Effective 3/8/2018	\$ 33.33
830858-08703	TXT VSL100 2.3 FP1 TR GD Effective 3/8/2018	\$ 33.33
830858-08803	TXT VSL100 2.3 FP1 AGD Effective 3/8/2018	\$ 33.33
830858-09401	TXT VM1 2.3 AGD Effective 3/8/2018	\$ 33.33
830858-09501	TXT VM1 2.3 AGTGD Effective 3/8/2018	\$ 33.33
830858-09602	TXT VM1 2.3 TECH REF GD Effective 3/8/2018	\$ 33.33
830858-09801	TXT VM1 2.4 AGD Effective 3/8/2018	\$ 33.33
830858-09901	TXT VM1 2.4 AGTGD Effective 3/8/2018	\$ 33.33
830858-10001	TXT VM1 2.4 TECH REF GD Effective 3/8/2018	\$ 33.33
830858-11502	TXT VP 2.7 SP1 AGD Effective 3/8/2018	\$ 33.33
830858-11602	TXT VP 2.7 SP1 UGD Effective 3/8/2018	\$ 33.33
830858-11702	TXT VP 2.7 SP1 I&MGD Effective 3/8/2018	\$ 33.33
830858-11803	TXT VP PBX 4.0 O&MGD Effective 3/8/2018	\$ 33.33
830858-20313	TXT VP PBX 5.0 O&MGD Effective 3/8/2018	\$ 33.33
830858-20601	TXT VCS 2.2 SP5 UGD Effective 3/8/2018	\$ 33.33
831258-00605	TXT MAGIC 4.0 AGD Effective 3/8/2018	\$ 33.33
831258-00704	TXT MAGIC 4.0 TECH REF GD Effective 3/8/2018	\$ 33.33
831258-00904	TXT MAGIC EX 4.0 TR GD Effective 3/8/2018	\$ 33.33
831258-01004	TXT MAGIC EX 4.0 AGD Effective 3/8/2018	\$ 33.33
831258-01201	TXT MAGIC 5.0 TECH REF GD Effective 3/8/2018	\$ 33.33
831359-01503	TXT ORDS 1.0 UGD Effective 3/8/2018	\$ 33.33
831359-02701	TXT ORDS 4.0 AGD Effective 3/8/2018	\$ 33.33

831359-02801	TXT ORDS 4.0 I&MGD Effective 3/8/2018	\$ 33.33
831359-03201	TXT ORMS 5.3 AGD Effective 3/8/2018	\$ 33.33
831359-03301	TXT ORMS 5.3 UGD Effective 3/8/2018	\$ 33.33
831359-03501	TXT ORVL 2.0 UGD Effective 3/8/2018	\$ 33.33
831359-03601	TXT ORVL 2.0 I&MGD Effective 3/8/2018	\$ 33.33
831359-04102	TXT ORVL 3.0 UGD Effective 3/8/2018	\$ 33.33
831359-04202	TXT ORVL 3.0 AGD Effective 3/8/2018	\$ 33.33
831501-00101	CBL PBDY INTERCONNECT 8IN Effective 3/8/2018	\$ 23.99
831558-00402	TXT PBDY 4.0 AGD Effective 3/8/2018	\$ 33.33
831558-00403	TXT PBDY 4.1 AGD Effective 3/8/2018	\$ 33.33
831858-00602	TXT PEI-DB 4.X AGD Effective 3/8/2018	\$ 33.33
832201-00101	CBL MTU PWR BUSS Effective 3/8/2018	\$ 137.30
832201-00201	CBL MALE DB25 TO DB25 Effective 3/8/2018	\$ 20.00
832201-00601-16P	CBL PALLASPYXIE 16P-53IN Effective 3/8/2018	\$ 98.64
832201-00601-24P	CBL PALLASPYXIE 24P-53IN Effective 3/8/2018	\$ 271.93
832201-00601-8P	CBL PALLASPYXIE 8P-53IN Effective 3/8/2018	\$ 87.98
832201-00701-16P	CBL PALLASPYXIE 16P-9FT Effective 3/8/2018	\$ 218.61
832201-00701-24P	CBL PALLASPYXIE 24P-9FT Effective 3/8/2018	\$ 89.31
832201-00701-8P	CBL PALLASPYXIE 8P-9FT Effective 3/8/2018	\$ 107.97
832201-00801-16P	CBL PALLASPYXIE 16P-3FT Effective 3/8/2018	\$ 57.32
832201-00801-24P	CBL PALLASPYXIE 24P-3FT Effective 3/8/2018	\$ 71.98
832201-00801-8P	CBL PALLASPYXIE 8P-3FT Effective 3/8/2018	\$ 30.66
832201-00901-16P	CBL PALLASPYXIE 16P-5FT Effective 3/8/2018	\$ 189.29
832201-00901-24P	CBL PALLASPYXIE 24P-5FT Effective 3/8/2018	\$ 227.94
832201-01001	CBL VP GATM8/PTCHPNL 9FT Effective 3/8/2018	\$ 59.99
832201-01101	CBL PALLAS FLIC 9FT Effective 3/8/2018	\$ 54.65
832201-01201-24P	CBL PYXIE 24P-28IN Effective 3/8/2018	\$ 157.29
832204-00101	KIT BLANK LRG FACEPLATE Effective 3/8/2018	\$ 31.99
832204-00201	KIT BLANK SML FACEPLATE Effective 3/8/2018	\$ 25.33
832204-00501	FUSE KIT MTU PWR SPLY Effective 3/8/2018	\$ 2.67
832211-00606-FRU	MTU FAN CARD - FRU Effective 3/8/2018	\$ 201.28
832359-01501	TXT ORAR 4.0 SP1 INTF GD Effective 3/8/2018	\$ 33.33
832908-00101	SENT-CM JKBX & CBL Effective 3/8/2018	\$ 154.63
833001-00102	CBL, CIM/DELTA/IRR 1 FT Effective 3/8/2018	\$ 13.33

833004-00101	SAM CPOST HDWR KIT Effective 3/8/2018	\$ 625.32
833358-00202	TXT AURORA 2.0 I&MGD Effective 3/8/2018	\$ 33.33
833358-03402	TXT V-ANLYT 2.4 RPT QRC Effective 3/8/2018	\$ 33.33
833401-00101G-10	CBL SAM JKBX 10FT Effective 3/8/2018	\$ 14.66
833401-00101G-15	CBL SAM JKBX 15FT Effective 3/8/2018	\$ 47.99
833401-00101G-24	CBL SAM JKBX 24FT Effective 3/8/2018	\$ 78.65
833401-00301G-10	CBL INTFC SAM SPKR 10FT Effective 3/8/2018	\$ 8.00
833401-00301G-15	CBL INTFC SAM SPKR 15FT Effective 3/8/2018	\$ 14.66
833401-00301G-25	CBL INTFC SAM SPKR 25FT Effective 3/8/2018	\$ 17.33
833401-00401G-15	CBL SAM B JKBX NPTT 15FT Effective 3/8/2018	\$ 25.33
833401-00401G-20	CBL SAM B JKBX NPTT 20FT Effective 3/8/2018	\$ 38.66
833401-00401G-25	CBL SAM B JKBX NPTT 25FT Effective 3/8/2018	\$ 78.65
850308-00403	ALARM REPORTING UNIT ARU Effective 3/8/2018	\$ 274.60
850808-00902	SOUND ARBITRATION MOD SAM Effective 3/8/2018	\$ 1,346.33
850808-01001	A-B SWITCH TELEPHONY Effective 3/8/2018	\$ 355.91
850830-02402	KIT RACK MTG TAPE BKUP Effective 3/8/2018	\$ 5,313.34
850830-02701	KIT MODEM 202T ADPTR Effective 3/8/2018	\$ 673.17
850830-03201	BASIC SAM HDWR KIT Effective 3/8/2018	\$ 1,542.28
850830-04101	KIT EXT TAPE BKUP G8 Effective 3/8/2018	\$ 5,353.33
850830-04201	KIT INT TAPE BKUP G8 Effective 3/8/2018	\$ 4,922.77
850830-04202	KIT INT TAPE BKUP G6/G7 Effective 3/8/2018	\$ 4,881.45
850864-25502	TXT VP 2.7 SP1 PMC AGD Effective 3/8/2018	\$ 33.33
852204-00101	MTU BASE UNIT Effective 3/8/2018	\$ 6,998.25
852204-00201	RDNT PKG - MTU Effective 3/8/2018	\$ 3,865.70
852204-00301	CROSS-CONN ASSY BKUP PHN Effective 3/8/2018	\$ 321.25
852204-00401	BNDL PALLAS PYXIE 24P Effective 3/8/2018	\$ 110.64
852210-00101	PWR MODULE (MTU) Effective 3/8/2018	\$ 1,732.90
852210-00301	MTU SHELF Effective 3/8/2018	\$ 3,132.55
852210-00401	ACTIVE CAMA MODULE (MTU) Effective 3/8/2018	\$ 1,333.00
852210-00901	CPU CARRIER MODULE (MTU) Effective 3/8/2018	\$ 2,132.80
852304-00101	3905 PHN KIT Effective 3/8/2018	\$ 1,181.04
852304-00201	3904 PHN KIT Effective 3/8/2018	\$ 813.13
852604-00101	SALI EXT MODEM KIT Effective 3/8/2018	\$ 1,370.32
852904-00101	SENT-CM HDWR KIT Effective 3/8/2018	\$ 2,132.80

853004-00101	SENT PAT 3.X HDWR KIT Effective 3/8/2018	\$ 2,132.80
853004-00201	SENT PAT CPOST HW KIT Effective 3/8/2018	\$ 841.12
853004-00301	CPOST SAM HDWR KIT Effective 3/8/2018	\$ 3,041.91
853004-00302	CPOST BASIC SAM HDWR KIT Effective 3/8/2018	\$ 2,602.02
853004-00401	SAM EXT SPKR KIT Effective 3/8/2018	\$ 223.94
853004-00501	SAM & SPKR RACK MNT KIT Effective 3/8/2018	\$ 51.99
853004-00701	SAM PC SPKR KIT Effective 3/8/2018	\$ 62.65
853030-00301	SENT PAT 3.X SAM HDWR KIT Effective 3/8/2018	\$ 2,202.12
853030-00302	V911 SAM HDWR KIT Effective 3/8/2018	\$ 2,202.12
853030-00401	KIT OVERVOLTAGE SURGE 50 Effective 3/8/2018	\$ 1,009.08
853030-00501	KIT OVERVOLTAGE SURGE 100 Effective 3/8/2018	\$ 1,534.28
853031-2P1YR-RNWL	2P CORE SPT RNWL 1YR Effective 3/8/2018	\$ 3,109.89
853031-2P2YR-RNWL	2P CORE SPT RNWL 2YR Effective 3/8/2018	\$ 6,219.78
853031-2P3YR-RNWL	2P CORE SPT RNWL 3YR Effective 3/8/2018	\$ 9,100.39
853031-2P4YR-RNWL	2P CORE SPT RNWL 4YR Effective 3/8/2018	\$ 11,414.48
853031-2P5YR-RNWL	2P CORE SPT RNWL 5YR Effective 3/8/2018	\$ 13,437.97
853031-2PSPT1YR	2P V911 CORE SPT 1YR Effective 3/8/2018	\$ 3,109.89
853031-2PSPT2YR	2P V911 CORE SPT 2YR Effective 3/8/2018	\$ 6,219.78
853031-2PSPT3YR	2P V911 CORE SPT 3YR Effective 3/8/2018	\$ 9,100.39
853031-2PSPT4YR	2P V911 CORE SPT 4YR Effective 3/8/2018	\$ 11,414.48
853031-2PSPT5YR	2P V911 CORE SPT 5YR Effective 3/8/2018	\$ 13,437.97
853031-3P1YR-RNWL	3P CORE SPT RNWL 1YR Effective 3/8/2018	\$ 4,420.23
853031-3P2YR-RNWL	3P CORE SPT RNWL 2YR Effective 3/8/2018	\$ 8,845.79
853031-3P3YR-RNWL	3P CORE SPT RNWL 3YR Effective 3/8/2018	\$ 12,928.77
853031-3P4YR-RNWL	3P CORE SPT RNWL 4YR Effective 3/8/2018	\$ 16,169.29
853031-3P5YR-RNWL	3P CORE SPT RNWL 5YR Effective 3/8/2018	\$ 18,979.25
853031-3PSPT1YR	3P V911 CORE SPT 1YR Effective 3/8/2018	\$ 4,420.23
853031-3PSPT2YR	3P V911 CORE SPT 2YR Effective 3/8/2018	\$ 8,845.79
853031-3PSPT3YR	3P V911 CORE SPT 3YR Effective 3/8/2018	\$ 12,928.77
853031-3PSPT4YR	3P V911 CORE SPT 4YR Effective 3/8/2018	\$ 16,169.29
853031-3PSPT5YR	3P V911 CORE SPT 5YR Effective 3/8/2018	\$ 18,979.25
853031-4P1YR-RNWL	4P CORE SPT RNWL 1YR Effective 3/8/2018	\$ 5,730.57
853031-4P2YR-RNWL	4P CORE SPT RNWL 2YR Effective 3/8/2018	\$ 11,471.80
853031-4P3YR-RNWL	4P CORE SPT RNWL 3YR Effective 3/8/2018	\$ 16,757.14

853031-4P4YR-RNWL	4P CORE SPT RNWL 4YR Effective 3/8/2018	\$ 20,924.10
853031-4P5YR-RNWL	4P CORE SPT RNWL 5YR Effective 3/8/2018	\$ 24,520.54
853031-4PSPT1YR	4P V911 CORE SPT 1YR Effective 3/8/2018	\$ 5,730.57
853031-4PSPT2YR	4P V911 CORE SPT 2YR Effective 3/8/2018	\$ 11,471.80
853031-4PSPT3YR	4P V911 CORE SPT 3YR Effective 3/8/2018	\$ 16,757.14
853031-4PSPT4YR	4P V911 CORE SPT 4YR Effective 3/8/2018	\$ 20,924.10
853031-4PSPT5YR	4P V911 CORE SPT 5YR Effective 3/8/2018	\$ 24,520.54
853031-5P1YR-RNWL	5P CORE SPT RNWL 1YR Effective 3/8/2018	\$ 7,040.91
853031-5P2YR-RNWL	5P CORE SPT RNWL 2YR Effective 3/8/2018	\$ 14,097.81
853031-5P3YR-RNWL	5P CORE SPT RNWL 3YR Effective 3/8/2018	\$ 20,585.52
853031-5P4YR-RNWL	5P CORE SPT RNWL 4YR Effective 3/8/2018	\$ 25,678.91
853031-5P5YR-RNWL	5P CORE SPT RNWL 5YR Effective 3/8/2018	\$ 30,061.82
853031-5PSPT1YR	5P V911 CORE SPT 1YR Effective 3/8/2018	\$ 7,040.91
853031-5PSPT2YR	5P V911 CORE SPT 2YR Effective 3/8/2018	\$ 14,097.81
853031-5PSPT3YR	5P V911 CORE SPT 3YR Effective 3/8/2018	\$ 20,585.52
853031-5PSPT4YR	5P V911 CORE SPT 4YR Effective 3/8/2018	\$ 25,678.91
853031-5PSPT5YR	5P V911 CORE SPT 5YR Effective 3/8/2018	\$ 30,061.82
853031-ALSVR	V-AUR LITE SVR UPGD BNDL Effective 3/8/2018	\$ 4,442.89
853031-BRGDSPT1YR	V-ML ESS BKRM GEO BNDL SPT 1YR Effective 3/8/2018	\$ 446.56
853031-BRGDSPT2YR	V-ML ESS BKRM GEO BNDL SPT 2YR Effective 3/8/2018	\$ 893.11
853031-BRGDSPT3YR	V-ML ESS BKRM GEO BNDL SPT 3YR Effective 3/8/2018	\$ 1,341.00
853031-BRGDSPT4YR	V-ML ESS BKRM GEO BNDL SPT 4YR Effective 3/8/2018	\$ 1,787.55
853031-BRGDSPT5YR	V-ML ESS BKRM GEO BNDL SPT 5YR Effective 3/8/2018	\$ 2,234.11
853031-BRSGSPT1YR	V-ML ESS BKRM SNGL BNDL SPT 1YR Effective 3/8/2018	\$ 573.19
853031-BRSGSPT2YR	V-ML ESS BKRM SNGL BNDL SPT 2YR Effective 3/8/2018	\$ 1,146.38
853031-BRSGSPT3YR	V-ML ESS BKRM SNGL BNDL SPT 3YR Effective 3/8/2018	\$ 1,722.24
853031-BRSGSPT4YR	V-ML ESS BKRM SNGL BNDL SPT 4YR Effective 3/8/2018	\$ 2,295.43
853031-BRSGSPT5YR	V-ML ESS BKRM SNGL BNDL SPT 5YR Effective 3/8/2018	\$ 2,868.62
853031-COREBND2P	2 POS V911 CORE BNDL Effective 3/8/2018	\$ 34,578.02
853031-COREBND3P	3 POS V911 CORE BNDL Effective 3/8/2018	\$ 46,677.66
853031-COREBND4P	4 POS V911 CORE BNDL Effective 3/8/2018	\$ 58,038.82
853031-COREBND5P	5 POS V911 CORE BNDL Effective 3/8/2018	\$ 66,809.96
853031-DLFEDGD-1	V-DL SVR BNDL GEO FED Effective 3/8/2018	\$ 17,627.59
853031-DLFEDSG-1	V-DL SVR BNDL SNGL FED Effective 3/8/2018	\$ 26,392.07

853031-DLLL-GD-2	V-DL SVR LG LOW BNDL GEO Effective 3/8/2018	\$ 21,562.61
853031-DLLL-SG-2	V-DL SVR LG LOW BNDL SNGL Effective 3/8/2018	\$ 36,285.59
853031-DLMGS-GD2	V-DL SVR MGS BNDL GEO Effective 3/8/2018	\$ 29,749.89
853031-DLMGS-SG2	V-DL SVR MGS BNDL SNGL Effective 3/8/2018	\$ 52,661.50
853031-DLSVRCFS	V-DL CFS SVR BNDL Effective 3/8/2018	\$ 11,330.50
853031-DLSVRGD-2	V-DL MED SVR BNDL GEO Effective 3/8/2018	\$ 19,817.71
853031-DLSVRSG-2	V-DL MED SVR BNDL SNGL Effective 3/8/2018	\$ 32,795.80
853031-DLVLS-GD2	V-DL SVR VLS BNDL GEO Effective 3/8/2018	\$ 25,392.32
853031-DLVLS-SG2	V-DL SVR VLS BNDL SNGL Effective 3/8/2018	\$ 43,945.01
853031-ESSLTWKST	V911 ESS LT WKST BNDL Effective 3/8/2018	\$ 7,471.47
853031-ESSLTWKST1YR	V911 ESS LT WKST BNDL SPT 1YR Effective 3/8/2018	\$ 1,291.68
853031-ESSLTWKST2YR	V911 ESS LT WKST BNDL SPT 2YR Effective 3/8/2018	\$ 2,590.02
853031-ESSLTWKST3YR	V911 ESS LT WKST BNDL SPT 3YR Effective 3/8/2018	\$ 3,768.39
853031-ESSLTWKST4YR	V911 ESS LT WKST BNDL SPT 4YR Effective 3/8/2018	\$ 4,656.17
853031-ESSLTWKST5YR	V911 ESS LT WKST BNDL SPT 5YR Effective 3/8/2018	\$ 5,398.65
853031-ESSSTDWKST	V911 ESS STD WKST BNDL Effective 3/8/2018	\$ 10,220.11
853031-ESSSTDWKST1YR	V911 ESS STD WKST BNDL SPT 1YR Effective 3/8/2018	\$ 1,342.33
853031-ESSSTDWKST2YR	V911 ESS STD WKST BNDL SPT 2YR Effective 3/8/2018	\$ 2,689.99
853031-ESSSTDWKST3YR	V911 ESS STD WKST BNDL SPT 3YR Effective 3/8/2018	\$ 3,919.02
853031-ESSSTDWKST4YR	V911 ESS STD WKST BNDL SPT 4YR Effective 3/8/2018	\$ 4,858.79
853031-ESSSTDWKST5YR	V911 ESS STD WKST BNDL SPT 5YR Effective 3/8/2018	\$ 5,650.59
853031-GEO1YR-RNWL	V-ML ESS BKRM GEO BNDL SPT 1YR RNWL Effective 3/8/2018	\$ 446.56
853031-GEO2YR-RNWL	V-ML ESS BKRM GEO BNDL SPT 2YR RNWL Effective 3/8/2018	\$ 893.11
853031-GEO3YR-RNWL	V-ML ESS BKRM GEO BNDL SPT 3YR RNWL Effective 3/8/2018	\$ 1,341.00
853031-GEO4YR-RNWL	V-ML ESS BKRM GEO BNDL SPT 4YR RNWL Effective 3/8/2018	\$ 1,787.55
853031-GEO5YR-RNWL	V-ML ESS BKRM GEO BNDL SPT 5YR RNWL Effective 3/8/2018	\$ 2,234.11
853031-MDLOCSURV-2	V-DL MED SVR LOC SURV BNDL Effective 3/8/2018	\$ 48,170.62
853031-MLBRMGD-A	V-ML ESS BKRM MED GEO A BNDL Effective 3/8/2018	\$ 24,292.59
853031-MLBRMGD-B	V-ML ESS BKRM MED GEO B BNDL Effective 3/8/2018	\$ 29,092.73
853031-MLBRMSG	V-ML ESS BKRM MED SNGL BNDL Effective 3/8/2018	\$ 43,542.45
853031-MLBRSGD-A	V-ML ESS BKRM SML GEO A BNDL Effective 3/8/2018	\$ 21,292.01
853031-MLBRSGD-B	V-ML ESS BKRM SML GEO B BNDL Effective 3/8/2018	\$ 22,826.29
853031-MLBRSSG	V-ML ESS BKRM SML SNGL BNDL Effective 3/8/2018	\$ 32,991.75
853031-MLLS-GD-2	V-ML SVR LG STD BNDL GEO Effective 3/8/2018	\$ 19,831.04

853031-MLLS-SG-2	V-ML SVR LG STD BNDL SNGL Effective 3/8/2018	\$ 32,823.79
853031-MLSSVRGD2	V-ML SVR BNDL SML GEO Effective 3/8/2018	\$ 14,276.43
853031-MLSSVRSG2	V-ML SVR BNDL SML SGL Effective 3/8/2018	\$ 21,713.24
853031-MLSVRGD-2	V-ML MED SVR BNDL GEO Effective 3/8/2018	\$ 18,334.08
853031-MLSVRSG-2	V-ML MED SVR BNDL SNGL Effective 3/8/2018	\$ 29,829.87
853031-MLVLS-GD2	V-ML SVR VLS BNDL GEO Effective 3/8/2018	\$ 23,660.75
853031-MLVLS-SG2	V-ML SVR VLS BNDL SNGL Effective 3/8/2018	\$ 40,481.88
853031-SFTPHN	ENH SOFT PHN BNDL W7 Effective 3/8/2018	\$ 2,981.92
853031-SFTPHN-1	ENH SOFT PHN BNDL W10 Effective 3/8/2018	\$ 2,981.92
853031-SG1YR-RNWL	V-ML ESS BKRM SNGL BNDL SPT 1YR RNWL Effective 3/8/2018	\$ 573.19
853031-SG2YR-RNWL	V-ML ESS BKRM SNGL BNDL SPT 2YR RNWL Effective 3/8/2018	\$ 1,146.38
853031-SG3YR-RNWL	V-ML ESS BKRM SNGL BNDL SPT 3YR RNWL Effective 3/8/2018	\$ 1,722.24
853031-SG4YR-RNWL	V-ML ESS BKRM SNGL BNDL SPT 4YR RNWL Effective 3/8/2018	\$ 2,295.43
853031-SG5YR-RNWL	V-ML ESS BKRM SNGL BNDL SPT 5YR RNWL Effective 3/8/2018	\$ 2,868.62
853031-SMLOCSURV-1	V-DL SML SVR LOC SURV BNDL Effective 3/8/2018	\$ 24,192.62
853031-SMS-1	V-ASN DED SVR BNDL Effective 3/8/2018	\$ 6,902.27
853031-SUPGD6	V-ML SVR SML UPGD BNDL Effective 3/8/2018	\$ 1,422.31
853031-VAUPGD6	V-ANLYT SVR MED AUR UPGD BNDL Effective 3/8/2018	\$ 3,445.81
853031-VLSMS-1	V-ASN VLG SVR BNDL Effective 3/8/2018	\$ 7,811.38
853031-VLUPGD6	VESTA SVR VLG UPGD BNDL Effective 3/8/2018	\$ 2,006.17
853364-01002	TXT AURORA 2.0 AGD Effective 3/8/2018	\$ 33.33
853364-02401	TXT AURORA 2.2 AGD OLH Effective 3/8/2018	\$ 33.33
853364-02501	TXT AURORA 2.2 AM AGD OLH Effective 3/8/2018	\$ 33.33
853364-04302	TXT V-ANLYT 2.4 OLH AGD Effective 3/8/2018	\$ 33.33
853364-04402	TXT V-ANLYT 2.4 AM H AGD Effective 3/8/2018	\$ 33.33
861363-00101	V-LOC MAP-RPT CTR LINE Effective 3/8/2018	\$ 881.11
861363-00201	V-LOC MAP-RPT ADDRESS Effective 3/8/2018	\$ 881.11
861363-06906	VMAP ARC GIS MAINT ADMIN TRNG Effective 3/8/2018	\$ 16,693.16
861390-00101	V-LOC MAP BUILD-STD Effective 3/8/2018	\$ 2,776.64

861390-00201	V-LOC MAP BUILD-ADD LAYER Effective 3/8/2018	\$ 1,410.31
862304-01601	PHN 1140E BNDL VCS R5.5 Effective 3/8/2018	\$ 1,099.73
862304-01602	PHN 1140E BNDL VCS R6.0 Effective 3/8/2018	\$ 1,197.03
862304-01701	PHN 1120E BNDL VCS R6.0 Effective 3/8/2018	\$ 837.12
862304-01702	PHN 1120E BNDL VCS R5.5 Effective 3/8/2018	\$ 739.82
862314-00101	PALLAS PERIPHERAL EQUIP Effective 3/8/2018	\$ 3,800.38
862600-00101	SALI SW SPT-ALI SPEC Effective 3/8/2018	\$ 5.33
862600-00201	SALI SW SPT-DBMS SPEC Effective 3/8/2018	\$ 5.33
862600-00301	SALI SW SPT-ALI 1YR Effective 3/8/2018	\$ 18.66
862600-00401	SALI SW SPT-DBMS 1YR Effective 3/8/2018	\$ 18.66
862600-00501	SALI SW SPT-ALI 2YR Effective 3/8/2018	\$ 33.33
862600-00601	SALI SW SPT-ALI 3YR Effective 3/8/2018	\$ 50.65
862600-00701	SALI SW SPT-ALI 4YR Effective 3/8/2018	\$ 55.99
862600-00801	SALI SW SPT-ALI 5YR Effective 3/8/2018	\$ 62.65
862600-00901	SALI SW SPT-DBMS 2YR Effective 3/8/2018	\$ 33.33
862600-01001	SALI SW SPT-DBMS 3YR Effective 3/8/2018	\$ 50.65
862600-01101	SALI SW SPT-DBMS 4YR Effective 3/8/2018	\$ 55.99
862600-01201	SALI SW SPT-DBMS 5YR Effective 3/8/2018	\$ 62.65
862600-01301	SALI SW SPT-DBMS 1 MTH Effective 3/8/2018	\$ 1.33
862600-01302	SALI SW SPT-DBMS 2 MTH Effective 3/8/2018	\$ 2.67
862600-01303	SALI SW SPT-DBMS 3 MTH Effective 3/8/2018	\$ 5.33
862600-01304	SALI SW SPT-DBMS 4 MTH Effective 3/8/2018	\$ 6.67
862600-01305	SALI SW SPT-DBMS 5 MTH Effective 3/8/2018	\$ 8.00
862600-01306	SALI SW SPT-DBMS 6 MTH Effective 3/8/2018	\$ 9.33
862600-01307	SALI SW SPT-DBMS 7 MTH Effective 3/8/2018	\$ 10.66
862600-01308	SALI SW SPT-DBMS 8 MTH Effective 3/8/2018	\$ 12.00
862600-01309	SALI SW SPT-DBMS 9 MTH Effective 3/8/2018	\$ 14.66
862600-01310	SALI SW SPT-DBMS 10 MTH Effective 3/8/2018	\$ 16.00
862600-01311	SALI SW SPT-DBMS 11 MTH Effective 3/8/2018	\$ 17.33
862600-01401	SALI SW SPT-ALI 1 MTH Effective 3/8/2018	\$ 1.33
862600-01402	SALI SW SPT-ALI 2 MTH Effective 3/8/2018	\$ 2.67
862600-01403	SALI SW SPT-ALI 3 MTH Effective 3/8/2018	\$ 5.33
862600-01404	SALI SW SPT-ALI 4 MTH Effective 3/8/2018	\$ 6.67
862600-01405	SALI SW SPT-ALI 5 MTH Effective 3/8/2018	\$ 8.00

862600-01406	SALI SW SPT-ALI 6 MTH Effective 3/8/2018	\$ 9.33
862600-01407	SALI SW SPT-ALI 7MTH Effective 3/8/2018	\$ 10.66
862600-01408	SALI SW SPT-ALI 8 MTH Effective 3/8/2018	\$ 12.00
862600-01409	SALI SW SPT-ALI 9 MTH Effective 3/8/2018	\$ 14.66
862600-01410	SALI SW SPT-ALI 10 MTH Effective 3/8/2018	\$ 16.00
862600-01411	SALI SW SPT-ALI 11 MTH Effective 3/8/2018	\$ 17.33
862605-00101	SALI BASE INST & TRN Effective 3/8/2018	\$ 4,166.96
862605-00301	SALI BASE ON-SITE TRN Effective 3/8/2018	\$ 4,166.96
862691-00101	SALI BASE LIC 10K Effective 3/8/2018	\$ 7,974.01
862691-00201	SALI BASE LIC 100K Effective 3/8/2018	\$ 5,277.35
862691-00301	SALI BASE LIC 500K Effective 3/8/2018	\$ 18,428.73
862691-00401	SALI BASE LIC 2M Effective 3/8/2018	\$ 109,504.62
862691-00501	SALI BASE LIC 10M Effective 3/8/2018	\$ 238,910.92
862691-00601	SALI UNIT LIC 10K Effective 3/8/2018	\$ 441.22
862691-00701	SALI UNIT LIC 100K Effective 3/8/2018	\$ 381.24
862691-00801	SALI UNIT LIC 500K Effective 3/8/2018	\$ 290.59
862691-00901	SALI UNIT LIC 2M Effective 3/8/2018	\$ 67.98
862691-01001	SALI UNIT LIC 10M Effective 3/8/2018	\$ 33.33
862691-01101	SALI DBMS BASE LIC 10K Effective 3/8/2018	\$ 9,578.94
862691-01201	SALI DBMS BASE LIC 100K Effective 3/8/2018	\$ 6,330.42
862691-01301	SALI DBMS BASE LIC 500K Effective 3/8/2018	\$ 24,625.84
862691-01401	SALI DBMS BASE LIC 2M Effective 3/8/2018	\$ 146,550.02
862691-01501	SALI DBMS BASE LIC 10M Effective 3/8/2018	\$ 319,874.68
862691-01601	SALI DBMS UNIT LIC 10k Effective 3/8/2018	\$ 530.53
862691-01701	SALI DBMS UNIT LIC 100K Effective 3/8/2018	\$ 475.88
862691-01801	SALI DBMS UNIT LIC 500K Effective 3/8/2018	\$ 349.25
862691-01901	SALI DBMS UNIT LIC 2M Effective 3/8/2018	\$ 79.98
862691-02001	SALI DBMS UNIT LIC 10M Effective 3/8/2018	\$ 39.99
862691-02101	SALI WEBDBMS BASE LIC 10K Effective 3/8/2018	\$ 2,492.71
862691-02201	SALI WEBDBMS BASE LIC100K Effective 3/8/2018	\$ 1,642.26
862691-02301	SALI WEBDBMS BASE LIC500K Effective 3/8/2018	\$ 6,257.10
862691-02401	SALI WEBDBMS BASE LIC 2M Effective 3/8/2018	\$ 36,737.48
862691-02501	SALI WEBDBMS BASE LIC 10M Effective 3/8/2018	\$ 80,067.98
862691-02601	SALI WEBDBMS UNIT LIC 10K Effective 3/8/2018	\$ 133.30

862691-02701	SALI WEBDBMS UNIT LIC100K Effective 3/8/2018	\$ 119.97
862691-02801	SALI WEBDBMS UNIT LIC500K Effective 3/8/2018	\$ 89.31
862691-02901	SALI WEBDBMS UNIT LIC 2M Effective 3/8/2018	\$ 21.33
862691-03001	SALI WEBDBMS UNIT LIC 10M Effective 3/8/2018	\$ 10.66
862691-04101	SALI CELL BASE LIC 10K Effective 3/8/2018	\$ 4,052.32
862691-04201	SALI CELL BASE LIC 100K Effective 3/8/2018	\$ 2,705.99
862691-04301	SALI CELL BASE LIC 500K Effective 3/8/2018	\$ 10,297.43
862691-04401	SALI CELL BASE LIC 2M Effective 3/8/2018	\$ 60,895.44
862691-04501	SALI CELL BASE LIC 10M Effective 3/8/2018	\$ 132,825.45
862691-04601	SALI CELL UNIT LIC 10K Effective 3/8/2018	\$ 219.95
862691-04701	SALI CELL UNIT LIC 100K Effective 3/8/2018	\$ 198.62
862691-04801	SALI CELL UNIT LIC 500K Effective 3/8/2018	\$ 146.63
862691-04901	SALI CELL UNIT LIC 2M Effective 3/8/2018	\$ 33.33
862691-05001	SALI CELL UNIT LIC 10M Effective 3/8/2018	\$ 17.33
862691-05101	SALI WEBPSAP Effective 3/8/2018	\$ 2,131.47
862691-06101	SALI WEBALI BASE LIC 10K Effective 3/8/2018	\$ 2,092.81
862691-06201	SALI WEBALI BASE LIC 100K Effective 3/8/2018	\$ 1,368.99
862691-06301	SALI WEBALI BASE LIC 500K Effective 3/8/2018	\$ 5,214.70
862691-06401	SALI WEBALI BASE LIC 2M Effective 3/8/2018	\$ 30,515.04
862691-06501	SALI WEBALI BASE LIC 10M Effective 3/8/2018	\$ 66,479.38
862691-06601	SALI WEBALI UNIT LIC 10K Effective 3/8/2018	\$ 110.64
862691-06701	SALI WEBALI UNIT LIC 100K Effective 3/8/2018	\$ 99.98
862691-06801	SALI WEBALI UNIT LIC 500K Effective 3/8/2018	\$ 71.98
862691-06901	SALI WEBALI UNIT LIC 2M Effective 3/8/2018	\$ 17.33
862691-07001	SALI WEBALI UNIT LIC 10M Effective 3/8/2018	\$ 8.00
863000-00101	WARR UPLIFT 8T1 NTU 1YR Effective 3/8/2018	\$ 483.88
863000-00102	WARR UPLIFT 4T1 NTU 1YR Effective 3/8/2018	\$ 294.59
863000-00103	WARR UPLIFT T3 NTU 1YR Effective 3/8/2018	\$ 327.92
863004-00101	RACK MTG KIT T3 NTUS Effective 3/8/2018	\$ 46.66
863004-00201	RACK MTG KIT 4T1/8T1 NTU Effective 3/8/2018	\$ 30.66
863004-00301	RACK MTG KIT 4T1/8T1 NTUS Effective 3/8/2018	\$ 62.65
863004-00401	WALL MTG KIT 4T1/8T1 NTU Effective 3/8/2018	\$ 54.65
863005-00101	ETHERNET 8T1 NTU Effective 3/8/2018	\$ 2,711.32
863005-00201	ETHERNET 4T1 NTU Effective 3/8/2018	\$ 1,780.89

863005-00301	ETHERNET T3 NTU Effective 3/8/2018	\$ 1,767.56
863014-00103	PERIPHERAL VIRTUAL KIT Effective 3/8/2018	\$ 4,392.24
870801-66901	SW V911 ESXI 5.1 U3 UPDTS Effective 3/8/2018	\$ 0.01
870809-00101	V CAD INTF MOD Effective 3/8/2018	\$ 666.50
870809-00201	V ALI INTF MOD Effective 3/8/2018	\$ 666.50
870809-00301	V TIME SYNC MOD Effective 3/8/2018	\$ 3,332.50
870809-00604	V-ENH SOFT PHN LIC Effective 3/8/2018	\$ 399.90
870809-00701	VHUD VIEWER PER SEAT LIC Effective 3/8/2018	\$ 466.55
870809-00901	IP PHN LIC ENH Effective 3/8/2018	\$ 399.90
870810-00602	VIRR PHN/RAD MOD Effective 3/8/2018	\$ 1,326.34
870810-00801	VALI PAGE MOD Effective 3/8/2018	\$ 4,178.96
870810-00901	VMULTI QUEUE DISP MOD SYS Effective 3/8/2018	\$ 18,695.33
870810-00901-1	VMULTI QUEUE DISP MOD POS Effective 3/8/2018	\$ 1,246.36
870810-01001	V22 BTN ADD-ON MOD Effective 3/8/2018	\$ 1,246.36
870810-01002	VCS IP PHN EXP OPT Effective 3/8/2018	\$ 1,246.36
870810-01101	VCDR SVR MOD Effective 3/8/2018	\$ 1,452.97
870810-01102	VCDR MNTR LIC Effective 3/8/2018	\$ 119.97
870810-01201	VIP ALI INTF MOD Effective 3/8/2018	\$ 9,450.97
870890-19701	HIGH AVAILABILITY MOD Effective 3/8/2018	\$ 3,332.50
870890-69001	V911 LOC SURVIVABILITY MED Effective 3/8/2018	\$ 1,999.50
870891-66101	V911 CAD INTFC LIC ONLY Effective 3/8/2018	\$ 333.25
870891-66201	CAD INTFC LIC Effective 3/8/2018	\$ 333.25
870899-00104.0	VESTA 4.0 S-SWITCH L/D/M Effective 3/8/2018	\$ 1,999.50
870899-00104.0U	VESTA 4.0 LIC/DOC/MED UPGD Effective 3/8/2018	\$ 1,999.50
870899-00104.2	VESTA 4 R2 LIC/MED Effective 3/8/2018	\$ 1,999.50
870899-00104.3	VESTA 4 R3 LIC/MED Effective 3/8/2018	\$ 1,999.50
870899-00202.2	VCS 2.2 LIC/DOC/MED Effective 3/8/2018	\$ 9,331.00
870899-00202.4	VM1 2.4 LIC/DOC/MED Effective 3/8/2018	\$ 9,331.00
870899-00602	VM1 2.2 LIC Effective 3/8/2018	\$ 9,331.00
870899-00602C1	VM1 2.2 C15 LIC Effective 3/8/2018	\$ 3,899.03
870899-00602C2	VM1 2.2 C30 LIC Effective 3/8/2018	\$ 3,119.22
870899-00602CL1	VM1 2.2 CL15 LIC Effective 3/8/2018	\$ 2,166.13
870899-00602CL2	VM1 2.2 CL30 LIC Effective 3/8/2018	\$ 1,732.90
870899-00603	VM1 2.4 LIC ONLY Effective 3/8/2018	\$ 9,331.00

870899-00802.2	VDMS 2.2 LIC Effective 3/8/2018	\$ 9,997.50
870899-00802.3	VDMS 2.3 LIC ONLY Effective 3/8/2018	\$ 9,997.50
870899-00803.0	VDMS 3.0 LIC ONLY Effective 3/8/2018	\$ 9,997.50
870899-00803.1	VDMS 3.1 LIC ONLY Effective 3/8/2018	\$ 9,997.50
870899-00902.2	VDMS 2.2 LIC/DOC/MED Effective 3/8/2018	\$ 9,997.50
870899-00902.3	VDMS 2.3 LIC/DOC/MED Effective 3/8/2018	\$ 9,997.50
870899-00903.0	VDMS 3.0 LIC/DOC/MED Effective 3/8/2018	\$ 9,997.50
870899-01002.3	VM1 2.3 LIC/DOC/MED Effective 3/8/2018	\$ 9,331.00
870899-0104R3.2	VESTA 4 R3.2 LIC/MED Effective 3/8/2018	\$ 1,999.50
870899-0104R6.0	VESTA 9-1-1 L/D/M Effective 3/8/2018	\$ 1,999.50
870899-0104R6.1	V911 R6.1 LIC/DOC/MED Effective 3/8/2018	\$ 1,999.50
870899-0104R7.0	V911 R7.0 LIC/DOC/MED Effective 3/8/2018	\$ 1,999.50
870899-0104R7.1	V911 R7.1 LIC/DOC/MED Effective 3/8/2018	\$ 1,999.50
870899-01102.3	VM1 2.3 LIC ONLY Effective 3/8/2018	\$ 9,331.00
870899-01104.4	VESTA 4 R4 LIC/MED DOD Effective 3/8/2018	\$ 15,996.00
870899-01601	V911 IRR UPGD W/HASP Effective 3/8/2018	\$ 653.17
870899-01701	VV 1.0 AGT MNTR X POS Effective 3/8/2018	\$ 999.75
870899-01801	VV 1.0 CLIENT S/A Effective 3/8/2018	\$ 3,332.50
870899-01901	VV 1.0 CLIENT INTG Effective 3/8/2018	\$ 3,999.00
870899-02001.0	VV 1.0 SVR SW Effective 3/8/2018	\$ 4,665.50
870899-02001.1	VV 1.1 Effective 3/8/2018	\$ 4,665.50
870899-02101	VESTA SCCS SVR INTF LIC Effective 3/8/2018	\$ 3,999.00
870899-02201	VESTA SCCS WKST INTF LIC Effective 3/8/2018	\$ 133.30
870899-04101	VHUD ENT SVR MEDIA Effective 3/8/2018	\$ 6,998.25
870899-10401	VALIFAX Effective 3/8/2018	\$ 7,331.50
870899-11202.4	VCS 2.4 W/SP1 DOD L/D/M Effective 3/8/2018	\$ 9,331.00
870899-13102.3	VSL100 2.3 LIC/DOC/MED Effective 3/8/2018	\$ 12,663.50
870899-13202.3	VSL100 2.3 LIC ONLY Effective 3/8/2018	\$ 12,663.50
870899-14101	VSAT RPU PALLAS SVR Effective 3/8/2018	\$ 1,326.34
870899-17101	VSAT DATA PALLAS SVR Effective 3/8/2018	\$ 2,226.11
870899-20101	VSAT RPU M1 SVR Effective 3/8/2018	\$ 1,326.34
870899-23301	VTPI 2.1 SDK Effective 3/8/2018	\$ 13,330.00
870899-23401	VTPI 2.1 CLNT Effective 3/8/2018	\$ 333.25
870899-30001	CS IP DKTP INTG Effective 3/8/2018	\$ 133.30

871291-00301	JITC CERT LIC Effective 3/8/2018	\$ 8,331.25
871310-00301	ORDS 1.0 ENT REM SVR LIC Effective 3/8/2018	\$ 886.45
871310-00402	ORMS 5.2 CIM Effective 3/8/2018	\$ 1,333.00
871390-03101	OR AVL SWITCH INTF Effective 3/8/2018	\$ 2,666.00
871390-06201	ORVL 2.0 PICT LIC/DOC/MED Effective 3/8/2018	\$ 299.93
871390-06401	V-LOC 3.0 PICT LIC/DOC/MED Effective 3/8/2018	\$ 299.93
871390-30101	VMAP PICT INTG Effective 3/8/2018	\$ 299.93
871391-00205.3	ORMS 5.3 LIC ONLY Effective 3/8/2018	\$ 3,059.24
871391-06201	ORVL 2.0 PICTOM LIC ONLY Effective 3/8/2018	\$ 299.93
871391-06401	V-LOC 3.0 PICTOM LIC ONLY Effective 3/8/2018	\$ 299.93
871391-20102.0	ORVL 2.0 LIC ONLY Effective 3/8/2018	\$ 4,665.50
871391-20103.0	V-LOC 3.0 LIC ONLY Effective 3/8/2018	\$ 4,665.50
871391-20112	V-LOC CAD INTF Effective 3/8/2018	\$ 1,333.00
871391-30301.0	VMAP LIC STRATEGIC Effective 3/8/2018	\$ 5,237.36
871391-30501	VMAP CAD API ACCESS Effective 3/8/2018	\$ 9,997.50
871399-00105.3U	ORMS 5.3 LIC/DOC/MED UPGD Effective 3/8/2018	\$ 353.25
871399-00500	OR AVLS TO MAP CONNECTION Effective 3/8/2018	\$ 4,444.22
871399-00501.5	OR AVLSVR 1.5 Effective 3/8/2018	\$ 1,480.96
871399-03105.0	ORMB 5.0 ADM GPS STDALN Effective 3/8/2018	\$ 867.78
871399-03201	ORMB ESRI LIC ONLY Effective 3/8/2018	\$ 694.49
871399-03301	ORMB ESRI LIC ONLY Effective 3/8/2018	\$ 866.45
871399-03305.0	ORMB GPS LIC SM Effective 3/8/2018	\$ 737.15
871399-03405.0	ORMB GPS LIC MD Effective 3/8/2018	\$ 606.52
871399-03505.0	ORMB GPS LIC LG Effective 3/8/2018	\$ 723.82
871399-03601	ORMB ESRI ADMIN LIC Effective 3/8/2018	\$ 889.11
871399-05105.0U	ORMB 5.0 ADMIN UPGD Effective 3/8/2018	\$ 723.82
871399-06501	ORMS ADMIN LIC Effective 3/8/2018	\$ 199.95
871399-06601.0U	ORDS CLIENT LIC UPGD Effective 3/8/2018	\$ 199.95
871399-10204.0U	ORDS 4.0 CLIENT UPGD Effective 3/8/2018	\$ 199.95
871399-10204.1U	ORDS 4.1 CLIENT UPGD Effective 3/8/2018	\$ 3,999.00
871399-10301.0U	ORDS 1.0 LIC/DOC/MED UPGD Effective 3/8/2018	\$ 3,999.00
871399-10304.0U	ORDS 4.0 HOST/LAN SVR UPG Effective 3/8/2018	\$ 3,999.00
871399-10304.1U	ORDS 4.1 HOST/LAN SVR UPG Effective 3/8/2018	\$ 1,480.96
871399-10305.0U	ORMB 5.0 W/ATHR INTF UPGD Effective 3/8/2018	\$ 4,445.56

871399-10401.0U	ORDS 1.0 ENT HOST SVR UPG Effective 3/8/2018	\$ 886.45
871399-10404.0U	ORDS 4.0 ENT EDGE SVR UPG Effective 3/8/2018	\$ 886.45
871399-10404.1U	ORDS 4.1 ENT EDGE SVR UPG Effective 3/8/2018	\$ 4,445.56
871399-10501.0U	ORDS 1.0 ENT HOST SVR UPG Effective 3/8/2018	\$ 4,445.56
871399-10504.0U	ORDS 4.0 ENT CTR SVR UPGD Effective 3/8/2018	\$ 4,445.56
871399-11404.1U	ORDS ENT EDGE SVR 1.0 TO 4.1 UPGD Effective 3/8/2018	\$ 4,665.50
871399-20102.0U	ORVL 2.0 LIC/DOC/MED UPGD Effective 3/8/2018	\$ 4,665.50
871399-20103.0	V-LOC 3.0 LIC/DOC/MED Effective 3/8/2018	\$ 0.01
871399-20103.0U	V-LOC 3.0 DOC/MED UPGD Effective 3/8/2018	\$ 4,665.50
871399-21103.0	V-LOC 3.0 DOD LIC/DOC/MED Effective 3/8/2018	\$ 5,581.27
871399-30101.0U	VMAP LIC/MED UPGD Effective 3/8/2018	\$ 5,237.36
871399-30301.0	VMAP L/M STRATEGIC Effective 3/8/2018	\$ 875.78
871499-01301	DIS RCV SVR LIC Effective 3/8/2018	\$ 75.98
871499-01302	DIS RCV WKST LIC Effective 3/8/2018	\$ 12,663.50
871690-01401	AXXON DRVR FMWR FIX Effective 3/8/2018	\$ 79.98
872390-04501	ORAR 4.1 FAX SVR (DCF) HF Effective 3/8/2018	\$ 9,265.68
872391-01404.0U	ORAR 4.0 LIC ONLY UPGD Effective 3/8/2018	\$ 9,265.68
872399-00204.1	ORAR 4.1 QIS SDU Effective 3/8/2018	\$ 12,996.75
872399-00804.0U	ORAR 4.0 DES INTF UPGD Effective 3/8/2018	\$ 12,996.75
872399-00804.1U	ORAR 4.1 DES INTF UPGD Effective 3/8/2018	\$ 26,660.00
872399-01204.0U	ORAR 4.0 QUERY INTF UPGD Effective 3/8/2018	\$ 26,660.00
872399-01204.1U	ORAR 4.1 QIS INTF UPGD Effective 3/8/2018	\$ 6,065.15
872399-01304.0U	ORAR 4.0 RADIO INTF UPGD Effective 3/8/2018	\$ 6,065.15
872399-01304.1U	ORAR 4.1 RADIO INTF UPGD Effective 3/8/2018	\$ 9,265.68
872399-01404.0U	ORAR 4.0 LIC/DOC/MED UPGD Effective 3/8/2018	\$ 9,265.68
872399-01504.1U	ORAR 4.1 QIS RMS UPGD Effective 3/8/2018	\$ 6,065.15
872399-03104.0U	ORAR 4.0 PAGING INTF UPGD Effective 3/8/2018	\$ 6,065.15
872399-03104.1U	ORAR 4.1 PAGING INTF UPGD Effective 3/8/2018	\$ 10,917.27
872399-03404.0U	ORAR 4.0 EMD INTF UPGD Effective 3/8/2018	\$ 10,917.27
872399-03404.1	ORAR 4.1 EMD INTF Effective 3/8/2018	\$ 10,917.27
872399-03504.0	ORAR 4.0 FH INTF Effective 3/8/2018	\$ 10,917.27
872699-00904.2	SENT DBMS 4.2 LIC / MEDIA Effective 3/8/2018	\$ 266.60
873010-00102	IP PHN LIC STD Effective 3/8/2018	\$ 66.65
873010-00201	PAT VM LIC PER MAILBOX Effective 3/8/2018	\$ 66.65

873090-11202	V911 LIC EIM I3 MOD Effective 3/8/2018	\$ 1,326.34
873099-00502	V911 IRR LIC/DOC/MED Effective 3/8/2018	\$ 1,452.97
873099-00602	V911 CDR SVR LIC Effective 3/8/2018	\$ 4,665.50
873099-00701	SEN MNTR VIEW SW LIC Effective 3/8/2018	\$ 4,665.50
873099-00702U	V911 ACTIV VIEW SYS LIC UPG Effective 3/8/2018	\$ 999.75
873099-00802	V911 ACT VIEW LIC PER ST Effective 3/8/2018	\$ 119.97
873099-01102	V911 CDR PER SEAT LIC Effective 3/8/2018	\$ 4,665.50
873099-01201	SENT PAT 3.X MIG UPGD LIC Effective 3/8/2018	\$ 3,665.75
873099-01301	SENT PAT 3.X TRANSFER LIC Effective 3/8/2018	\$ 666.50
873099-03001	PAT/CM CAD INTF LIC Effective 3/8/2018	\$ 666.50
873099-03002	V911 CAD INTF KIT Effective 3/8/2018	\$ 14.66
873301-00103.1	SW V-ANLYT 3.1 Effective 3/8/2018	\$ 19,995.00
873390-04201	V-ANYLT 3.1 HF1 Effective 3/8/2018	\$ 1,066.40
873391-00201	V-ANLYT COLLECTION LIC Effective 3/8/2018	\$ 999.75
873391-00301	V-ANLYT USER LIC Effective 3/8/2018	\$ 2,666.00
873391-00501	V-ANLYT STD LIC Effective 3/8/2018	\$ 4,665.50
873391-00901	V-ANLYT ADV RPT PKG LIC Effective 3/8/2018	\$ 19,995.00
873391-01001	V-ANLYT ENT LIC Effective 3/8/2018	\$ 19,995.00
873391-01002	V-ANLYT HOST LIC Effective 3/8/2018	\$ 2,666.00
873391-01004	V-ANLYT HOST W/ENT ENV Effective 3/8/2018	\$ 3,332.50
873391-01801	V-ANLYT ORVL/MS INTG/LIC Effective 3/8/2018	\$ 1,999.50
873391-02001	V-ANLYT SITE LIC Effective 3/8/2018	\$ 12,663.50
873391-03001	V-ANLYT DASHBD LIC-1000P Effective 3/8/2018	\$ 7,331.50
873391-03002	V-ANLYT DASHBD LIC-20 POS Effective 3/8/2018	\$ 4,665.50
873391-03003	V-ANLYT DASHBD LIC-5 POS Effective 3/8/2018	\$ 799.80
873391-04001	V-ANLYT LT COLL LIC Effective 3/8/2018	\$ 499.88
873391-04003	V-ANLYT LT LIC Effective 3/8/2018	\$ 2,666.00
873391-04004	V-ANLYT LT TO STD LIC Effective 3/8/2018	\$ 499.88
873391-04005	AURORA LITE USER LIC TO STD Effective 3/8/2018	\$ 266.60
873391-04006	V-ANLYT LT/STD COLL LIC Effective 3/8/2018	\$ 17,329.00
873391-04006U	V-ANLYT LT-STD COLL UPGD Effective 3/8/2018	\$ 17,329.00
873391-04008	V-ANLYT STD TO ENT LIC Effective 3/8/2018	\$ 2,666.00
873399-00101.1U	AURORA 1.1 L/D/M UPGD Effective 3/8/2018	\$ 2,666.00
873399-00203.2	V-ANLYT 3.2 LITE DOC-MED Effective 3/8/2018	\$ 4,665.50

873399-00203.2U	V-ANLYT 3.2 LITE DOC-MED UPGD Effective 3/8/2018	\$ 27.99
873399-00901	AURORA ADV REPORT PKG Effective 3/8/2018	\$ 5.67
99608-06GND04	GND CBL 4FT 6GA GRN Effective 3/8/2018	\$ 53.32
99624-01863	HARNESS GTEL CA GND Effective 3/8/2018	\$ 198.62
99908-08151-025	CBL 25 PR 25FT M/F Effective 3/8/2018	\$ 137.30
99908-08151-050	CBL 25 PR 50FT M/F Effective 3/8/2018	\$ 169.29
99908-08151-075	CBL 25 PR 75FT M/F Effective 3/8/2018	\$ 133.30
99908-08151-100	CBL 25 PR 100FT M/F Effective 3/8/2018	\$ 133.30
99999-99911	TRAVEL EXPENSES - FIELD ENG Effective 3/8/2018	\$ 4,030.99
99999-99916	TRAVEL EXPENSES - TRAINING Effective 3/8/2018	\$ 219.95
AT-TRAV-ACCOM	TRAVEL AND LIVING US Effective 3/8/2018	\$ 425.23
AURARNCFSP1MTH	SPT AURORA NCF3 NP 1MTH Effective 3/8/2018	\$ 1,468.97
AURPYXISSPT8MTH	SPT V-ANLYT PYXIS INTG 8MTH Effective 3/8/2018	\$ 1,800.88
BA-D00-ALA0	V-ANLYT LITE DOD ADD-ON Effective 3/8/2018	\$ 4,361.58
BA-D00-PBA0-1	V-PEABODY ADD-ON Effective 3/8/2018	\$ 1,275.68
BA-LNM-00A0-3	V-ML NMS 80 NODES LG ADD Effective 3/8/2018	\$ 8,749.81
BA-M00-ALA0-2	V-ANLYT LITE ADD-ON BNDL Effective 3/8/2018	\$ 3,437.81
BA-M00-ASA0-3	V-ANLYT STD ADD-ON Effective 3/8/2018	\$ 2,499.38
BA-MGD-VSSL	GEO-DIV LIC SYS Effective 3/8/2018	\$ 5,763.89
BA-MGD-VSSL-M	GEO-DIV LIC MIG SYS Effective 3/8/2018	\$ 6,015.83
BA-MNM-00A0-1	V-ML NMS 40 NODES ADD-ON Effective 3/8/2018	\$ 6,891.61
BA-MNM-00L0-1	V-DL NMS 40 NODES ADD-ON Effective 3/8/2018	\$ 6,876.95
BA-MNM-DNA0-1	V-ML DATA SYNC NMS ADD-ON Effective 3/8/2018	\$ 3,917.69
BA-MSG-VM00-1	V-MAP VM ADD-ON BNDL Effective 3/8/2018	\$ 1,142.38
BARSCLTICU-NYC	BARS CLIENT LIC UPGD - NYC Effective 3/8/2018	\$ 6,852.95
BA-S00-ALB0	V-ANLYT LITE SM ADD-ON Effective 3/8/2018	\$ 6,852.95
BA-V00-VS00	V-CTR APPLIANCE ADD-ON Effective 3/8/2018	\$ 8,860.45
BA-V00-VS00-1	V-CTR APPLIANCE ADD-ON Effective 3/8/2018	\$ 10,000.17
BR-MSG-VMA0-1	VMAP MED STNDALN SVR BNDL Effective 3/8/2018	\$ 133.30
BR-MSG-VML0-1	VMAP LOW STNDALN SVR BNDL Effective 3/8/2018	\$ 133.30
CANCEL-FE	FE CANCELLATION FEE Effective 3/8/2018	\$ 0.01
CANCEL-TRNG	TRNG CANCELLATION FEE Effective 3/8/2018	\$ 133.30
CUST-EQUIP	CUSTOMER EQUIPMENT Effective 3/8/2018	\$ 133.30
CUSTOM-CFGSVC	CUSTOM CFG SVCS Effective 3/8/2018	\$ 133.30

CUSTOM-CUTSPT	CUSTOM CUT-OVR SPT SVCS Effective 3/8/2018	\$ 133.30
CUSTOM-DEV	CUSTOM-DEV PER SOW Effective 3/8/2018	\$ 199.95
CUSTOM-FE	CUSTOM FE SVCS Effective 3/8/2018	\$ 133.30
CUSTOM-INTGNYC	CUSTOM INTG SVCS - NYC Effective 3/8/2018	\$ 133.30
CUSTOM-PM	CUSTOM PM SVCS Effective 3/8/2018	\$ 133.30
CUSTOM-SOLENG	CUSTOM SOL ENG SVCS Effective 3/8/2018	\$ 133.30
CUSTOM-TRNMAT	CUSTOM TRNG MATL Effective 3/8/2018	\$ 133.30
CUSTOM-TRNNYC	CUSTOM TRNG SVCS - NYC Effective 3/8/2018	\$ 31.99
CUSTOM-TSTSVC	CUSTOM TST SVCS Effective 3/8/2018	\$ 133.30
DSCLTSPT10MO	D SYNC CLIENT SPT 10MO Effective 3/8/2018	\$ 210.61
DSENTHSTSPT2MTH	DS ENT HOST SPT 2 MTH Effective 3/8/2018	\$ 279.93
DSENTHSTSPT3MTH	DS ENT HOST SPT THRU 3MTH Effective 3/8/2018	\$ 378.57
DSENTHSTSPT4MTH	DS ENT HOST SPT 4 MTH Effective 3/8/2018	\$ 559.86
DSENTHSTSPT6MTH	DS ENT HOST SPT THRU 6MTH Effective 3/8/2018	\$ 630.51
DSENTHSTSPT8MTH	DS ENT HOST SPT THRU 8MTH Effective 3/8/2018	\$ 139.97
DSENTHSTSPT9MTH	ORDS ENT HOST SPT 9MTH Effective 3/8/2018	\$ 14.66
DSENTREMSPT10MTH	DS ENT REM SPT 10MTH Effective 3/8/2018	\$ 42.66
DSENTREMSPT1MTH	DS ENT REM SPTH THRU 1MTH Effective 3/8/2018	\$ 55.99
DSENTREMSPT3MO	DS ENT REM SPT THRU 3MTH Effective 3/8/2018	\$ 83.98
DSENTREMSPT4MTH	DS ENT REM SPT THRU 4MTH Effective 3/8/2018	\$ 98.64
DSENTREMSPT6MO	DS ENT REM SPT THRU 6MO Effective 3/8/2018	\$ 111.97
DSENTREMSPT7MTH	DS ENT REM SPT 7MTH Effective 3/8/2018	\$ 126.64
DSENTREMSPT8MTH	DS END REM SUP 8 MTH Effective 3/8/2018	\$ 31.99
DSENTREMSPT9MO	DS ENT REM SPT THRU 9 MTH Effective 3/8/2018	\$ 34.66
DSYNCCLTSPT10MO	DS CLIENT SPT THRU 10MO Effective 3/8/2018	\$ 4.00
DSYNCCLTSPT11MTH	DSYNC CLNT SPT THRU 11MTH Effective 3/8/2018	\$ 6.67
DSYNCCLTSPT1MTH	DSYNC CLIENT SPT 1MTH Effective 3/8/2018	\$ 9.33
DSYNCCLTSPT2MTH	DSYNC CLIENT SPT 2MTH Effective 3/8/2018	\$ 12.00
DSYNCCLTSPT3MTH	D SYNC CLIENT SPT 3 MTH Effective 3/8/2018	\$ 17.33
DSYNCCLTSPT4MTH	DS CLIENT SPT THRU 4MTH Effective 3/8/2018	\$ 20.00
DSYNCCLTSPT5MTH	DSYNC CLT SPT THRU 5MTHS Effective 3/8/2018	\$ 22.66
DSYNCCLTSPT6MTH	D SYNC CLIENT SPT 6 MO Effective 3/8/2018	\$ 25.33
DSYNCCLTSPT7MTH	DSYNC CLIENT SUP 7 MTH Effective 3/8/2018	\$ 33.33
DSYNCCLTSPT8MTH	D SYNC CLIENT SPT 8MTH Effective 3/8/2018	\$ 189.29

DSYNCLTSPT9MO	D SYNC CLIENT SPT 9 MTHS Effective 3/8/2018	\$ 441.22
DSYNCLSPT3MO	DSYNC CLIENT SPT THRU 3MO Effective 3/8/2018	\$ 33.33
DSYNCLSPT7MO	DSYNC CLIENT SPT THRU 7MO Effective 3/8/2018	\$ 630.51
DSYNCLSPT9MO	DSYNC CLIENT SPT 9MO Effective 3/8/2018	\$ 693.16
DSYNCSPT10MTH	DATA SYNC SPT THRU 10MTHS Effective 3/8/2018	\$ 62.65
DSYNCSPT11MTH	DATA SYNC SPT 11MTH Effective 3/8/2018	\$ 126.64
DSYNCSPT1MTH	DATA SYNC SPT 1 MTH Effective 3/8/2018	\$ 251.94
DSYNCSPT2MTH	DSYNC SPT THRU 2MTHS Effective 3/8/2018	\$ 314.59
DSYNCSPT4MTH	DATA SYNC SPT 4 MTH Effective 3/8/2018	\$ 378.57
DSYNCSPT5MO	DATA SYNC SPT THRU 5MO Effective 3/8/2018	\$ 441.22
DSYNCSPT6MTH	DSYNC SPT THRU 6MTHS Effective 3/8/2018	\$ 503.87
DSYNCSPT7MO	DATASYNC SPT THRU 7 MTH Effective 3/8/2018	\$ 566.53
DSYNCSPT8MTH	DATA SYNC SPT 8 MTH Effective 3/8/2018	\$ 199.95
FIELDENGOT	O/T FIELD ENGINEERING Effective 3/8/2018	\$ 5,310.83
FP-ALTS-MOD	FP ALERTUS MODULE Effective 3/8/2018	\$ 308.64
HST-COMMBASE-1F	BASE HOSTING SVC 1 COMMUNICATOR ONLY Effective 3/8/2018	\$ 20,666.83
HW-AT-BATT12V	HPSA BATTERY 12V FOR 300W-1200W Effective 3/8/2018	\$ 12,780.80
HW-AT-SPK-1200	HIGH PWR SPKR ARRAY - 1200 WATTS Effective 3/8/2018	\$ 5,370.66
HW-AT-SPK-300	HIGH PWR SPKR ARRAY - 300 WATTS Effective 3/8/2018	\$ 1,253.02
HW-AT-TTS-HPSA	TEXT TO SPEECH CONFIG TO INTERFACE DIRECT WITH HPSA OR HPS Effective 3/8/2018	\$ 419.90
ORARDESSPT5MTH	ORAR DES INT SW SPT 5MTH Effective 3/8/2018	\$ 581.19
ORARFHSPT2MTH	ORAR FH SW SPT THRU 2MTH Effective 3/8/2018	\$ 581.19
ORARPGSPT5MTH	ORAR PAGING SPT THRU 5MTH Effective 3/8/2018	\$ 889.11
ORARRADSPT5MTH	ORAR RADIO SW SPT 5MTH Effective 3/8/2018	\$ 177.29
ORARSPT5MO	ORAR BASE SPT SW 5MO Effective 3/8/2018	\$ 1,070.40
ORARWSPT1MTH	ORAR SW SPT THRU 1 MTH Effective 3/8/2018	\$ 1,243.69
ORARWSPT6MTH	ORAR BASE SW SPT 6 MOS Effective 3/8/2018	\$ 681.16
ORAVLS-SPTSM	OR AVL SERVER SPTSM Effective 3/8/2018	\$ 3,665.75
PA-0AD-VSSL	VADV LIC ADD-ON Effective 3/8/2018	\$ 0.01
PA-0PR-VSSL	VPRIME LIC ADD-ON Effective 3/8/2018	\$ 3,332.50
PA-0SG-OV00	V-LOC MED/DOC ADD-ON Effective 3/8/2018	\$ 999.75
PA-0SG-OVSL	V-LOC LIC ADD-ON Effective 3/8/2018	\$ 866.45

PA-MGD-VSSL	GEO-DIV LIC POS Effective 3/8/2018	\$ 866.45
PA-MSG-ASSL	V-ANLYT STD PER SEAT LIC Effective 3/8/2018	\$ 1,876.86
PA-MSG-ASSL-E	V-ANLYT STD PER SEAT LIC Effective 3/8/2018	\$ 733.15
PA-MSG-ASSL-M	V-ANLYT STD SEAT LIC MIG Effective 3/8/2018	\$ 91.98
PA-SSG-ALSL	V-ANLYT LT PER SEAT LIC Effective 3/8/2018	\$ 8,331.25
PS-0AD-VSML	VADV MLTP PER SEAT LIC Effective 3/8/2018	\$ 9,331.00
PS-0AD-VSML-M1	VADV MLTP SEAT LIC NFEE Effective 3/8/2018	\$ 6,331.75
PS-0AD-VSSL-M	VADV PER SEAT LIC NFEE Effective 3/8/2018	\$ 7,331.50
PS-0PR-VSML-M	VPRIME MLTP SEAT LIC NFEE Effective 3/8/2018	\$ 2,666.00
PS-0PR-VSSL-M	VPRIME PER SEAT LIC NFEE Effective 3/8/2018	\$ 3,665.75
PS-0SQ-VSML-M	VS BSC MLTP SEAT LIC NFEE Effective 3/8/2018	\$ 6,331.75
PS-0SQ-VSSL-M	VS BSC PER SEAT LIC NFEE Effective 3/8/2018	\$ 7,331.50
PS-DPR-VSML-M	VPRIME MLTP LIC MIG DOD Effective 3/8/2018	\$ 105.31
PS-DPR-VSSL	VPRIME PER SEAT LIC DOD Effective 3/8/2018	\$ 146.63
PS-DPR-VSSL-M	VPRIME SEAT LIC MIG DOD Effective 3/8/2018	\$ 187.95
R4IRRSWSPT7MTH	R4 IRR SW SPT THRU 7MTHS Effective 3/8/2018	\$ 139.97
R4IRRSWSPT9MTH	R4 IRR SUPPORT 9MTH Effective 3/8/2018	\$ 47.99
REPL-HASP	REPLACEMENT HASP Effective 3/8/2018	\$ 139.97
ROUTERSPT11MTH	ROUTER SPT THRU 11MTH Effective 3/8/2018	\$ 34.66
ROUTERSPT4MTH	ROUTER SPT THRU 4MTH Effective 3/8/2018	\$ 378.57
ROUTERSPT6MTH	SENT ROUTER SPT THRU 6MTH Effective 3/8/2018	\$ 714.49
SA-000-00SL-C	SPT CO-TERM ADJUSTMENT Effective 3/8/2018	\$ 1,007.75
SA-0AD-VSSL-1Y	SPT VADV ADD-ON 1YR Effective 3/8/2018	\$ 1,259.69
SA-0AD-VSSL-2Y	SPT VADV ADD-ON 2YR Effective 3/8/2018	\$ 1,470.30
SA-0AD-VSSL-3Y	SPT VADV ADD-ON 3YR Effective 3/8/2018	\$ 1,333.00
SA-0AD-VSSL-4Y	SPT VADV ADD-ON 4YR Effective 3/8/2018	\$ 525.20
SA-0AD-VSSL-5Y	SPT VADV ADD-ON 5YR Effective 3/8/2018	\$ 578.52
SA-0GD-0000-S	GEO-DIV/MULT-SITE CFG FEE Effective 3/8/2018	\$ 111.97
SA-0SG-OVSL-10M	V-LOC SPT 10MTH Effective 3/8/2018	\$ 630.51
SA-0SG-OVSL-11M	V-LOC SPT 11MTH Effective 3/8/2018	\$ 111.97
SA-0SG-OVSL-1M	V-LOC SPT 1MTH Effective 3/8/2018	\$ 1,190.37
SA-0SG-OVSL-1Y	V-LOC SPT 1YR Effective 3/8/2018	\$ 158.63
SA-0SG-OVSL-2M	V-LOC SPT 2MTH Effective 3/8/2018	\$ 210.61
SA-0SG-OVSL-2Y	V-LOC SPT 2YR Effective 3/8/2018	\$ 262.60

SA-0SG-OVSL-3M	V-LOC SPT 3MTH Effective 3/8/2018	\$ 314.59
SA-0SG-OVSL-4M	V-LOC SPT 4MTH Effective 3/8/2018	\$ 367.91
SA-0SG-OVSL-5M	V-LOC SPT 5MTH Effective 3/8/2018	\$ 419.90
SA-0SG-OVSL-6M	V-LOC SPT 6MTH Effective 3/8/2018	\$ 473.22
SA-0SG-OVSL-7M	V-LOC SPT 7MTH Effective 3/8/2018	\$ 4,798.80
SA-0SG-OVSL-8M	V-LOC SPT 8MTH Effective 3/8/2018	\$ 189.29
SA-0SG-OVSL-9M	V-LOC SPT 9MTH Effective 3/8/2018	\$ 357.24
SALI-UPGD-FEE	SALI UPGD/INSTALL/CFG FEE Effective 3/8/2018	\$ 503.87
SA-MGD-VSSL-1Y	SPT GEO/MULTI SITE 1YR Effective 3/8/2018	\$ 630.51
SA-MGD-VSSL-2Y	SPT GEO/MULTI SITE 2YR Effective 3/8/2018	\$ 734.48
SA-MGD-VSSL-3Y	SPT GEO/MULTI SITE 3YR Effective 3/8/2018	\$ 137.30
SA-MGD-VSSL-4Y	SPT GEO/MULTI SITE 4YR Effective 3/8/2018	\$ 149.30
SA-MGD-VSSL-5Y	SPT GEO/MULTI SITE 5YR Effective 3/8/2018	\$ 163.96
SA-MSG-ALSL-10M	SPT V-ANLYT STD 10MTH Effective 3/8/2018	\$ 14.66
SA-MSG-ALSL-11M	SPT V-ANLYT STD 11MTH Effective 3/8/2018	\$ 163.96
SA-MSG-ALSL-1E	SPT V-ANLYT STD 1YR Effective 3/8/2018	\$ 27.99
SA-MSG-ALSL-1M	SPT V-ANLYT STD 1MTH Effective 3/8/2018	\$ 309.26
SA-MSG-ALSL-1Y	SPT V-ANLYT STD 1YR Effective 3/8/2018	\$ 39.99
SA-MSG-ALSL-2M	SPT V-ANLYT STD 2MTH Effective 3/8/2018	\$ 437.22
SA-MSG-ALSL-2Y	SPT V-ANLYT STD 2YR Effective 3/8/2018	\$ 54.65
SA-MSG-ALSL-3M	SPT V-ANLYT STD 3MTH Effective 3/8/2018	\$ 546.53
SA-MSG-ALSL-3Y	SPT V-ANLYT STD 3YR Effective 3/8/2018	\$ 637.17
SA-MSG-ALSL-4M	SPT V-ANLYT STD 4MTH Effective 3/8/2018	\$ 67.98
SA-MSG-ALSL-4Y	SPT V-ANLYT STD 4YR Effective 3/8/2018	\$ 637.17
SA-MSG-ALSL-5E	SPT V-ANLYT STD 5YR Effective 3/8/2018	\$ 82.65
SA-MSG-ALSL-5M	SPT V-ANLYT STD 5MTH Effective 3/8/2018	\$ 94.64
SA-MSG-ALSL-5Y	SPT V-ANLYT STD 5YR Effective 3/8/2018	\$ 963.76
SA-MSG-ALSL-6M	SPT V-ANLYT STD 6MTH Effective 3/8/2018	\$ 109.31
SA-MSG-ALSL-7M	SPT V-ANLYT STD 7MTH Effective 3/8/2018	\$ 122.64
SA-MSG-ALSL-7Y	SPT V-ANLYT STD 7YR Effective 3/8/2018	\$ 115.97
SA-MSG-ALSL-8M	SPT V-ANLYT STD 8MTH Effective 3/8/2018	\$ 127.97
SA-MSG-ALSL-9M	SPT V-ANLYT STD 9MTH Effective 3/8/2018	\$ 10.66
SA-SSG-ALSL-10M	SPT V-ANLYT LITE 10MTH Effective 3/8/2018	\$ 138.63
SA-SSG-ALSL-11M	SPT V-ANLYT LITE 11MTH Effective 3/8/2018	\$ 261.27

SA-SSG-ALSL-1M	SPT V-ANLYT LITE 1MTH Effective 3/8/2018	\$ 23.99
SA-SSG-ALSL-1Y	SPT V-ANLYT LITE 1YR Effective 3/8/2018	\$ 261.27
SA-SSG-ALSL-2E	SPT V-ANLYT LITE 2YR-ESS Effective 3/8/2018	\$ 34.66
SA-SSG-ALSL-2M	SPT V-ANLYT LITE 2MTH Effective 3/8/2018	\$ 369.24
SA-SSG-ALSL-2Y	SPT V-ANLYT LITE 2YR Effective 3/8/2018	\$ 462.55
SA-SSG-ALSL-3M	SPT V-ANLYT LITE 3MTH Effective 3/8/2018	\$ 46.66
SA-SSG-ALSL-3Y	SPT V-ANLYT LITE 3YR Effective 3/8/2018	\$ 462.55
SA-SSG-ALSL-4E	SPT V-ANLYT LITE 4YR-ESS Effective 3/8/2018	\$ 57.32
SA-SSG-ALSL-4M	SPT V-ANLYT LITE 4MTH Effective 3/8/2018	\$ 538.53
SA-SSG-ALSL-4Y	SPT V-ANLYT LITE 4YR Effective 3/8/2018	\$ 70.65
SA-SSG-ALSL-5M	SPT V-ANLYT LITE 5MTH Effective 3/8/2018	\$ 677.16
SA-SSG-ALSL-5Y	SPT V-ANLYT LITE 5YR Effective 3/8/2018	\$ 81.31
SA-SSG-ALSL-6M	SPT V-ANLYT LITE 6MTH Effective 3/8/2018	\$ 91.98
SA-SSG-ALSL-6Y	SPT V-ANLYT LITE 6YR Effective 3/8/2018	\$ 103.97
SA-SSG-ALSL-7M	SPT V-ANLYT LITE 7MTH Effective 3/8/2018	\$ 17.33
SA-SSG-ALSL-8M	SPT V-ANLYT LITE 8MTH Effective 3/8/2018	\$ 151.96
SA-SSG-ALSL-9M	SPT V-ANLYT LITE 9MTH Effective 3/8/2018	\$ 787.80
SPTAUR1MTH	SPT AURORA 1MTH Effective 3/8/2018	\$ 1,181.04
SPTHATHRU3MTH	SPT HA THRU 3MTH Effective 3/8/2018	\$ 167.96
SPTJITC6MO	SPT JITC CERT THRU 6MTH Effective 3/8/2018	\$ 185.29
SPTJITCPEI9MTH	JITC CERT SPT 9MTH Effective 3/8/2018	\$ 17.33
SPTMTUFW10MTH	MTU SPT FW 10MTH Effective 3/8/2018	\$ 33.33
SPTMTUFW11MTH	SPT MTU FW THRU 11 MTH Effective 3/8/2018	\$ 50.65
SPTMTUFW1MTH	SPT THRU 1 MTH MTU FW Effective 3/8/2018	\$ 66.65
SPTMTUFW2MTH	SPT MTU FW THRU 2 MTHS Effective 3/8/2018	\$ 83.98
SPTMTUFW3MTH	SPT THRU 3 MTH MTU FW Effective 3/8/2018	\$ 101.31
SPTMTUFW4MTH	SPT MTU FMWR THRU 4MTH Effective 3/8/2018	\$ 110.64
SPTMTUFW5MTH	SPT THRU 5 MTH MTU FW Effective 3/8/2018	\$ 134.63
SPTMTUFW6MTH	SPT THRU 6 MTH MTU FW Effective 3/8/2018	\$ 150.63
SPTMTUFW7MTH	SPT MTU FW THRU 7MTH Effective 3/8/2018	\$ 221.28
SPTMTUFW8MTH	SPT MTU FW THRU 8 MTHS Effective 3/8/2018	\$ 465.22
SPTMTUFW9MTH	SPT THRU 9 MTH MTO FW Effective 3/8/2018	\$ 697.16
SPTVALIFXPEI2MTH	SPT VALIFAX THRU 2 MTHS Effective 3/8/2018	\$ 929.10
SPTVALIFXPEI4MTH	SPT VALIFAX THRU 4 MTH Effective 3/8/2018	\$ 1,045.07

SPTVALIFXPEI6MTH	SPT VALIFAX THRU 6MTH PEI Effective 3/8/2018	\$ 117.30
SPTVALIFXPEI8MTH	SPT VALIFAX THRU 8MTH PEI Effective 3/8/2018	\$ 451.89
SPTVALIFXPEI9MTH	SPT VALIFAX THRU 9 MTH Effective 3/8/2018	\$ 949.10
SPTVCSIPX6MTH	SPT VCS EXP THRU 6MTH PEI Effective 3/8/2018	\$ 1,423.64
SPTVDMS3MTHPEI	SPT VDMS THRU 3 MTH PCML Effective 3/8/2018	\$ 210.61
SPTVDMS6MTHPEI	SPT VDMS THRU 6 MTH Effective 3/8/2018	\$ 230.61
SPTVDMS9MTHPEI	SPT VDMS THRU 9 MTH Effective 3/8/2018	\$ 21.33
SPTVIRRPEI10MTH	SPT VIRR PEI THRU 10MTH Effective 3/8/2018	\$ 42.66
SPTVIRRPEI11MTH	SPT VIRR PEI THRU 11MTH Effective 3/8/2018	\$ 62.65
SPTVIRRPEI1MTH	SPT VIRR THRU 1MTH Effective 3/8/2018	\$ 86.65
SPTVIRRPEI2MTH	SPT VIRR THRU 2MTH PEI Effective 3/8/2018	\$ 105.31
SPTVIRRPEI3MTH	SPT VIRR THRU 3MTH PEI Effective 3/8/2018	\$ 126.64
SPTVIRRPEI4MTH	SPT VIRR THRU 4MTH Effective 3/8/2018	\$ 146.63
SPTVIRRPEI5MTH	SPT VIRR PEI THRU 5MTH Effective 3/8/2018	\$ 167.96
SPTVIRRPEI6MTH	SPT VIRR THRU 6 MTH PEI Effective 3/8/2018	\$ 189.29
SPTVIRRPEI7MTH	SPT VIRR THRU 7MTH PEI Effective 3/8/2018	\$ 195.95
SPTVIRRPEI8MTH	SPT VIRR THRU 8MTH PEI Effective 3/8/2018	\$ 215.95
SPTVIRRPEI9MTH	SPT VIRR THRU 9MTH PEI Effective 3/8/2018	\$ 20.00
SPTVM122BTN10MTH	SPT VM1 22 BTN THRU 10MTH Effective 3/8/2018	\$ 38.66
SPTVM122BTN11MTH	SPT VM1 22BTN THRU 11MTH Effective 3/8/2018	\$ 78.65
SPTVM122BTN1MTH	SPT VM 22BTN 1MTH Effective 3/8/2018	\$ 98.64
SPTVM122BTN2MTH	SPT VM1 22BTN THRU 2 MTH Effective 3/8/2018	\$ 117.30
SPTVM122BTN4MTH	VESTA22BTN VM1 PEI SPT 4M Effective 3/8/2018	\$ 137.30
SPTVM122BTN5MTH	SPT VM1 22BTN THRU 5 MTH Effective 3/8/2018	\$ 157.29
SPTVM122BTN6MTH	SPT VM1 22BTN THRU 6 MTH Effective 3/8/2018	\$ 175.96
SPTVM122BTN7MTH	SPT VM1 22BTN THRU 7MTH Effective 3/8/2018	\$ 1,470.30
SPTVM122BTN8MTH	SPT VM1 22BTN THRU 8MTH Effective 3/8/2018	\$ 146.63
SPTVM122BTN9MTH	SPT VM1 22BTN 9MTHS Effective 3/8/2018	\$ 294.59
SPTVM1PEI10MTH	SPT VM1 THRU 10MTH PEI Effective 3/8/2018	\$ 441.22
SPTVM1PEI1MTH	SPT VM1 THRU 1MTH PEI Effective 3/8/2018	\$ 587.85
SPTVM1PEI2MTH	SPT VM1 PEI THRU 2 MTHS Effective 3/8/2018	\$ 734.48
SPTVM1PEI3MTH	SPT VM1 THRU 3MTH PEI Effective 3/8/2018	\$ 882.45
SPTVM1PEI4MTH	SPT VM1 THRU 4 MTH PEI Effective 3/8/2018	\$ 1,029.08
SPTVM1PEI5MTH	SPT VM1 THRU 5MTH Effective 3/8/2018	\$ 1,175.71

SPTVM1PEI6MTH	SPT VM1 THRU 6MTH PEI Effective 3/8/2018	\$ 1,322.34
SPTVM1PEI7MTH	SPT VM1 THRU 8MTH PEI Effective 3/8/2018	\$ 195.95
SPTVM1PEI8MTH	SPT VM1 THRU 8MTH PEI Effective 3/8/2018	\$ 38.66
SPTVM1PEI9MTH	SPT VM1 THRU 9MTH PEI Effective 3/8/2018	\$ 58.65
SPTVMQDP10MTH	SPT VMQD-P THROUGH 10MTHS Effective 3/8/2018	\$ 81.31
SPTVMQDP2MTH	SPT VMQD-P THRU 2MTHS Effective 3/8/2018	\$ 295.93
SPTVMQDP3MTH	SPTVMQD-P THRU 3MTHS Effective 3/8/2018	\$ 590.52
SPTVMQDP4MTH	SPT VMQD-P THR 4 MTHS Effective 3/8/2018	\$ 886.45
SPTVMQDS1MTH	SPT VMQD-S THRU 1 MONTH Effective 3/8/2018	\$ 1,178.37
SPTVMQDS2MTH	SPT VMQD-S THRU 2MTHS Effective 3/8/2018	\$ 1,476.96
SPTVMQDS3MO	SPT VMQD THRU 3 MO Effective 3/8/2018	\$ 1,771.56
SPTVMQDS4MTH	VESTA MQDS SPT THRU 4 MTH Effective 3/8/2018	\$ 2,362.08
SPTVMQDS5MTH	SPT VMQD THRU 5MTHS Effective 3/8/2018	\$ 2,658.00
SPTVMQDS6MTH	SPT VMQD-S THRU 6MTHS Effective 3/8/2018	\$ 1,278.35
SPTVMQDS8MTH	SPT VMQD THRU 8 MTHS Effective 3/8/2018	\$ 115.97
SPTVMQDS9MTH	SPT VMQD-S THRU 9 MTHS Effective 3/8/2018	\$ 221.28
SPTVSATPCTI11MTH	SPT VSAT CTI THRU 11MTH Effective 3/8/2018	\$ 230.61
SPTVSATPCTI1MTH	VSAT CTI SPT THRU 1MTH Effective 3/8/2018	\$ 21.33
SPTVSATPCTI2MTH	VSAT CTI SPT THRU 2 MTH Effective 3/8/2018	\$ 126.64
SPTVSATPRPU11MTH	SPT VSAT PALLAS RPU 11MTH Effective 3/8/2018	\$ 2,194.12
SPTVSATPRPU1MTH	SPT VSAT PALLAS RPU 1 MTH Effective 3/8/2018	\$ 598.52
SPTVSATRPU6MTH	SPT VSAT PALLAS RPU 6MTH Effective 3/8/2018	\$ 798.47
SPTVSL100PEI11MO	VSL100 SPT THRU 11MTH Effective 3/8/2018	\$ 998.42
SPTVSL100PEI3MTH	SPT VSL 100 THRU 3MTH Effective 3/8/2018	\$ 1,201.03
SPTVSL100PEI4MTH	SPT, VSL100 THRU 4 MTH Effective 3/8/2018	\$ 1,595.60
SPTVSL100PEI5MTH	SPT VSL100 THRU 5MTH Effective 3/8/2018	\$ 1,795.55
SPTVSL100PEI6MTH	SPT VSL 100 THRU 6MTH Effective 3/8/2018	\$ 62.65
SPTVSL100PEI8MTH	SPT VSL100 THRU 8 MTH Effective 3/8/2018	\$ 126.64
SPTVSL100PEI9MTH	VSL100 SPT THRU 9MTHS Effective 3/8/2018	\$ 189.29
SPTVVINTG1MTH	SPT VV INTEG THRU 1 MTH Effective 3/8/2018	\$ 251.94
SPTVVINTG2MTH	SPT VV INTG THRU 2 MTHS Effective 3/8/2018	\$ 314.59
SPTVVINTG3MTH	SPT VV INTEG THRU 3MTH Effective 3/8/2018	\$ 441.22
SPTVVINTG4MTH	SPT VV INTEG THRU 4 MTH Effective 3/8/2018	\$ 503.87
SPTVVINTG5MTH	SPT VV INTEG THRU 5MTH Effective 3/8/2018	\$ 566.53

SPTVVINTG7MTH	SPT VV INTEG THRU 7MTH Effective 3/8/2018	\$ 378.57
SPTVVINTG8MTH	SPT VV INTEG THRU 8MTH Effective 3/8/2018	\$ 106.64
SPTVVINTG9MTH	SPT VV INTEG THRU 9MTH Effective 3/8/2018	\$ 210.61
SPTVVINTGPEI6MO	SPT VV INTEG THRU 6MO Effective 3/8/2018	\$ 266.60
SPTVVSA2MTH	SPT VV S/A THRU 2 MTH Effective 3/8/2018	\$ 425.23
SPTVVSA4MTH	SPT VV S/A THRU 4MTHS Effective 3/8/2018	\$ 455.89
SPTVVSA5MTH	SPT VV S/A THRU 5MTHS Effective 3/8/2018	\$ 318.59
SPTVVSA9MTH	SPT VV S/A THRU 9 MTHS Effective 3/8/2018	\$ 1,574.27
SPTVVSAPEI6MO	SPT VV S/A THRU 6MO Effective 3/8/2018	\$ 2,973.92
SRP-MIGRATION	SRP MIG - VESTA ALERT Effective 3/8/2018	\$ 4,198.95
SS-0AD-VSML-1Y	SPT VADV MLTP 1YR Effective 3/8/2018	\$ 5,249.35
SS-0AD-VSML-2Y	SPT VADV MLTP 2YR Effective 3/8/2018	\$ 6,123.80
SS-0AD-VSML-3Y	SPT VADV MLTP 3YR Effective 3/8/2018	\$ 1,470.30
SS-0AD-VSML-4Y	SPT VADV MLTP 4YR Effective 3/8/2018	\$ 1,616.93
SS-0AD-VSML-5Y	SPT VADV MLTP 5YR Effective 3/8/2018	\$ 146.63
SS-0AD-VSSL-10M	SPT VADV 10MTH Effective 3/8/2018	\$ 1,763.56
SS-0AD-VSSL-11M	SPT VADV 11MTH Effective 3/8/2018	\$ 294.59
SS-0AD-VSSL-1M	SPT VADV 1MTH Effective 3/8/2018	\$ 3,331.17
SS-0AD-VSSL-1Y	SPT VADV 1YR Effective 3/8/2018	\$ 441.22
SS-0AD-VSSL-2M	SPT VADV 2MTH Effective 3/8/2018	\$ 4,702.82
SS-0AD-VSSL-2Y	SPT VADV 2YR Effective 3/8/2018	\$ 587.85
SS-0AD-VSSL-3M	SPT VADV 3MTH Effective 3/8/2018	\$ 5,878.53
SS-0AD-VSSL-3Y	SPT VADV 3YR Effective 3/8/2018	\$ 734.48
SS-0AD-VSSL-4M	SPT VADV 4MTH Effective 3/8/2018	\$ 6,858.29
SS-0AD-VSSL-4Y	SPT VADV 4YR Effective 3/8/2018	\$ 882.45
SS-0AD-VSSL-5M	SPT VADV 5MTH Effective 3/8/2018	\$ 1,029.08
SS-0AD-VSSL-5Y	SPT VADV 5YR Effective 3/8/2018	\$ 2,743.31
SS-0AD-VSSL-6M	SPT VADV 6MTH Effective 3/8/2018	\$ 1,175.71
SS-0AD-VSSL-7M	SPT VADV 7MTH Effective 3/8/2018	\$ 1,322.34
SS-0AD-VSSL-7Y	SPT VADV YRS 6-7 Effective 3/8/2018	\$ 1,197.03
SS-0AD-VSSL-8M	SPT VADV 8MTH Effective 3/8/2018	\$ 1,197.03
SS-0AD-VSSL-9M	SPT VADV 9MTH Effective 3/8/2018	\$ 2,260.77
SS-0PR-VSML-1E	SPT VPRIME MLTP 1YR-ESS Effective 3/8/2018	\$ 3,191.20
SS-0PR-VSML-1Y	SPT VPRIME MLTP 1YR Effective 3/8/2018	\$ 3,989.67

SS-0PR-VSML-2Y	SPT VPRIME MLTP 2YR Effective 3/8/2018	\$ 4,653.50
SS-0PR-VSML-3Y	SPT VPRIME MLTP 3YR Effective 3/8/2018	\$ 4,653.50
SS-0PR-VSML-4Y	SPT VPRIME MLTP 4YR Effective 3/8/2018	\$ 1,154.38
SS-0PR-VSML-5E	SPT VPRIME MLTP 5YR-ESS Effective 3/8/2018	\$ 1,270.35
SS-0PR-VSML-5Y	SPT VPRIME MLTP 5YR Effective 3/8/2018	\$ 115.97
SS-0PR-VSSL-10M	SPT VPRIME 10MTH Effective 3/8/2018	\$ 1,386.32
SS-0PR-VSSL-11M	SPT VPRIME 11MTH Effective 3/8/2018	\$ 230.61
SS-0PR-VSSL-1M	SPT VPRIME 1MTH Effective 3/8/2018	\$ 2,618.01
SS-0PR-VSSL-1Y	SPT VPRIME 1YR Effective 3/8/2018	\$ 346.58
SS-0PR-VSSL-2M	SPT VPRIME 2MTH Effective 3/8/2018	\$ 3,695.08
SS-0PR-VSSL-2Y	SPT VPRIME 2YR Effective 3/8/2018	\$ 462.55
SS-0PR-VSSL-3M	SPT VPRIME 3MTH Effective 3/8/2018	\$ 4,618.85
SS-0PR-VSSL-3Y	SPT VPRIME 3YR Effective 3/8/2018	\$ 578.52
SS-0PR-VSSL-4M	SPT VPRIME 4MTH Effective 3/8/2018	\$ 5,389.32
SS-0PR-VSSL-4Y	SPT VPRIME 4YR Effective 3/8/2018	\$ 693.16
SS-0PR-VSSL-5M	SPT VPRIME 5MTH Effective 3/8/2018	\$ 6,774.31
SS-0PR-VSSL-5Y	SPT VPRIME 5YR Effective 3/8/2018	\$ 809.13
SS-0PR-VSSL-6M	SPT VPRIME 6MTH Effective 3/8/2018	\$ 8,160.63
SS-0PR-VSSL-6Y	SPT VPRIME 6YR Effective 3/8/2018	\$ 923.77
SS-0PR-VSSL-7M	SPT VPRIME 7MTH Effective 3/8/2018	\$ 1,039.74
SS-0PR-VSSL-7Y	SPT VPRIME 7YR Effective 3/8/2018	\$ 1,197.03
SS-0PR-VSSL-8M	SPT VPRIME 8MTH Effective 3/8/2018	\$ 2,260.77
SS-0PR-VSSL-9M	SPT VPRIME 9MTH Effective 3/8/2018	\$ 3,191.20
SS-0SQ-VSML-1Y	SPT VS BSC MLTP 1YR Effective 3/8/2018	\$ 3,989.67
SS-0SQ-VSML-2Y	SPT VS BSC MLTP 2YR Effective 3/8/2018	\$ 4,653.50
SS-0SQ-VSML-3Y	SPT VS BSC MLTP 3YR Effective 3/8/2018	\$ 6,774.31
SS-0SQ-VSML-4Y	SPT VS BSC MLTP 4YR Effective 3/8/2018	\$ 8,006.00
SS-0SQ-VSML-5Y	SPT VS BSC MLTP 5YR Effective 3/8/2018	\$ 1,154.38
SS-0SQ-VSML-6Y	SPT VS BSC 6YR Effective 3/8/2018	\$ 1,270.35
SS-0SQ-VSML-7YR	SPT VS BSC 7YR Effective 3/8/2018	\$ 115.97
SS-0SQ-VSSL-10M	SPT VS BSC 10MTH Effective 3/8/2018	\$ 1,386.32
SS-0SQ-VSSL-11M	SPT VS BSC 11MTH Effective 3/8/2018	\$ 2,618.01
SS-0SQ-VSSL-1M	SPT VS BSC 1MTH Effective 3/8/2018	\$ 230.61
SS-0SQ-VSSL-1Y	SPT VS BSC 1YR Effective 3/8/2018	\$ 2,618.01

SS-0SQ-VSSL-2E	SPT VS BSC 2YR-ESS Effective 3/8/2018	\$ 346.58
SS-0SQ-VSSL-2M	SPT VS BSC 2MTH Effective 3/8/2018	\$ 3,695.08
SS-0SQ-VSSL-2Y	SPT VS BSC 2YR Effective 3/8/2018	\$ 4,618.85
SS-0SQ-VSSL-3M	SPT VS BSC 3MTH Effective 3/8/2018	\$ 462.55
SS-0SQ-VSSL-3Y	SPT VS BSC 3YR Effective 3/8/2018	\$ 4,618.85
SS-0SQ-VSSL-4E	SPT VS BSC 4YR-ESS Effective 3/8/2018	\$ 578.52
SS-0SQ-VSSL-4M	SPT VS BSC 4MTH Effective 3/8/2018	\$ 5,389.32
SS-0SQ-VSSL-4Y	SPT VS BSC 4YR Effective 3/8/2018	\$ 693.16
SS-0SQ-VSSL-5M	SPT VS BSC 5MTH Effective 3/8/2018	\$ 809.13
SS-0SQ-VSSL-5Y	SPT VS BSC 5YR Effective 3/8/2018	\$ 2,155.46
SS-0SQ-VSSL-6M	SPT VS BSC 6MTH Effective 3/8/2018	\$ 923.77
SS-0SQ-VSSL-7M	SPT VS BSC 7MTH Effective 3/8/2018	\$ 1,039.74
SS-0SQ-VSSL-7Y	SPT VS BSC YRS6-7 Effective 3/8/2018	\$ 1,094.13
SS-0SQ-VSSL-8M	SPT VS BSC 8MTH Effective 3/8/2018	\$ 14,238.04
SS-0SQ-VSSL-9M	SPT VS BSC 9MTH Effective 3/8/2018	\$ 1,079.73
SVC-AT-HPSA-QC	HPSA INSP STARTUP MAINT TRNG Effective 3/8/2018	\$ 1.44
SVC-AT-IN	INST OF ONE HPSA Effective 3/8/2018	\$ 3,599.10
SVC-AT-PM	PRJ MGT PER DAY-DOES NOT INCL TRAVEL AND ACCOM Effective 3/8/2018	\$ 4.00
SVC-GEO-CUST-UNIT	CUSTOM GEOCODING & DATA TRANSFORMATION Effective 3/8/2018	\$ 4.00
SW-ALTS-MOD	ALERTUS MODULE Effective 3/8/2018	\$ 146.63
04000-00135	ADPTR USB MOUSE TO PS Effective 3/8/2018	\$ 157.29
04000-00136	ADPTR USB KYBD TO PS Effective 3/8/2018	\$ 1,441.24
04000-00319	SQL 2014 CAL RUN EMB LIC Effective 3/8/2018	\$ 589.19
04000-00342	SQL 2014 SVR RNTM STD LIC Effective 3/8/2018	\$ 183.95
04000-00434	SVR WIN2012 5CAL BNDL Effective 3/8/2018	\$ 1,554.28
04000-004B4	ROSE SPM-4UB Rack Mount USB KVM Switch Effective 3/8/2018	\$ 3,520.45
04000-00607	USB 1' Console Cable for KVM Effective 3/8/2018	\$ 1,432.98
04000-01566	HP Warranty Support - upgrade to 24x7x365 (DL380G9) Effective 3/8/2018	\$ 1,058.40
04000-01567	HP Warranty Support - uplift to 5 yrs & upgrade to 24x7x365 (DL380G9) Effective 3/8/2018	\$ 2,432.73
04000-01568	HP Warranty Support - uplift to 5 yrs (DL380G9) Effective 3/8/2018	\$ 981.09

04000-01569	HP Warranty Support - upgrade to 24x7x365 (ML350G9) Effective 3/8/2018	\$ 110.64
04000-01570	HP Warranty Support - uplift to 5 yrs & upgrade to 24x7x365 (ML350G9) Effective 3/8/2018	\$ 2.88
04000-01571	HP Warranty Support - uplift to 5 yrs (ML350G9) Effective 3/8/2018	\$ 2.88
04000-60611	USB 10' PC Cable for KVM Effective 3/8/2018	\$ 7.20
04000-84105	NXT DLG HMP SPT 1YR Effective 3/8/2018	\$ 7.20
04000-84105R	Renewal of Dialogic HMP 3.0 Maintenance 1 Year (1 Unit) Effective 3/8/2018	\$ 85.66
04000-84106	NXT DLG HMP SPT 3YR Effective 3/8/2018	\$ 178.12
04000-84106R	Renewal of Dialogic HMP 3.0 Maintenance 3 Year (1 Unit) Effective 3/8/2018	\$ 5,408.73
04000-84107	NXT SIP BNDL HMP G.711 Effective 3/8/2018	\$ 5,192.04
04000-84108	NXT SIP BNDL HMP G.729AB Effective 3/8/2018	\$ 4,062.98
62040-8192NSS	SVR RACK DL380/G9 Effective 3/8/2018	\$ 10,220.56
62040-H819603	SVR 2U RACK DL380V4 G9 Effective 3/8/2018	\$ 11,321.89
62040-L819603	SVR RACK ML350V4 G9 Effective 3/8/2018	\$ 9,630.47
62042-NXTCON	Dell PowerEdge R730 - VESTA Alert Effective 3/8/2018	\$ 1,081.06
62042-NXTNODE	Dell PowerEdge R730 - NXT Node Effective 3/8/2018	\$ 585.19
62042-NXTWEB	Dell PowerEdge R730 - NXT Web Server Effective 3/8/2018	\$ 849.12
63009-192801	MNTR 19IN Rack Keyboard 1U (Belkin #F1DC101H) Effective 3/8/2018	\$ 634.51
64000-20064	HP Hard Drive (300 GB) Effective 3/8/2018	\$ 833.13
64000-20066	HP Hard Drive (600 GB) Effective 3/8/2018	\$ 915.77
64000-20073	HP Hard Drive (450 GB) Effective 3/8/2018	\$ 282.60
64000-30039	PROCESSOR 2620V4 DL380G9 Effective 3/8/2018	\$ 58.65
64000-30040	PROCESSOR 2620V4 ML350G9 Effective 3/8/2018	\$ 10,379.64
64000-40109	8GB RAM DDR4-2400 Effective 3/8/2018	\$ 7,068.87
64021-10025	Keyboard and Mouse Bundle Effective 3/8/2018	\$ 8,356.47
853031-NSSMLCNTL	HP ML350P G9 - NXT Controller Effective 3/8/2018	\$ 8,326.56
853031-NSSMLNODE	HP ML350P G9 - NXT Node Effective 3/8/2018	\$ 4,030.99
853031-NSSMLWEB	HP DL380P G9 - NXT Web Server Effective 3/8/2018	\$ 36,946.28
853031-VALTDLSVR	HP DL380P G9 - VESTA Alert Effective 3/8/2018	\$ 22,391.04
AT-TRAV-ACCOM	Travel and Living (Continental US). Effective 3/8/2018	\$ 34,706.84

DHST-BASE-1E	Base Dedicated Hosting Service w/ Enterprise, 24 to 72 ports Effective 3/8/2018	\$ 54,413.91
DHST-BASE-1F	Base Dedicated Hosting Service w/ Foundation, 24 to 72 ports Effective 3/8/2018	\$ 35,827.68
DHST-BASE-1P	Base Dedicated Hosting Service w/ Premier, 24 to 72 ports Effective 3/8/2018	\$ 50,830.81
DHST-BASE-2E	Base Dedicated Hosting Service w/ Enterprise, 73 to 144 ports Effective 3/8/2018	\$ 50,047.01
DHST-BASE-2F	Base Dedicated Hosting Service w/ Foundation, 73 to 144 ports Effective 3/8/2018	\$ 40,306.56
DHST-BASE-2P	Base Dedicated Hosting Service w/ Premier, 73 to 144 ports Effective 3/8/2018	\$ 46,799.82
DHST-BASE-3E	Base Dedicated Hosting Service w/ Enterprise, 145 to 720 ports Effective 3/8/2018	\$ 1,155.55
DHST-BASE-3F	Base Dedicated Hosting Service w/ Foundation, 145 to 720 ports Effective 3/8/2018	\$ 1,020.06
DHST-BASE-3P	Base Dedicated Hosting Service w/ Premier, 145 to 720 ports Effective 3/8/2018	\$ 966.32
DHST-FP-ENT1	Enterprise Feature Pack for Dedicated Hosting, 24 to 72 ports Effective 3/8/2018	\$ 803.96
DHST-FP-ENT2	Enterprise Feature Pack for Dedicated Hosting, 73 to 144 ports Effective 3/8/2018	\$ 1,105.16
DHST-FP-ENT3	Enterprise Feature Pack for Dedicated Hosting, 145 to 288 ports Effective 3/8/2018	\$ 994.31
DHST-FP-ENT4	Enterprise Feature Pack for Dedicated Hosting, 289 to 720 ports Effective 3/8/2018	\$ 949.52
DHST-FP-FND1	Foundation Feature Pack for Dedicated Hosting, 24 to 72 ports Effective 3/8/2018	\$ 787.16
DHST-FP-FND2	Foundation Feature Pack for Dedicated Hosting, 73 to 144 ports Effective 3/8/2018	\$ 1,138.76
DHST-FP-FND3	Foundation Feature Pack for Dedicated Hosting, 145 to 288 ports Effective 3/8/2018	\$ 1,011.11
DHST-FP-FND4	Foundation Feature Pack for Dedicated Hosting, 289 to 720 ports Effective 3/8/2018	\$ 960.72

DHST-FP-PRM1	Premier Feature Pack for Dedicated Hosting, 24 to 72 ports Effective 3/8/2018	\$ 798.36
DHST-FP-PRM2	Premier Feature Pack for Dedicated Hosting, 73 to 144 ports Effective 3/8/2018	\$ 1.33
DHST-FP-PRM3	Premier Feature Pack for Dedicated Hosting, 145 to 288 ports Effective 3/8/2018	\$ 36,946.28
DHST-FP-PRM4	Premier Feature Pack for Dedicated Hosting, 289 to 720 ports Effective 3/8/2018	\$ 22,391.04
DHST-RENEW-NXT	Renewal of NXT Dedicated hosted per unit (# of units required will vary) Effective 3/8/2018	\$ 34,706.84
DHST-VABASE-1E	Base Dedicated Hosting Service w/ Enterprise, 24 to 72 ports VA Effective 3/8/2018	\$ 54,413.91
DHST-VABASE-1F	Base Dedicated Hosting Service w/ Foundation, 24 to 72 ports VA Effective 3/8/2018	\$ 35,827.68
DHST-VABASE-1P	Base Dedicated Hosting Service w/ Premier, 24 to 72 ports VA Effective 3/8/2018	\$ 50,830.81
DHST-VABASE-2E	Base Dedicated Hosting Service w/ Enterprise, 73 to 144 ports VA Effective 3/8/2018	\$ 50,047.01
DHST-VABASE-2F	Base Dedicated Hosting Service w/ Foundation, 73 to 144 ports VA Effective 3/8/2018	\$ 40,306.56
DHST-VABASE-2P	Base Dedicated Hosting Service w/ Premier, 73 to 144 ports VA Effective 3/8/2018	\$ 46,799.82
DHST-VABASE-3E	Base Dedicated Hosting Service w/ Enterprise, 145 to 720 ports VA Effective 3/8/2018	\$ 1,155.55
DHST-VABASE-3F	Base Dedicated Hosting Service w/ Foundation, 145 to 720 ports VA Effective 3/8/2018	\$ 1,020.06
DHST-VABASE-3P	Base Dedicated Hosting Service w/ Premier, 145 to 720 ports VA Effective 3/8/2018	\$ 966.32
DHST-VAFP-ENT1	Enterprise Feature Pack for Dedicated Hosting, 24 to 72 ports VA Effective 3/8/2018	\$ 803.96
DHST-VAFP-ENT2	Enterprise Feature Pack for Dedicated Hosting, 73 to 144 ports VA Effective 3/8/2018	\$ 1,105.16
DHST-VAFP-ENT3	Enterprise Feature Pack for Dedicated Hosting, 145 to 288 ports VA Effective 3/8/2018	\$ 994.31

DHST-VAFP-ENT4	Enterprise Feature Pack for Dedicated Hosting, 289 to 720 ports VA Effective 3/8/2018	\$ 949.52
DHST-VAFP-FND1	Foundation Feature Pack for Dedicated Hosting, 24 to 72 ports VA Effective 3/8/2018	\$ 787.16
DHST-VAFP-FND2	Foundation Feature Pack for Dedicated Hosting, 73 to 144 ports VA Effective 3/8/2018	\$ 1,138.76
DHST-VAFP-FND3	Foundation Feature Pack for Dedicated Hosting, 145 to 288 ports VA Effective 3/8/2018	\$ 1,011.11
DHST-VAFP-FND4	Foundation Feature Pack for Dedicated Hosting, 289 to 720 ports VA Effective 3/8/2018	\$ 960.72
DHST-VAFP-PRM1	Premier Feature Pack for Dedicated Hosting, 24 to 72 ports VA Effective 3/8/2018	\$ 798.36
DHST-VAFP-PRM2	Premier Feature Pack for Dedicated Hosting, 73 to 144 ports VA Effective 3/8/2018	\$ 5,598.60
DHST-VAFP-PRM3	Premier Feature Pack for Dedicated Hosting, 145 to 288 ports VA Effective 3/8/2018	\$ 10,240.96
DHST-VAFP-PRM4	Premier Feature Pack for Dedicated Hosting, 289 to 720 ports VA Effective 3/8/2018	\$ 7,554.75
HST-BASE-0	Base Hosting Service w/ Foundation for up to 500 Employees Effective 3/8/2018	\$ 9,345.18
HST-BASE-1E	Base Hosting Service w/ Enterprise for up to 1,000 Employees Effective 3/8/2018	\$ 13,152.23
HST-BASE-1F	Base Hosting Service w/ Foundation for 501 to 1,000 Employees Effective 3/8/2018	\$ 9,794.19
HST-BASE-1P	Base Hosting Service w/ Premier for up to 1,000 Employees Effective 3/8/2018	\$ 12,032.51
HST-BASE-2E	Base Hosting Service w/ Enterprise for 1,001 to 10,000 Employees Effective 3/8/2018	\$ 24,797.32
HST-BASE-2F	Base Hosting Service w/ Foundation for 1,001 to 10,000 Employees Effective 3/8/2018	\$ 19,684.68
HST-BASE-2P	Base Hosting Service w/ Premier for 1,001 to 10,000 Employees Effective 3/8/2018	\$ 23,248.75
HST-BASE-3E	Base Hosting Service w/ Enterprise for 10,001 to 25,000 Employees Effective 3/8/2018	\$ 49,543.13

HST-BASE-3F	Base Hosting Service w/ Foundation for 10,001 to 25,000 Employees Effective 3/8/2018	\$ 38,719.92
HST-BASE-3P	Base Hosting Service w/ Premier for 10,001 to 25,000 Employees Effective 3/8/2018	\$ 46,091.03
HST-BASE-4E	Base Hosting Service w/ Enterprise for 25,001 to 40,000 Employees Effective 3/8/2018	\$ 5,310.83
HST-BASE-4F	Base Hosting Service w/ Foundation for 25,001 to 40,000 Employees Effective 3/8/2018	\$ 4,478.88
HST-BASE-4P	Base Hosting Service w/ Premier for 25,001 to 40,000 Employees Effective 3/8/2018	\$ 6,718.32
HST-COMMBASE-1F	Base Hosting Service for Communicator Only (w/o ENS mapping) for up to 5,000 residents Effective 3/8/2018	\$ 8,957.76
HST-DUALVA-SRP-1	Hosted Self Registration Portal up to 100,000 residents - map to VA & NXT Effective 3/8/2018	\$ 22,436.79
HST-DUALVA-SRP-2	Hosted Self Registration Portal up to 100K - 500K residents - map to VA & NXT Effective 3/8/2018	\$ 2,224.24
HST-DUALVA-SRP-3	Hosted Self Registration Portal up to 500K - 1M residents - map to VA & NXT Effective 3/8/2018	\$ 5,223.49
HST-EFAX-10K-MTH	EFax Service w/10K pages/month (per year) Effective 3/8/2018	\$ 11,207.60
HST-EFAX-1K-MTH	EFax Service w/1K pages/month (per year) Effective 3/8/2018	\$ 15,692.08
HST-EFAX-3K-MTH	EFax Service w/3K pages/month (per year) Effective 3/8/2018	\$ 3.36
HST-EFAX-5K-MTH	EFax Service w/5K pages/month (per year) Effective 3/8/2018	\$ 2.69
HST-EFAX-7K-MTH	EFax Service w/7K pages/month (per year) Effective 3/8/2018	\$ 1.68
HST-FP-ENT-E1	Enterprise Feature Pack for up to 1,000 Employees Effective 3/8/2018	\$ 0.84
HST-FP-ENT-E2	Enterprise Feature Pack for 1,001 to 10,000 Employees Effective 3/8/2018	\$ 0.28
HST-FP-ENT-E3	Enterprise Feature Pack for 10,001 to 25,000 Employees Effective 3/8/2018	\$ 2.57
HST-FP-ENT-E4	Enterprise Feature Pack for 25,001 to 40,000 Employees Effective 3/8/2018	\$ 2.07
HST-FP-ENT-E6	Enterprise Feature Pack for 55,001 to 70,000 Employees Effective 3/8/2018	\$ 1.29
HST-FP-FND-E2	Foundation Feature Pack for 501 to 1,000 Employees Effective 3/8/2018	\$ 0.65

HST-FP-FND-E3	Foundation Feature Pack for 1,001 to 10,000 Employees Effective 3/8/2018	\$ 3.12
HST-FP-FND-E4	Foundation Feature Pack for 10,001 to 25,000 Employees Effective 3/8/2018	\$ 2.48
HST-FP-FND-E5	Foundation Feature Pack for 25,001 to 40,000 Employees Effective 3/8/2018	\$ 1.55
HST-FP-PRM-E1	Premier Feature Pack for up to 1,000 Employees Effective 3/8/2018	\$ 0.77
HST-FP-PRM-E2	Premier Feature Pack for 1,001 to 10,000 Employees Effective 3/8/2018	\$ 12,876.78
HST-FP-PRM-E3	Premier Feature Pack for 10,001 to 25,000 Employees Effective 3/8/2018	\$ 2,036.09
HST-FP-PRM-E4	Premier Feature Pack for 25,001 to 40,000 Employees Effective 3/8/2018	\$ 1,691.42
HST-GAL-SRP	Hosted Global Alert Link Self Registration Portal Effective 3/8/2018	\$ 6,504.28
HW30104PCIE	VFX41JCT 4PT/V/F/PCIE Effective 3/8/2018	\$ 10,697.13
HW30107PCIE	D41JCT-LS (4 port voice) PCIE Effective 3/8/2018	\$ 4,094.28
HW30115PCIE	D240JCT-T1 (1 T1) PCIE Effective 3/8/2018	\$ 37.34
HW30116PCIE	D480JCT-T2 (JCT T2 card) PCIE Effective 3/8/2018	\$ 8,010.10
HW30120PCIE	D120JCT-LS (12 port voice) PCIE Effective 3/8/2018	\$ 57.11
HW30122	4 Port Interconnect Cable 30 Inch Effective 3/8/2018	\$ 57.11
HW30123PCIE	D300JCT-E1 1E1 PCIE Effective 3/8/2018	\$ 7.53
HW30126	4 Port Interconnect Cable Effective 3/8/2018	\$ 36.71
HW30127	8 Port Interconnect Cable Effective 3/8/2018	\$ 144.12
HW40020	Modem Cable Effective 3/8/2018	\$ 85.66
HW40201	Headset - w/boom mic Effective 3/8/2018	\$ 85.66
HW40255	USR 56K External Modem Effective 3/8/2018	\$ 308.64
HW40256	USR USB Faxmodem Effective 3/8/2018	\$ 1,396.37
HW90086	Soundblaster Sound Card Effective 3/8/2018	\$ 1,176.11
HW-AT-BATT12V	HPSA Battery 12V for 300W-1200W Effective 3/8/2018	\$ 1,203.30
HW-AT-FMBCN	Alert Beacon w/Wireless FM Effective 3/8/2018	\$ 1,067.33
HW-AT-GFMBCN	Grant Eligible Alert Beacon w/Wireless FM Effective 3/8/2018	\$ 1,176.11
HW-AT-GPGBCN	Grant Eligible Alert Beacon w/Wireless Paging Effective 3/8/2018	\$ 1,423.56
HW-AT-GPOEBCN	Grant Eligible Alert Beacon w/PoE Effective 3/8/2018	\$ 1,287.60
HW-AT-GWFBCN	Grant Eligible Alert Beacon w/Wireless WiFi Effective 3/8/2018	\$ 2,543.92

HW-AT-PGBCN	Alert Beacon w/Wireless Paging Effective 3/8/2018	\$ 32.63
HW-AT-POEBCN	Alert Beacon w/PoE Effective 3/8/2018	\$ 1,957.91
HW-AT-POEBCNPTT	Alert Beacon w/PoE & Intercom Push-to-Talk Effective 3/8/2018	\$ 20,666.83
HW-AT-POEIN	PoE Injector - single port Effective 3/8/2018	\$ 12,780.80
HW-AT-SABCN	Alert Beacon Standalone Effective 3/8/2018	\$ 359.91
HW-AT-SPK-1200	High Power Speaker Array - 1200 Watts Effective 3/8/2018	\$ 719.82
HW-AT-SPK-300	High Power Speaker Array - 300 Watts Effective 3/8/2018	\$ 1,094.13
IN-UNIT	Installations Technical Services Per Unit Effective 3/8/2018	\$ 14,238.04
PM-PROJ-UNIT	Project Management - Per Unit Effective 3/8/2018	\$ 4,318.92
SVC-AT-HPSA-QC	HPSA Inspection, Startup, Maintenance Training Effective 3/8/2018	\$ 1.33
SVC-AT-IN	Installation of one HPSA Effective 3/8/2018	\$ 6,478.38
SVC-GEO-ANNL	GIS: Geocoding Services (Annual) Effective 3/8/2018	\$ 5,038.74
SVC-GEO-CUST-UNIT	GIS: One Unit of Custom Geocoding and Data Transformation Effective 3/8/2018	\$ 4,146.16
SVC-GEO-QTR	GIS: Geocoding Services (Quarterly) Effective 3/8/2018	\$ 0.05
SVC-GEO-SEMI	GIS: Geocoding Services (Semi-Annual) Effective 3/8/2018	\$ 6,362.41
SVC-GEO-UNIT	GIS: One Unit of Additional Geocoding Services Effective 3/8/2018	\$ 7,298.18
SVC-LLPH-LATLONG-1	GIS: Commercial Landline Phone Data LAT LONG to 105K Effective 3/8/2018	\$ 8,551.20
SVC-LLPH-LATLONG-2	GIS: Commercial Landline Phone Data LAT LONG 105K to 150K Effective 3/8/2018	\$ 765.89
SVC-LLPH-LATLONG-3	GIS: Commercial Landline Phone Data LAT LONG 150K to 500K Effective 3/8/2018	\$ 15,980.00
SVC-LLPH-LATLONG-4	GIS: Commercial Landline Phone Data LAT LONG 500K to 600K Effective 3/8/2018	\$ 12,144.80
SVC-MAP-CNTY	Commercial Map - County Effective 3/8/2018	\$ 4,733.54
SVC-MAP-LRG	Commercial Map - Large States Effective 3/8/2018	\$ 2,936.87
SVC-MAP-MED	Commercial Map - Medium States Effective 3/8/2018	\$ 971.76
SVC-MAP-SMALL	Commercial Map - Small States Effective 3/8/2018	\$ 1,727.57
SVC-MAP-TRI	Commercial Map - Tri-County Area Effective 3/8/2018	\$ 1,943.51
SVC-PHONE-1	GIS: Commercial Phone Data (0-75,000 pop) (Annual) Effective 3/8/2018	\$ 2,915.27
SVC-PHONE-1-S	GIS: Commercial Phone Data (0-75,000 pop) sold by itself (Annual) Effective 3/8/2018	\$ 3,887.03

SVC-PHONE-2	GIS: Commercial Phone Data (75,000-150,000 pop) (Annual) Effective 3/8/2018	\$ 215.95
SVC-PHONE-3	GIS: Commercial Phone Data (150,000-500,000 pop) (Annual) Effective 3/8/2018	\$ 1.33
SVC-PHONE-4	GIS: Commercial Phone Data (500,000 - 1,000,000 pop) (Annual) Effective 3/8/2018	\$ 1,119.72
SVC-PHONE-PROC	GIS: Commercial Data Per Record Processing Fee Effective 3/8/2018	\$ 179.96
SVC-PHONE-REC	GIS: 1-unit Pre-geocoded commercial phone data Effective 3/8/2018	\$ 0.06
SVC-PROF1	Unit of Professional Services Effective 3/8/2018	\$ 0.03
SVC-PRO-LATLONG	GIS: Processing Fee for Phone Data LAT LONG Effective 3/8/2018	\$ 133.30
SVC-WLPH-LATLONG-2	GIS: Commercial Wireless Phone Data LAT LONG over 150K Effective 3/8/2018	\$ 444.16
QINTR-CTL	CenturyLink Field Engineering, Installtion and/or Project Management Effective 3/8/2018	\$ 444.16
Modular Communications Systems	Effective 3/8/2018	\$ 832.33
100478	Dual Pedal Footswitch w/10FT cable Effective 3/8/2018	\$ 520.67
100485	Single Pedal Footswitch w/ 10ft Cable Effective 3/8/2018	\$ 572.78
130019	Auxiliary Relay Box + 10Ft cable + P/S, provides 6 form C relays – Moducom Effective 3/8/2018	\$ 210.88
160029	Telephone/Recorder Interface Board -Moducom Effective 3/8/2018	\$ 62.48
160165	Headset Jackbox For CAM Effective 3/8/2018	\$ 139.97
160201	Cable: CAM to PIC Operator Position Interface (100 ft.) - Moducom Effective 3/8/2018	\$ 83.98
160218	Cable Assembly Headset Jackbox Effective 3/8/2018	\$ 55.99
160219	Recorder Cable 100ft (MEP to Logging Recorder) Effective 3/8/2018	\$ 507.61
160221	Cable Assembly Footswitch Effective 3/8/2018	\$ 2,532.70
160242	Cable: Cat 5 LAN cable (100 ft) – Moducom, 1 per Operator Position + 1 Effective 3/8/2018	\$ 2,532.70
170029	DC Keying Card (DCC), required for each DC keying radio base station – Moducom, DC Keying Card (DCC) Effective 3/8/2018	\$ 2,799.30
170063	Quad Phone Line Card (QPL) required for 4 analog 1MB phone lines – Moducom, Model: Quad Phone Line Card (QPL) Effective 3/8/2018	\$ 2,532.70
170068	Quad Trunk Interface Card (QTI) required for 4 analog E911 CAMA trunks – Moducom Effective 3/8/2018	\$ 2,532.70

170079	Position Interface Card (PIC II) required for each Operator Position Workstation Effective 3/8/2018	\$ 2,532.43
170089	Dual MEP II Transmit Receive Card (TRC/TRI II) one required for every 2 base stations or 6 rec only circuits Effective 3/8/2018	\$ 5,198.70
170090	P25 Card One needed for every 2 Channels of Conventional P25 Effective 3/8/2018	\$ 4,243.74
170095	SIP Card for 8 NG9-1-1 Trunk Lines or 8 VOIP lines (TGC) Effective 3/8/2018	\$ 3,999.27
170099	Vocoder Carrier Board: one needed for every 2 Channels of Conventional P25 Effective 3/8/2018	\$ 3,999.27
170114	Intercom Package (6 Customer furnished Remotes) Consists of: 1 TRC (170009c), 1 DCC (170029), 1 AUX (130019), 1 Intercom Amp (170014), 1 PWR -009, 1 Telco Cable and 1 Punch Block (Must have 6 inputs available on a TRC) Effective 3/8/2018	\$ 71.18
170125	OPL Octal Phone Line Card (8 analog POTS lines) Effective 3/8/2018	\$ 49.97
170130	OTI Octal Trunk Int Card (8 E911 CAMA Trunks) Effective 3/8/2018	\$ 1,539.62
170201	Cable: MEP System Bus (2 ft.) - Moducom, Effective 3/8/2018	\$ 572.78
170203	Cable: MEP Serial Printer (10 ft.) - Moducom Effective 3/8/2018	\$ 466.55
240095	Voter Status Interface Box, interfaces to 8 external radio system voter modules – W/Cable Effective 3/8/2018	\$ 4,344.51
240165	Dual Headset/Handset Dual-Prong Jack Box -Moducom Effective 3/8/2018	\$ 1,692.64
240179	Console Input Box 6 X 36 Effective 3/8/2018	\$ 199.68
240193	Computer Audio Module (CAM) includes -Moducom Effective 3/8/2018	\$ 7,758.06
240196	Computer Audio Module Enclosure (includes power supply) Effective 3/8/2018	\$ 1,474.30
240217	Handset Adapter Box w/ Cables Effective 3/8/2018	\$ 2,476.45
240226	Dual MEP II Cage 16 Slot/32 Channel for Base Station & Position Interface Cards Effective 3/8/2018	\$ 1,772.89
240243	Octal Phone Card Connector Panel Effective 3/8/2018	\$ 470.10
500120	Enclosed Equipment Cabinet Rack Effective 3/8/2018	\$ 470.10
700115	Uninterruptible Power System Tower– 1350 Watts Includes Mounting Shelf Effective 3/8/2018	\$ 1,866.20

700450	Uninterruptible Power System –Effective 3/8/2018	\$ 306.59
700450	Uninterruptible Power System –, Model: Effective 3/8/2018	\$ 653.17
160034A	Micro CAM Audio Module and Interface Device includes cabling Effective 3/8/2018	\$ 326.59
19-POSMON-NT	Non-Touch Screen 19" Monitor - FullHD Effective 3/8/2018	\$ 746.48
19-POSMON-T	Touch Screen 19" Monitor - FullHD Effective 3/8/2018	\$ 7,464.80
22-POSMON-NT	Non-Touch Screen 22" Monitor - FullHD Effective 3/8/2018	\$ 7,757.79
22-POSMON-T	Touch Screen 22" Monitor - FullHD Effective 3/8/2018	\$ 7,464.80
2401159T	MEP II Telephone Dual Power Supply Assembly (power 3 telephone cages) For use only when QTI cards are required Effective 3/8/2018	\$ 341.23
240156-11	MEP II Telephone Card Cage, 16 Slots (includes power cables) -Moducom Effective 3/8/2018	\$ 341.23
240159R	MEP II Dual Power Supply Assembly (power 5 cages) Radio/PIC Effective 3/8/2018	\$ 376.97
240166B	Speaker wo/pots-Moducom Effective 3/8/2018	\$ 606.52
240166B	Speakerphone Speaker -Moducom Effective 3/8/2018	\$ 666.50
240166C	Speaker w/pots-Moducom Effective 3/8/2018	\$ 666.50
240190A	Headset Jackbox For CAM w/Amplifier Effective 3/8/2018	\$ 3,732.40
240228-A	Dual MEP II Pwr Supply.w/Bracket- 2 needed for each Dual MEP II card cage Effective 3/8/2018	\$ 386.57
240228-A	Dual MEP II Pwr Supp;y.w/Bracket- 2 needed for each Dual MEP II card cage Effective 3/8/2018	\$ 839.79
240240P	MINI MEP, Holds 8 cards of any combo of TRC, PICII, TGC, P25 card and Vocoder Card, Includes 2 Power Supply Effective 3/8/2018	\$ 106.65
24-POSMON-NT	Non-Touch Screen 24" Monitor - FullHD Effective 3/8/2018	\$ 466.55
24-POSMON-T	Touch Screen 24" Monitor - FullHD Effective 3/8/2018	\$ 466.55
2XSRLPORT	Dual serial port Effective 3/8/2018	\$ 1,866.20
2XVIDEO	Dual Video Interface Effective 3/8/2018	\$ 93.31
2XVIDEO	Dual Video Interface Effective 3/8/2018	\$ 1,326.35
700115RM	Rack Mount UPS 1350Watt Effective 3/8/2018	\$ 102.64
AMPSPKR	Amplified speakers - server / remote position Effective 3/8/2018	\$ 102.64
ASA5506	Cisco ASA5506 VPN gateway box for remote access. Effective 3/8/2018	\$ 102.64

CAB-022/022A	Cable: Male-Male Telco (25 ft.) - Moducom, 1 Per Punch Block (6 for each cage) Effective 3/8/2018	\$ 102.64
CAB-022/022A	Cable: Male-Male Telco 180-90(25 ft.) - Moducom, 1 Per Punch Block (3 for each cage) Effective 3/8/2018	\$ 102.64
CON-078/073	Split Punch Block Telephone control line interface w/25 ft cable and clips (3 for tel cage) Effective 3/8/2018	\$ 102.64
CON-078/073-R	Split Punch Block for logging recorder 2 required for each Dual MEP Card Cage(need 2 for each cage) Effective 3/8/2018	\$ 3,732.40
CON-078/073-TRC	Split Punch Block radio control line interface, required for every 8 TRC or TRI cards - need 4 for each cage Effective 3/8/2018	\$ 474.01
CON-078/073-VR	Split Punch Block radio control line interface, required for every Voter Box, and every Relay Box - one each Effective 3/8/2018	\$ 46.66
ENG-HRS	Engineering/Test/Programming - Moducom Effective 3/8/2018	\$ 793.14
FLAT_LCD_31	19" Non-Touch Monitor Effective 3/8/2018	\$ 2,806.76
FUS-004	Control Line Surge Protector Effective 3/8/2018	\$ 1,004.02
HP_PRN_8	E911 Server Laser Printer Color Laser Jet Effective 3/8/2018	\$ 2,999.25
INSTALL	Factory System Installation Effective 3/8/2018	\$ 55.99
INT-Plus	Expand INT-6 By 6 Remotes Requires (Must have 2 existing TRC available for the 6 outputs and 6 inputs) Consists of: 1 AUX (130019), 1 Telco Cable, 1 Punch Block Effective 3/8/2018	\$ 2,668.67
IPTabletPhone-MS3	Surface - Windows OS Remote Position and accessories. Effective 3/8/2018	\$ 1,999.50
KBD-001	Programming Keyboard Effective 3/8/2018	\$ 524.87
LIC-USB	Single USB License Key Effective 3/8/2018	\$ 55.99
MAP-1X	Mapping Advanced Module - 3 Layer Mapping Capability Per Position Effective 3/8/2018	\$ 199.68
MIC011/012	Radio Dispatch Desk Dynamic Microphone Audio Technica AT808GMIC/AT8615 BASE Effective 3/8/2018	\$ 524.87
MIC-012b	change AT8615 base to PTT base Effective 3/8/2018	\$ 9,312.34
MIC-014	Handset w/Hook Assembly and Cable (10 ft.) - Moducom Effective 3/8/2018	\$ 9,797.55
MIC-015/012	Radio Dispatch Desk Microphone Audio Technica PRO49QL/AT8615 Base Effective 3/8/2018	\$ 37.50

MISSRVRPC	Dell Precision Tower Workstation, WIN OS, SQL SRVR, Dual RAID Mirror HDD, DVD, Speakers Effective 3/8/2018	\$ 201.55
MISSRVRPCRM	Rackmount Blade PC, WIN OS, SQL SRVR, Dual RAID Mirror HDD, DVD Effective 3/8/2018	\$ 186.62
MOUSE-5	Mouse -Microsoft, Model: IntelliMouse Effective 3/8/2018	\$ 1,119.72
NETGEAR_1	16-Port 10/100 Ethernet Switch (Hub) -Netgear/ Cisco SF100-16 Effective 3/8/2018	\$ 3,732.40
NUM-PAD_2	External USB Num Pad with Ext Cable Effective 3/8/2018	\$ 1,716.90
PKSHP	Test, Packing, Handling and Shipping Effective 3/8/2018	\$ 2,052.82
PM-HRS	Project Management -Moducom Effective 3/8/2018	\$ 93.31
POSPC	Dell Precision Tower WS, WIN OS, HDD Effective 3/8/2018	\$ 93.31
POSPCSSD	Dell Precision Tower WS, WIN OS, HDD, SSD Effective 3/8/2018	\$ 93.31
PWR-148	Outlet Strip: tripp lite RS-0615-R Effective 3/8/2018	\$ 2,052.82
PWR-148-P	Outlet Strip: Tripp Lite RS-0615-R Effective 3/8/2018	\$ 690.49
PWR-148-R	Outlet Strip: Tripp Lite RS-0615-R for rack Effective 3/8/2018	\$ 690.49
QTI-MOD	ALI Modem Effective 3/8/2018	\$ 166.61
RACK-084	Equipment Rack 7 ft x 19 inch MEP (84 inches)n Effective 3/8/2018	\$ 299.91
RACK-090	Equipment Rack 7.5 ft. x 19 inch – Chatsworth Products (90 Inches) Effective 3/8/2018	\$ 399.37
RadH	Radmin host / one for position Effective 3/8/2018	\$ 3,997.40
RadR	Radmin remote Effective 3/8/2018	\$ 1,306.34
RMKB	1U Rackmount Keyboard Effective 3/8/2018	\$ 4,665.50
RMNAS	2U RM NAS Effective 3/8/2018	\$ 149.30
RMON20	1U Rackmount 19" Monitor/ keyboard Effective 3/8/2018	\$ 4,665.50
SCRN-1	Screen Design Effective 3/8/2018	\$ 4,665.50
TBALL	Logitech Track Ball Effective 3/8/2018	\$ 4,251.20
TRAIN 1	Operator Training Effective 3/8/2018	\$ 8,331.24
TRAIN 2	Maintenance Training Effective 3/8/2018	\$ 1,306.34
UCNT	Moducom Operator Position Workstation Software License -Moducom, Model: Ultra-Com Workstation Effective 3/8/2018	\$ 2,799.30
UCNTRVRLIC	Moducom 911 MIS Server Software License -Moducom Effective 3/8/2018	\$ 133.30
WAR-2	Warranty MEP Effective 3/8/2018	\$ 199.95

QINTR-CTL	CenturyLink Field Engineering, Installtion and/or Project Management Effective 3/8/2018	\$ 95.98
West Safety Services	Effective 3/8/2018	\$ 199.95
207-990000-046	Cable Cheat - 25PR, 25', MF Effective 3/8/2018	\$ 150.76
400278/1	Handset BLK with 9 Foot Coildcord Effective 3/8/2018	\$ 9.01
600150	Punch Blocks Effective 3/8/2018	\$ 228.08
911501	A9C Desk Mounting Kit Effective 3/8/2018	\$ 409.76
911504	A9C Blank Face Plate Effective 3/8/2018	\$ 409.76
911508	A9C Dual Screen kit Effective 3/8/2018	\$ 599.18
911509	A9-1-1 Call Handling Accessories Effective 3/8/2018	\$ 676.50
911553	A9C HDT (Headset I/F) Module Effective 3/8/2018	\$ 4,634.97
911554	A9C MTI (Misc Tel I/F) Module Effective 3/8/2018	\$ 6,181.25
911555	A9C TPR (Third-Party Radio I/F) Module Effective 3/8/2018	\$ 382.70
911590	Call Control Interface (CCI) Client Access License (CAL) Effective 3/8/2018	\$ 228.08
911591	CCI Convertible License Effective 3/8/2018	\$ 2,705.99
911595	A9-1-1 Call Handling Accessories for CCI Effective 3/8/2018	\$ 409.76
911708	A9C G2 Dual Screen kit Effective 3/8/2018	\$ 599.18
911710-1	A9C G2 Bundle - Dual Core Effective 3/8/2018	\$ 676.50
911753	PWS : HDT (Headset I/F) Module Effective 3/8/2018	\$ 382.70
911754	PWS : MTI (Misc Tel I/F) Module Effective 3/8/2018	\$ 4,865.45
911755	PWS : TPR (Third-Party Radio I/F) Module Effective 3/8/2018	\$ 4,332.25
911756	A9C G2 : USB I/O module Effective 3/8/2018	\$ 3,532.45
911771	C-Blade - VIPER Primary Application Server Effective 3/8/2018	\$ 7,218.20
911772	C-Blade - VIPER Secondary Application Server Effective 3/8/2018	\$ 77.31
911773	C-Blade - VIPER Softswitch Effective 3/8/2018	\$ 77.31
911775	C-Blade - Power 911 DB Server Effective 3/8/2018	\$ 150.76
911780	C-Blade Image - VIPER Effective 3/8/2018	\$ 228.08
911781	C-Blade Image - Windows Effective 3/8/2018	\$ 409.76
911801	A9C G3, Desk Mounting Kit Effective 3/8/2018	\$ 4,391.44
911808	A9C G3, Second Screen Kit Effective 3/8/2018	\$ 382.70
911809	A9C G3, Call Handling Accessories Effective 3/8/2018	\$ 329.92
911810-1	A9C G3 Bundle Effective 3/8/2018	\$ 1,066.40
911SIP	9-1-1 Ingress via SIP - License per position Effective 3/8/2018	\$ 2,932.60

911SIP/U	9-1-1 Ingress via SIP - License per position Upgrade Effective 3/8/2018	\$ 6,598.35
912645	ACDR & Maintenance Printers Effective 3/8/2018	\$ 1,266.35
912716/24	Cisco C2960X-24TS-L 24 port switch (without stacking module) Effective 3/8/2018	\$ 2,666.00
912716/48	Cisco C2960X-48TS-L 48 port switch (with stacking module) Effective 3/8/2018	\$ 27,910.35
912716/S	Cisco Stacking module for C2960-X Effective 3/8/2018	\$ 30,461.72
912750	V-VIPER Cabinet Effective 3/8/2018	\$ 36,762.81
912760/2	V-VIPER Core Equipment Two Position Bundle Effective 3/8/2018	\$ 39,275.51
912760/3	V-VIPER Core Equipment Three Position Bundle Effective 3/8/2018	\$ 693.16
912760/4	V-VIPER Core Equipment Four Position Bundle Effective 3/8/2018	\$ 765.41
912760/5	V-VIPER Core Equipment Five Position Bundle Effective 3/8/2018	\$ 2,079.75
912761	HP 2530 24 Port Switch Effective 3/8/2018	\$ 1,039.87
912800	VIPER Gateway Shelf Effective 3/8/2018	\$ 4,865.45
912801	CAMA Interface Module (CIM) Effective 3/8/2018	\$ 4,865.45
912801/U	CAMA Interface Module (CIM) Upgrade Effective 3/8/2018	\$ 19,988.34
912802/1	VIPER Primary Application Server Effective 3/8/2018	\$ 1,426.44
912802/2	VIPER Primary Application Server Effective 3/8/2018	\$ 3,532.45
912802/N2	VIPER Primary Application Server (NEBS) Effective 3/8/2018	\$ 3,532.45
912802/U	VIPER Primary Application Server Upgrade Effective 3/8/2018	\$ 18,595.35
912803/1	VIPER Primary VoIP Soft Switch Effective 3/8/2018	\$ 966.43
912803/2	VIPER Primary VoIP Soft Switch Effective 3/8/2018	\$ 4,398.90
912803/N2	VIPER Primary VoIP Softswitch (NEBS) Effective 3/8/2018	\$ 24,844.45
912803/U	VIPER Primary VoIP Soft Switch Upgrade Effective 3/8/2018	\$ 466.55
912807	4 Foot IT Cabinet Effective 3/8/2018	\$ 799.80
912807/BB	4 foot Cabinet Prebuilt Building Block Effective 3/8/2018	\$ 1,466.30
912810	IP Phone - SNOM 320 Effective 3/8/2018	\$ 959.76
912810/E	Quad Ethernet Switch WIC Effective 3/8/2018	\$ 769.27
912810/R	1921 Integrated Services Router Effective 3/8/2018	\$ 384.64
912810/T1HW	Single T1 HWIC For 1921 Router Effective 3/8/2018	\$ 498.68
912811	Application Server License Effective 3/8/2018	\$ 249.34
912811/U	Application Server Position Access License Upgrade Effective 3/8/2018	\$ 1,326.34

912812	PBX Access License Effective 3/8/2018	\$ 1,071.73
912812/U	PBX Access License Upgrade Effective 3/8/2018	\$ 1,082.40
912813	48V Power Supply and Shelf - VIPER System Effective 3/8/2018	\$ 541.20
912813/M	48V Power Supply Module Effective 3/8/2018	\$ 2,932.60
912814	Admin Interface Module (AIM) Effective 3/8/2018	\$ 6,598.35
912814/U	Admin Interface Module (AIM) Upgrade Effective 3/8/2018	\$ 7,878.03
912816/24	Cisco 2960S 24 port switch Effective 3/8/2018	\$ 26,793.30
912816/48	Cisco 2960S 48 port switch Effective 3/8/2018	\$ 133.30
912817	7 Foot IT Cabinet Effective 3/8/2018	\$ 7,331.50
912817/BB	7 Foot Cabinet Prebuilt Building Block Effective 3/8/2018	\$ 11,330.50
912819/CD	Cisco IOS update CD Effective 3/8/2018	\$ 773.14
912820/24	Cisco C3650-24-TS-S 24 port Switch (with stacking module) Effective 3/8/2018	\$ 4,332.25
912820/48	Cisco C3650-48-TS-S 48 port Switch (with stacking module) Effective 3/8/2018	\$ 4,332.25
912820/P	Dual Power Supply Module for C3650 Effective 3/8/2018	\$ 19,055.24
912822/1	VIPER Secondary Application Server Effective 3/8/2018	\$ 1,157.78
912822/2	VIPER Secondary Application Server Effective 3/8/2018	\$ 3,532.45
912822/N2	VIPER Secondary Application Server (NEBS) Effective 3/8/2018	\$ 3,532.45
912822/U	VIPER Secondary Application Secondary Server Upgrade Effective 3/8/2018	\$ 18,595.35
912823/1	VIPER Secondary VoIP Soft Switch Effective 3/8/2018	\$ 966.43
912823/2	VIPER Secondary VoIP Soft Switch Effective 3/8/2018	\$ 3,555.11
912823/N2	VIPER Secondary VoIP Softswitch (NEBS) Effective 3/8/2018	\$ 999.75
912823/U	VIPER Secondary VoIP Soft Switch Upgrade Effective 3/8/2018	\$ 999.75
912827	VIPER Backroom Mounting Kit Effective 3/8/2018	\$ 799.80
912845	IP Phone w/ALI Effective 3/8/2018	\$ 2,315.55
912846	IP Phone Effective 3/8/2018	\$ 1,157.78
912847	Expansion Module (snom Vision) Effective 3/8/2018	\$ 228.08
912850	VIPER Integrated ACD (Per Position) Effective 3/8/2018	\$ 3,292.51
912850/U	VIPER Integrated ACD (Per Position) Upgrade Effective 3/8/2018	\$ 6,198.45
912855	VIPER Voice Mail License - per endpoint Effective 3/8/2018	\$ 12,703.49
912870/1T1	Mediant 1000 Spare Part Digital Voice Module Single Span Effective 3/8/2018	\$ 12,370.24

912870/2T1	Mediant 1000 Spare Part Digital Voice Module Dual Span Effective 3/8/2018	\$ 7,248.19
912870/4T1	Mediant 1000 Spare Part Digital Voice Module Quad Span Effective 3/8/2018	\$ 6,248.44
912870/CT1	GW – Access License – CAMA over T1 (per chassis) Effective 3/8/2018	\$ 466.55
912870/LIC	Mediant 1000 Access License (per Chassis) Effective 3/8/2018	\$ 2,692.66
912870/LIC/U	Mediant 1000 Access License (per Chassis) Upgrade Effective 3/8/2018	\$ 2,226.11
912871/AC	Mediant 1000B Spare AC Power Supply Module Effective 3/8/2018	\$ 3,088.69
912871/BB	Mediant 1000B Prebuilt Building Block Effective 3/8/2018	\$ 2,662.67
912871/CHA	Mediant 1000B Chassis With AC Power- W/O Telephony Interfaces Effective 3/8/2018	\$ 77.31
912875	Inter-Host SIP Communication Host License Effective 3/8/2018	\$ 77.31
912875/U	Inter-Host SIP Communication Host License Upgrade Effective 3/8/2018	\$ 38.66
912890	VIPER Software Media Set Effective 3/8/2018	\$ 769.27
912890/BB	Media Kit Prebuilt Building Block Effective 3/8/2018	\$ 384.64
912890/U	UPGRADE - VIPER SW Media Set Effective 3/8/2018	\$ 1,542.41
912920	ECCP Workstation License Effective 3/8/2018	\$ 3,781.72
912920/U	ECCP Workstation License Upgrade Effective 3/8/2018	\$ 57,212.36
912925	SIP I/F to 3rd Party PBX License - Per Position Effective 3/8/2018	\$ 7,727.53
912950	Software Enhancement License Fee Effective 3/8/2018	\$ 772.37
912VOW	VIPER on Wheels Effective 3/8/2018	\$ 386.18
913100	Power 911 Client Access License (CAL) Effective 3/8/2018	\$ 77.31
913100/BAK	Power 911 Backup License Effective 3/8/2018	\$ 3,863.77
913100/BAK/U	Power 911 Backup License Upgrade Effective 3/8/2018	\$ 8,186.19
913100/CD	Power 911 CD Media and Documentation Effective 3/8/2018	\$ 463.88
913100/U	Power 911 Client Access License Upgrade Effective 3/8/2018	\$ 77.31
913125	ALI Gateway (PAG) Effective 3/8/2018	\$ 231.94
913152	Power 911 Add-On Recorder for Radio (ITRR) Effective 3/8/2018	\$ 231.94
913152/CD	ITRR Media Kit Effective 3/8/2018	\$ 1,542.41
913152/CD/U	ITRR Upgrade Media Kit Effective 3/8/2018	\$ 771.21
913152/U	Power 911 Add-On Recorder for Radio Upgrade Effective 3/8/2018	\$ 3,865.70

913202	Power 911 Server Access License Effective 3/8/2018	\$ 77.31
913202/U	Power 911 Server Access License Upgrade Effective 3/8/2018	\$ 386.57
913228	CAD Router Software Effective 3/8/2018	\$ 386.57
913590/M	Sonic Documentation Effective 3/8/2018	\$ 386.57
913600/S	Satellite Box with Volume Control Effective 3/8/2018	\$ 999.75
913601	Digital Backup Phone Switchbox Effective 3/8/2018	\$ 597.18
913602	Phone Line Switch Box Effective 3/8/2018	\$ 244.31
913605	CC Box with Straight Cable Effective 3/8/2018	\$ 65.72
913606	Custom Connection Box W/Y Cable Effective 3/8/2018	\$ 2,512.71
913651	ITRR Audio Junction Box Effective 3/8/2018	\$ 167.77
913652	Audio Junction cable (2 audio in 1 speaker out) Effective 3/8/2018	\$ 1,859.54
913850/S	IWS Viper Enabling Kit (Sonic) Effective 3/8/2018	\$ 2,223.44
913928/401	Speech Analytics Essentials for Audiolog Effective 3/8/2018	\$ 2,286.10
914102	IWS Workstation Effective 3/8/2018	\$ 119.97
914102/BB	IWS Workstation Prebuilt Building Block Effective 3/8/2018	\$ 3,299.18
914102/EP	E-Printer Desktop Effective 3/8/2018	\$ 18,555.36
914111	Backpack for IWS Laptop Effective 3/8/2018	\$ 9,277.68
914114/1	IWS Laptop with backpack Effective 3/8/2018	\$ 363.91
914114/ADD	Portable 9-1-1 Position Effective 3/8/2018	\$ 3,501.79
914114/BAK	Portable 9-1-1 Position (Back-up) Effective 3/8/2018	\$ 1,863.53
914121/1	IWS Workstation - Software and Configuration Effective 3/8/2018	\$ 83.98
914121/2	IWS Server - Underlying Software Effective 3/8/2018	\$ 81.31
914121/3	IWS Object Server - Underlying Software Effective 3/8/2018	\$ 141.30
914143	Symantec EndPoint Protection Manager (EPM) - 1 year Effective 3/8/2018	\$ 1,799.55
914145	Remotely Anywhere Workstation Effective 3/8/2018	\$ 1,799.55
914146	Remotely Anywhere Server Edition Effective 3/8/2018	\$ 133.30
914147	Call Handling Firewall Effective 3/8/2018	\$ 769.27
914148	West Firewall Appliance Effective 3/8/2018	\$ 77.31
914148/CD	Call Handling Firewall - Media Set Effective 3/8/2018	\$ 133.30
914158	Laptop VPN Support License Effective 3/8/2018	\$ 161.29
914158/CD	Laptop VPN - Installation Media Effective 3/8/2018	\$ 2,259.44
914170/CD	Multiplicity KVM Effective 3/8/2018	\$ 423.23
914407	NIC Additional 1GB Effective 3/8/2018	\$ 1,147.91

914414	G2 Rackmount UPS 1000VA Effective 3/8/2018	\$ 1,199.70
914421	Additional Backup Executive Server Agent Effective 3/8/2018	\$ 1,879.53
914422	Additional Backup Executive SQL Agent Effective 3/8/2018	\$ 1,416.70
914434/R	HP Backup System (internal) with Rack-Mount Kit Effective 3/8/2018	\$ 179.96
914513	Laser Printer Effective 3/8/2018	\$ 398.57
914514	Color Laser Printer Effective 3/8/2018	\$ 43.99
914600/3	IWS External Programmable Keypad - 24 Buttons Effective 3/8/2018	\$ 46.66
914600/4	IWS External Programmable Keypad - 48 Buttons Effective 3/8/2018	\$ 8.00
914603	VGA Monitor Extension Cable Effective 3/8/2018	\$ 18.66
914603/10	Cable Extension VGA – Video M/F, 10 ft Effective 3/8/2018	\$ 361.24
914605	USB Extension Cable 6' Effective 3/8/2018	\$ 213.28
914606/12	PC Speaker Extension Cable 12ft Effective 3/8/2018	\$ 553.20
914641	PLANTRONICS HEADSET KIT WITH M22 BASE AMPLIFIER Effective 3/8/2018	\$ 793.14
914650	USB Headset Adapter Effective 3/8/2018	\$ 1,986.17
914706/G6	Dual Position Arbitrator USB and PS/2 Effective 3/8/2018	\$ 30.66
914707/G6	Quad Position Arbitrator USB and PS/2 Effective 3/8/2018	\$ 3,399.15
914711	Four Post Rack Effective 3/8/2018	\$ 1,599.60
914724	Amplified Speakers (2) Effective 3/8/2018	\$ 183.29
914840/1	Modem DSU/CSU (Digital)- 2 units Effective 3/8/2018	\$ 2,399.40
914840/2	Modem DSU/CSU (Digital)- 1 unit Effective 3/8/2018	\$ 486.55
914940	I/O Control - Per Position Effective 3/8/2018	\$ 359.51
914956	1U Keyboard/LCD/Trackball/8-Port KVM Effective 3/8/2018	\$ 7,218.20
914957	Rocket Port Express Quadcable DB9, PCIe Card Effective 3/8/2018	\$ 11,457.14
914958	Rocket Port Express Octacable DB9, PCIe Card Effective 3/8/2018	\$ 3,563.11
914960	IWS Server RACK Bundle - Type A Effective 3/8/2018	\$ 6,030.49
914961	IWS Server RACK Bundle - Type B Effective 3/8/2018	\$ 10,717.32
914962	IWS Server RACK - Type A Effective 3/8/2018	\$ 13,076.73
914963	IWS Server RACK - Type B Effective 3/8/2018	\$ 12,990.09
915000	GPS Command Center Package - Single Network Effective 3/8/2018	\$ 15,782.72
915001	GPS Command Center Package with 2 Display Clocks and PresenTense Software - single network Effective 3/8/2018	\$ 99.98
915001/1	GPS Command Center Package - up to 4 networks Effective 3/8/2018	\$ 28.99

915001/11	GPS Command Center Package with OCXO Oscillator and PresentTense Software - 2 networks Effective 3/8/2018	\$ 3,999.00
915100/CD	Sentry Software Effective 3/8/2018	\$ 133.30
915100/CD/U	Upgrade - Sentry Software Effective 3/8/2018	\$ 733.15
915101	Sentry Server Console Kit Effective 3/8/2018	\$ 1,319.67
915102/CD	VIPER Alarm Monitoring Media Set Effective 3/8/2018	\$ 159.96
915107	16 Port Digital I/O Controller Effective 3/8/2018	\$ 1,999.50
915109/P	Alarm Panel (Includes Power Supply) Effective 3/8/2018	\$ 159.96
915137	Sentry Monitoring per Node per Year Effective 3/8/2018	\$ 1,237.02
915137/1	Set-Up Fee Effective 3/8/2018	\$ 618.51
915137/SL	Per Power 911 position remote monitoring - VIPER alarms annual recurring fee Effective 3/8/2018	\$ 231.94
917310	ePrinter Software Effective 3/8/2018	\$ 1,999.50
917310/U	ePrinter Software Upgrade Effective 3/8/2018	\$ 1,799.55
919110	Power MAP Pictometry Interface Effective 3/8/2018	\$ 3,412.48
919511	Data Manipulation Service per Day Effective 3/8/2018	\$ 2,479.38
924143/10	Windows 2012 Migration package Effective 3/8/2018	\$ 1,999.50
924143/8	IWS Server - Underlying Software – Windows 2012 migration package Effective 3/8/2018	\$ 1,999.50
924143/9	MS SQL 2012 migration package Effective 3/8/2018	\$ 266.60
950100	Project Survey (per Site) Effective 3/8/2018	\$ 399.90
950104	Professional Services (per Day) Effective 3/8/2018	\$ 1,999.50
950105	Professional Services (per Hour) Effective 3/8/2018	\$ 1,999.50
950106	Professional Services (After Hours per Hour) Effective 3/8/2018	\$ 1,999.50
950400	Pre-cut Verification Effective 3/8/2018	\$ 1,999.50
950500	Post-Cutover Services Effective 3/8/2018	\$ 1,932.85
950515	System Architecture Services (per Day) Effective 3/8/2018	\$ 466.55
950516	Network Provisioning Services per day Effective 3/8/2018	\$ 2,332.75
950516/P	Premium for Network Provisioning Services Effective 3/8/2018	\$ 333.25
950517	Class A Standard Certification - Position Equipment Effective 3/8/2018	\$ 2,332.75
950518	Class A Standard Certification - Back Room Equipment Effective 3/8/2018	\$ 66.65
950852	Front Room Equipment Staging - Per Position Effective 3/8/2018	\$ 1,666.25
950853	Back Room Equipment Staging - Per Cabinet Effective 3/8/2018	\$ 1,599.60

950854	Equipment Staging Fee Effective 3/8/2018	\$ 199,950.00
950858	Backroom Staging - Additional work when no Cabinet Effective 3/8/2018	\$ 466.55
950999/CCISUB1	Software Subscription Service - 1 Year/Position Effective 3/8/2018	\$ 2,666.00
950999/DEDOSM	Dedicated On-Site Maintenance Effective 3/8/2018	\$ 2,666.00
950999/HPMN1	Hardware Protection Multi-Node System - 1 Year/Position Effective 3/8/2018	\$ 46.66
950999/HPMN1-3	Hardware Protection Multi-Node Sys Back Room - 1 Year per Node Effective 3/8/2018	\$ 233.28
950999/HPMN1-BRD	Hardware Protect Multi-Node System - 1 Year/Back Room Deployment Effective 3/8/2018	\$ 533.20
950999/HPMN1-BU	Hardware Protect Multi-Node System - 1 Year/Pos – Back Up Position Effective 3/8/2018	\$ 53.32
950999/HPMN1-S	Hardware Protect Multi-Node System - 1 Year/Pos - Supplemental Position Effective 3/8/2018	\$ 266.60
950999/HPSA1	Hardware Protection Stand Alone System - 1 Year/Position Effective 3/8/2018	\$ 3,999.00
950999/HPSA1-BU	Hardware Protect Stand Alone Sys - 1 Year/Pos – Back Up Position Effective 3/8/2018	\$ 399.90
950999/HPSA1-S	Hardware Protect Stand Alone Sys - 1 Year/Pos - Supplemental Position Effective 3/8/2018	\$ 1,999.50
950999/ONS1-1	On-Site Maintenance (1 Year), (per position / per year for 1 to 10 positions) Effective 3/8/2018	\$ 3,665.75
950999/ONS1-1-BU	On-Site Maint - 1 Year/Pos - 1 to 10 pos sys – Back Up Position Effective 3/8/2018	\$ 366.58
950999/ONS1-1-S	On-Site Maint - 1 Year/Pos - 1 to 10 pos sys - Supplemental Position Effective 3/8/2018	\$ 1,832.88
950999/ONS1-2	On-Site Maintenance (1 Year), (per position / per year for 11 to 20 positions) Effective 3/8/2018	\$ 3,332.50
950999/ONS1-2-BU	On-Site Maint - 1 Year/Pos - 11 to 20 pos sys – Back Up Position Effective 3/8/2018	\$ 333.25
950999/ONS1-2-S	On-Site Maint - 1 Year/Pos - 11 to 20 pos sys - Supplemental Position Effective 3/8/2018	\$ 1,666.25

950999/ONS1-3	On-Site Maintenance (1 Year), (per position / per year for 21+ positions) Effective 3/8/2018	\$ 659.84
950999/ONS1-3-BU	On-Site Maint - 1 Year/Pos – 21+ pos sys – Back Up Position Effective 3/8/2018	\$ 799.80
950999/ONS1-3-S	On-Site Maint - 1 Year/Pos – 21+ pos sys - Supplemental Position Effective 3/8/2018	\$ 79.98
950999/OSU	Operating System Update Service - Per System Back Room Effective 3/8/2018	\$ 399.90
950999/PRO1	Software Protection and Remote Technical Support - 1 Year/Position Effective 3/8/2018	\$ 1,999.50
950999/PRO1-BU	Soft Protect and Remote Tech Support - 1 Year/Pos – Back Up Pos Effective 3/8/2018	\$ 199.95
950999/PRO1-S	Soft Protect and Remote Tech Support - 1 Year/Pos – Supplemental Pos Effective 3/8/2018	\$ 999.75
950999/SUB1	Software Subscription Service - 1 Year/Position Effective 3/8/2018	\$ 659.84
950999/SUB1-BU	Software Sub Service - 1 Year/Position – Back Up Position Effective 3/8/2018	\$ 299.93
950999/SUB1-S	Software Sub Service - 1 Year/Position – Supplemental Position Effective 3/8/2018	\$ 333.25
950999/VU	Antivirus Signature Update Service Effective 3/8/2018	\$ 266.60
960101	CAT 5 CABLE Effective 3/8/2018	\$ 393.24
960103	Network Cabling Effective 3/8/2018	\$ 526.54
960108/1	One (1) Hour of eLearning Effective 3/8/2018	\$ 53.32
960108/2	Two (2) Hours of eLearning Effective 3/8/2018	\$ 266.60
960108/3	Three (3) Hours of eLearning Effective 3/8/2018	\$ 1,666.25
960108/4	Additional Connection Effective 3/8/2018	\$ 1,999.50
960575	Living Expense per Day per Person Effective 3/8/2018	\$ 1,999.50
960580	Travel Fee per Person Effective 3/8/2018	\$ 1,999.50
960780	Power 911 Administrator Training Effective 3/8/2018	\$ 2,666.00
960800	END USER TRAINING Effective 3/8/2018	\$ 3,332.50
960801	Power 911 User Training Effective 3/8/2018	\$ 3,332.50
960802	Technical Training Services (Full Class of 4 Students, Max 8hrs Day) Effective 3/8/2018	\$ 1,999.50
960831/1	M201 Training per student, multi-node Effective 3/8/2018	\$ 1,999.50

960833	M400 Training per student Effective 3/8/2018	\$ 1,999.50
960835	Guest Access Roaming Effective 3/8/2018	\$ 1,999.50
960836	Windows Based Network Roaming Effective 3/8/2018	\$ 13,330.00
960837	Windows Based Local Roaming Effective 3/8/2018	\$ 999.75
960838	Position Based Roaming Effective 3/8/2018	\$ 2,599.35
960840	Self Maintenance Training (on Site) Effective 3/8/2018	\$ 7,598.10
A511ARF1	TXT29-1-1 A511 Annual Recurring Fee per PSAP (1-4 seats) Effective 3/8/2018	\$ 1,666.25
A511ARF2	TXT29-1-1 A511 Annual Recurring Fee per PSAP (5-10 seats) Effective 3/8/2018	\$ 1,159.71
A511ARF3	TXT29-1-1 A511 Annual Recurring Fee per PSAP (11+ seats) Effective 3/8/2018	\$ 5,411.98
A511OTF	TXT29-1-1 A511 One-time-fee per PSAP (all sizes) Effective 3/8/2018	\$ 7,731.40
ARCGIS-AV	SOFTWARE, ArcGIS Desktop Basic (Single), MapSAG Effective 3/8/2018	\$ 15,462.80
ARCGIS-ST	ArcGIS Desktop Standard (Single) Software Effective 3/8/2018	\$ 1,824.61
ARCGIS-SVRSE	ArcGIS, Server, Workgroup Standard, Up to 4 cores Software Effective 3/8/2018	\$ 1,999.50
ARCGIS-SVRSW	ArcGIS, Server, Enterprise, Standard, Up to 4 cores Software Effective 3/8/2018	\$ 5,198.70
ARCGISSE-SUP	ArcGIS Server Standard Enterprise Annual Maintenance Effective 3/8/2018	\$ 15,196.20
ATXTARF1	TXT29-1-1 AirBus Integrated Annual recurring fee per PSAP- (1-4 seats) Effective 3/8/2018	\$ 1,666.25
ATXTARF2	TXT29-1-1 AirBus Integrated Annual Recurring Fee per PSAP (5-10 Seats) Effective 3/8/2018	\$ 4,332.25
ATXTARF3	TXT29-1-1 AirBus Integrated Annual Recurring Fee per PSAP (11+ Seats) Effective 3/8/2018	\$ 12,663.50
ATXTOTF1	TXT29-1-1 Integrated One-time-fee per PSAP- (1-4 seats) Effective 3/8/2018	\$ 199.95
ATXTOTF2	TXT29-1-1 Integrated One-time-fee per PSAP- (5-10 seats) Effective 3/8/2018	\$ 166.63
ATXTOTF3	TXT29-1-1 Integrated One-time-fee per PSAP- (11+ seats) Effective 3/8/2018	\$ 433.23

C10036	Power Cord Cable with A/C twist lock connector Effective 3/8/2018	\$ 1,266.35
CADTXT1	TXT29-1-1 Integrated with CAD - Monthly Recurring Fee - PSAP with 1-4 seats Effective 3/8/2018	\$ 46.66
CADTXT2	TXT29-1-1 Integrated with CAD - Monthly Recurring Fee - PSAP with 5-10 seats Effective 3/8/2018	\$ 213.28
CADTXT3	TXT29-1-1 Integrated with CAD - Monthly Recurring Fee - PSAP with 11+ seats Effective 3/8/2018	\$ 12,663.50
CCITSMRF	Text to CAD Interface - Monthly Recurring Fee Effective 3/8/2018	\$ 266.60
CCITSMRF2	Set-Up and Position Configuration - Monthly Recurring Fee Effective 3/8/2018	\$ 919.77
CCITSOTF	Text to CAD Interface - One Time Fee - Set-up and Position Configuration Effective 3/8/2018	\$ 159.96
E10022	Loud Ringer With a Special Custom Software Ringing Pattern Effective 3/8/2018	\$ 373.24
E10153	ELM Class 1 System license (Server agent) Effective 3/8/2018	\$ 66.65
E10154	ELM Class 2 System license (Workstation and IP agent) Effective 3/8/2018	\$ 79.98
E10168	ELM Class 1 System License (Server Agent) Upgrade Effective 3/8/2018	\$ 806.47
E10169	ELM Class 2 System License (Workstation & IP Agent) Upgrade Effective 3/8/2018	\$ 1,066.40
E10219	KEYBOARD 105 Keys English, MOUSE Optical, USB WIRED, MICROSOFT Effective 3/8/2018	\$ 2,705.99
E10222	ALARM BOX,LIGHT TOWER,4 COLOR LED,W STOP BUTTON Effective 3/8/2018	\$ 5,798.55
E10593	Quad Video Card Effective 3/8/2018	\$ 1.33
E10640	LICENSE, ArcGIS, Server, Workgroup Basic, 10.1, Max 4 cores, MapSAG Effective 3/8/2018	\$ 20.00
E10642	PowerOps Client Access License Effective 3/8/2018	\$ 919.77
E10823	PowerOps Client Access License - UPGRADE from Power Monitor-Wallboard to PowerOps Effective 3/8/2018	\$ 159.96
E10827	ENTRUST IdentityGuard, Platinum Partner Support Effective 3/8/2018	\$ 373.24
E10830	LICENSE, ELM Enterprise Manager 6.7, Class I Effective 3/8/2018	\$ 66.65
E10831	LICENSE, ELM Enterprise Manager 6.7, Class II Effective 3/8/2018	\$ 4,248.27

E10832	LICENSE, ELM Enterprise Manager 6.7, Class I, UPGRADE Effective 3/8/2018	\$ 1,066.40
E10833	LICENSE, ELM Enterprise Manager 6.7, Class II, UPGRADE Effective 3/8/2018	\$ 199.95
E10837	CABINET, 7', TRIPP-LITE, 42U, SMARTRACK PREMIUM, SEISMIC ZONE 4, BLACK Effective 3/8/2018	\$ 506.54
E10851	LICENSE, ELM Enterprise Manager 6.7, Class I, with Hot Standby Option Effective 3/8/2018	\$ 93.31
E10852	LICENSE, ELM Enterprise Manager 6.7, Class II, with Hot Standby Option Effective 3/8/2018	\$ 159.96
E10853	LICENSE, ELM Enterprise Manager 6.7, Class I, Upgrade with Hot Standby Option Effective 3/8/2018	\$ 1,999.50
E10854	LICENSE, ELM Enterprise Manager 6.7, Class II, Upgrade with Hot Standby Option Effective 3/8/2018	\$ 5,198.70
E10871	LICENSE - Multiplicity KVM Effective 3/8/2018	\$ 15,196.20
ETXTARF1	TXT29-1-1 ECW Annual Recurring Fee for PSAPs with 1-4 positions Effective 3/8/2018	\$ 1,666.25
ETXTARF2	TXT29-1-1 ECW Annual Recurring Fee for PSAPs with 5-10 positions Effective 3/8/2018	\$ 4,332.25
ETXTARF3	TXT29-1-1 ECW Annual Recurring Fee for PSAPs with 11+ positions Effective 3/8/2018	\$ 12,663.50
ETXTOTF1	TXT29-1-1 ECW One Time Fee for PSAPs with 1-4 positions Effective 3/8/2018	\$ 8,664.50
ETXTOTF2	TXT29-1-1 ECW One Time Fee for PSAPs with 5-10 positions Effective 3/8/2018	\$ 3,332.50
ETXTOTF3	TXT29-1-1 ECW One Time Fee for PSAPs with 11+ positions Effective 3/8/2018	\$ 6,665.00
GIS-ADM-TRN	GIS Administrative Training for MapFlex 9-1-1 Effective 3/8/2018	\$ 149.30
GIS-MA	GIS Data Analysis and Reports Effective 3/8/2018	\$ 133.30
GIS-MA-NG	NG9-1-1 GIS Data Readiness – Assessment, Analysis, and Recommendations Report Effective 3/8/2018	\$ 166.63
GIS-SER-AN1	GIS Analyst (per hour) Effective 3/8/2018	\$ 166.63
GIS-SER-AN2	GIS Associate Analyst (per hour) Effective 3/8/2018	\$ 179.96
GIS-SER-AN3	GIS Senior Analyst - Senior (per hour) Effective 3/8/2018	\$ 166.63

GIS-SER-PG1	GIS Programmer (per hour) Effective 3/8/2018	\$ 179.96
GIS-SER-PG2	GIS Senior Programmer (per hour) Effective 3/8/2018	\$ 1,333.00
GIS-SER-PM1	GIS Technical Project Manager (per hour) Effective 3/8/2018	\$ 1,999.50
GIS-SER-PM2	GIS Senior Technical Project Manager (per hour) Effective 3/8/2018	\$ 1,999.50
GIS-SER-UPDT	MapFlex Data Update Service Effective 3/8/2018	\$ 5,198.70
GIS-VAL	GIS Data Validation Effective 3/8/2018	\$ 15,196.20
ITXTARF1	TXT29-1-1 P911 Integrated Annual Recurring Fee per PSAP (1-4 Seats) Effective 3/8/2018	\$ 1,666.25
ITXTARF2	TXT29-1-1 P911 Integrated Annual Recurring Fee per PSAP (5-10 Seats) Effective 3/8/2018	\$ 4,332.25
ITXTARF3	TXT29-1-1 P911 Integrated Annual Recurring Fee per PSAP (11+ Seats) Effective 3/8/2018	\$ 12,663.50
ITXTOTF2	TXT29-1-1 P911 Integrated One-time-fee per PSAP (1-4 seats) Effective 3/8/2018	\$ 793.14
ITXTOTF4	TXT29-1-1 P911 Integrated One-time-fee per PSAP (5-10 seats) Effective 3/8/2018	\$ 793.14
ITXTOTF6	TXT29-1-1 P911 Integrated One-time-fee per PSAP (11+ seats) Effective 3/8/2018	\$ 1,133.05
MB-INS	911 MapBook Installation, Configuration and Training Effective 3/8/2018	\$ 3,397.95
MB-SUP	911 MapBook Annual Support and Maintenance (Per Year, 2-5) Effective 3/8/2018	\$ 931.77
MF-AAS	MapFlex 9-1-1 as a Service (Monthly) Effective 3/8/2018	\$ 3,397.95
MF-DMS	MapFlex 9-1-1 Client License Effective 3/8/2018	\$ 1,698.98
MF-DMS-SUP	MapFlex 911 Annual Support and Maintenance Effective 3/8/2018	\$ 339.80
MF-DMS/C	MapFlex 9-1-1 Client License - Conversion Effective 3/8/2018	\$ 339.80
MF-DMS/U	MapFlex 9-1-1 Client Upgrade Effective 3/8/2018	\$ 3,332.50
MF-DMSBU	MapFlex 9-1-1 Client License (Backup) Effective 3/8/2018	\$ 1,999.50
MF-DMSBU/U	MapFlex 9-1-1 Client License Upgrade (Backup) Effective 3/8/2018	\$ 12,663.50
MF-DP-NEW	MapFlex GIS Data Prep - New System or Major Version Upgrade Effective 3/8/2018	\$ 3,088.69
MF-DP-UPG	MapFlex GIS Data Prep - Minor Version Upgrade Effective 3/8/2018	\$ 8,664.50
MF-GDM-TRN	MapFlex GIS Data Management Training Effective 3/8/2018	\$ 5,998.50

MF-GSE-SUP	MapFlex GSE Updates, Annual Support and Maintenance (Per Year, 2-5) Effective 3/8/2018	\$ 457.70
MF-HW	MapFlex Server Hardware Effective 3/8/2018	\$ 1,333.00
MF-HWBU	MapFlex Backup Server Hardware Effective 3/8/2018	\$ 13,323.34
MF-LIS-SUP	MapFlex 911 Listener Annual Support and Maintenance (Per Year, 2-5) Effective 3/8/2018	\$ 3,599.10
MF-PIC	MapFlex 9-1-1 Fee for Pictometry Interface Service Effective 3/8/2018	\$ 3,424.48
MF-SRV	MapFlex Server License Effective 3/8/2018	\$ 9,324.34
MF-SRV-INS	MapFlex Server Staging Effective 3/8/2018	\$ 6,661.67
MF-SRV-SUP	MapFlex Server Support and Maintenance Effective 3/8/2018	\$ 3,332.50
MF-SRV/C	MapFlex Server License - Conversion Effective 3/8/2018	\$ 15,929.35
MF-SRV/U	MapFlex Server Upgrade Effective 3/8/2018	\$ 15,929.35
MS-CL	MapSAG Concurrent Client License Effective 3/8/2018	\$ 382.70
MS-ENT	MapSAG Data Management System Effective 3/8/2018	\$ 7,464.80
MS-FLT	MapSAG Concurrent License Effective 3/8/2018	\$ 5,265.35
MS-ICT	MapSAG Individual Class Training (Per Person, Per Day) Effective 3/8/2018	\$ 4,598.85
MS-INS	MapSAG Installation, Configuration and Training Effective 3/8/2018	\$ 2,599.35
MS-MB	911 MapBook Effective 3/8/2018	\$ 3,332.50
MS-SC	SimpleCell Wireless Mapping Effective 3/8/2018	\$ 3,132.55
MS-SUP	MapSAG Annual Support and Maintenance (Per Year, 2-5) Effective 3/8/2018	\$ 1,866.20
MS-TRN-RMT	MapSAG Remote Installation, Configuration and Training Effective 3/8/2018	\$ 1,542.41
MSF-SUP	MapSAG Concurrent License Annual Support and Maintenance (Per Year, 2-5) Effective 3/8/2018	\$ 13,996.50
P10005	Graphical Representation of an Installed System with Service, System as Builts Effective 3/8/2018	\$ 87.98
P10008	License to Connect Non-Intrado Recording Device Effective 3/8/2018	\$ 38.66
P10010	Tap Port set Effective 3/8/2018	\$ 38.66
P10011	Mounting Kit for Server Replacement Effective 3/8/2018	\$ 6,665.00
P10017	Cable Kit Audio Interface for A9C TPR audio port: A9C/CCI to Motorola/Astro/MCC7500 Effective 3/8/2018	\$ 4,665.50

P10017/1	Cable Kit Audio Interface for A9C Recorder Out: A9C/CCI to Motorola/Astro/MCC7500 Effective 3/8/2018	\$ 4,252.27
P10023	Smart 911 Installation One Time Fee (OTF) per PSAP Effective 3/8/2018	\$ 3,092.56
P10024	LICENSE - Smart911 Per Position Annual Recurring Fee Effective 3/8/2018	\$ 1,569.47
P10025	Smart 911 License (51 to 99 positions) Annual Recurring Fee (ARF) Effective 3/8/2018	\$ 796.33
P10026	Smart 911 License (100+ positions) Annual Recurring Fee (ARF) Effective 3/8/2018	\$ 77.31
P10027	ClearStats - License and software BOM Effective 3/8/2018	\$ 695.83
P10028	ClearStats Server Software License (SSL) Effective 3/8/2018	\$ 4,798.80
P10028/CD	ClearStats Software Media Effective 3/8/2018	\$ 77.31
P10029	ClearStats Concurrent Client Access License (CCAL) Effective 3/8/2018	\$ 38.66
P10032	Upgrade Continuity Service (VOW Loaner) Effective 3/8/2018	\$ 20.00
P10035	PowerOps Software Media Effective 3/8/2018	\$ 1,326.34
P10035/U	PowerOps Software Media Upgrade Effective 3/8/2018	\$ 12,843.46
P10037	ENTRUST IdentityGuard, Token & License Effective 3/8/2018	\$ 2,399.40
P10040	Span Port Set Effective 3/8/2018	\$ 2,499.38
P10061	ICS Server Hardware Bundle Effective 3/8/2018	\$ 199.95
P10062	ITS Service (Annual) Effective 3/8/2018	\$ 1,666.25
P10063	ITS Equipment Effective 3/8/2018	\$ 21.33
P10064	ITS Service (Monthly) Effective 3/8/2018	\$ 2,092.81
P10065	Training Manual - M100 On-Line trainingClass delivered in an on-line format Effective 3/8/2018	\$ 1,999.50
P10066	ePrinter Server Cable Kit Effective 3/8/2018	\$ 1,999.50
P10084	22" Touchscreen Monitor Effective 3/8/2018	\$ 1,999.50
P10087	CCS Training Effective 3/8/2018	\$ 1,999.50
P10088	ACD CCS Training Effective 3/8/2018	\$ 333.25
P10089	MapFlex 9-1-1 Call Taker Training Effective 3/8/2018	\$ 666.50
P10090	MapFlex 9-1-1 Administrator Training Effective 3/8/2018	\$ 2,666.00
P10092	HP RDX removable disk backup system (internal) Effective 3/8/2018	\$ 361.24
P10093	2 TB removable disk cartridge Effective 3/8/2018	\$ 559.86

P10094	Symantec backup software Effective 3/8/2018	\$ 1,999.50
P10096	20" LED Backlit Monitor Effective 3/8/2018	\$ 3,665.75
P10097	23" LED Backlit Monitor Effective 3/8/2018	\$ 4,532.20
P10110	Power Reports ACD Customer Bundle Effective 3/8/2018	\$ 1,999.50
P10114/D	Backup Disk Solution for Windows Server (Desktop) Effective 3/8/2018	\$ 113.31
P10114/R	Backup Disk Solution for Windows Server (Rack-Mount) Effective 3/8/2018	\$ 1,999.50
P10121	Remote MapFlex Configuration Effective 3/8/2018	\$ 5,198.70
P10148	TXT29-1-1 ALI Router Monitoring Effective 3/8/2018	\$ 15,196.20
P10149	Power Locate Annual Recurring Fee for PSAPs with 1-4 positions Effective 3/8/2018	\$ 466.55
P10150	Power Locate Annual Recurring Fee for PSAPs with 5-10 positions Effective 3/8/2018	\$ 8,664.50
P10151	Power Locate Annual Recurring Fee for PSAPs with 11+ positions Effective 3/8/2018	\$ 1,333.00
P10170	LICENCE - Smart911 License Per Backup Position Annual Recurring Fee Effective 3/8/2018	\$ 2,999.25
P10179	Call Handling Installation and Configuration Certification Effective 3/8/2018	\$ 5,332.00
P10190	Power Metrics SQL License Effective 3/8/2018	\$ 9,331.00
P10192	Power Metrics Advanced - Service set-up: No RDDM Effective 3/8/2018	\$ 4,132.30
P10193	Power Metrics Advanced - Service set-up: single RDDM Effective 3/8/2018	\$ 7,731.40
P10195	Power Metrics Advanced - Service set-up: single RDDM-Server Class Effective 3/8/2018	\$ 3,999.00
P10196	Power Metrics Advanced - Extra RDDM Effective 3/8/2018	\$ 6,265.10
P10197	Power Metrics Advanced - Extra RDDM-Server Class Effective 3/8/2018	\$ 6,265.10
P10198	Power Metrics - Service set-up: No RDDM Effective 3/8/2018	\$ 11,663.75
P10199	Power Metrics - Service set-up: single RDDM Effective 3/8/2018	\$ 4,132.30
P10200	Power Metrics - Service set-up: single RDDM: MIS Enabled Effective 3/8/2018	\$ 7,731.40

P10201	Power Metrics - Service set-up: single RDDM-Server Class Effective 3/8/2018	\$ 2,538.03
P10202	Power Metrics - Extra RDDM Effective 3/8/2018	\$ 2,831.29
P10203	Power Metrics - Extra RDDM-Server Class Effective 3/8/2018	\$ 3,479.13
P10205	Power Metrics Advanced - 1-2 pos. annual service per PSAP Effective 3/8/2018	\$ 4,125.64
P10206	Power Metrics Advanced - 3-4 pos. annual service per PSAP Effective 3/8/2018	\$ 4,772.14
P10207	Power Metrics Advanced - 5-9 pos. annual service per PSAP Effective 3/8/2018	\$ 5,419.98
P10208	Power Metrics Advanced - 10-19 pos. annual service per PSAP Effective 3/8/2018	\$ 16,173.29
P10209	Power Metrics Advanced - 20-39 pos. annual service per PSAP Effective 3/8/2018	\$ 1,279.68
P10210	Power Metrics Advanced - 40-75 pos. annual service per PSAP Effective 3/8/2018	\$ 2,199.45
P10211	Power Metrics Advanced - 76+ pos. annual service per PSAP Effective 3/8/2018	\$ 3,065.90
P10219	Power Metrics Suite - Annual access contract per PSAP Effective 3/8/2018	\$ 799.80
P10221	Power Metrics - 1-4 pos. annual service per PSAP Effective 3/8/2018	\$ 399.90
P10222	Power Metrics - 5-9 pos. annual service per PSAP Effective 3/8/2018	\$ 1,386.32
P10226	MODULE, TRANSCEIVER, SFP, Gigabit Ethernet, Single-mode Fibers Effective 3/8/2018	\$ 1,666.25
P10227	MODULE, TRANSCEIVER, SFP, Gigabit Ethernet, Multimode Fibers Effective 3/8/2018	\$ 1,666.25
P10228	TXT29-1-1 Charlotte Mecklenburg Service Connectivity (Monthly) Effective 3/8/2018	\$ 1,666.25
P10301	Power Metrics Suite - Agent Statistics Module Effective 3/8/2018	\$ 599.85
P10302	Power Metrics Suite - Ad-Hoc and Raw Data Activity Audit Module Effective 3/8/2018	\$ 599.85
P10303	Power Metrics Suite - Friendly Trunk Line Name Manager Module Effective 3/8/2018	\$ 599.85

P10304	Power Metrics Suite - Abandoned Call Workstation Summary Report Effective 3/8/2018	\$ 599.85
P10305	Power Metrics Suite - Called Back Summary Report Effective 3/8/2018	\$ 599.85
P10306	Power Metrics Suite - Class of Service ALI Change Summary Report Effective 3/8/2018	\$ 599.85
P10307	Power Metrics Suite - Daily Invalid ALI Report Effective 3/8/2018	\$ 1,732.90
P10308	Power Metrics Suite - Dynamic Class of Service Report Effective 3/8/2018	\$ 2,079.48
P10309	Power Metrics Suite - Top 20 Busiest Hours Graphing Breakdown Enhancement Report Effective 3/8/2018	\$ 986.42
P10311	Power Metrics Suite - Real-Time Dashboard One Time Fee Effective 3/8/2018	\$ 793.14
P10312	Power Metrics Suite - Real-Time Dashboard Annual Recurring Fee per PSAP Effective 3/8/2018	\$ 793.14
Q914410	IWS Workstation Tower UPS - 1000VA Effective 3/8/2018	\$ 121.77
SC-INS	SimpleCell Installation, Configuration and Training Effective 3/8/2018	\$ 121.77
SC-SUP	SimpleCell Annual Support and Maintenance (Per Year, 2-5) Effective 3/8/2018	\$ 1,666.25
SFT-DEV	Software Development Services (Per Hour) Effective 3/8/2018	\$ 4,332.25
SUP-HR	Support Costs - Non-contracted or non-covered (Per Hour) Effective 3/8/2018	\$ 12,663.50
TCCOTF1	TCC Status Change Provisioning One-Time-Fee per PSAP (1-4 Seats) Effective 3/8/2018	\$ 1,999.50
TCCOTF2	TCC Status Change Provisioning One-Time-Fee per PSAP (5-10 seats) Effective 3/8/2018	\$ 5,198.70
TCCOTF3	TCC Status Change Provisioning One-Time-Fee per PSAP (11+ seats) Effective 3/8/2018	\$ 15,196.20
TTXTARF1	TXT29-1-1 TriTech Integrated Annual Recurring Fee per PSAP (1-4 Seats) Effective 3/8/2018	\$ 1,333.00
TTXTARF2	TXT29-1-1 TriTech Integrated Annual Recurring Fee per PSAP (5-10 Seats) Effective 3/8/2018	\$ 1,666.25
TTXTARF3	TXT29-1-1 TriTech Integrated Annual Recurring Fee per PSAP (11+ Seats) Effective 3/8/2018	\$ 3,332.50

TTXTOTF1	TXT29-1-1 TriTech Integrated One-time-fee per PSAP (1-4 Seats) Effective 3/8/2018	\$ 1,999.50
TTXTOTF2	TXT29-1-1 TriTech Integrated One-time-fee per PSAP (5-10 Seats) Effective 3/8/2018	\$ 5,198.70
TTXTOTF3	TXT29-1-1 TriTech Integrated One-time-fee per PSAP (11+ Seats) Effective 3/8/2018	\$ 15,196.20
WTXTARF1	TXT29-1-1 Web Annual Recurring Fee per PSAP (1-4 seats) Effective 3/8/2018	\$ 999.75
WTXTARF2	TXT29-1-1 Web Annual Recurring Fee per PSAP (5-10 seats) Effective 3/8/2018	\$ 3,125.89
WTXTARF3	TXT29-1-1 Web Annual Recurring Fee per PSAP (11+ seats) Effective 3/8/2018	\$ 8,744.48
WTXTINT1	TXT29-1-1 Web Initiation Feature Annual Recurring Fee per PSAP (1-4 seats) Effective 3/8/2018	\$ 1,666.25
WTXTINT2	TXT29-1-1 Web Initiation Feature Annual Recurring Fee per PSAP (5-10 seats) Effective 3/8/2018	\$ 4,332.25
WTXTINT3	TXT29-1-1 Web Initiation Feature Annual Recurring Fee per PSAP (11+ seats) Effective 3/8/2018	\$ 12,663.50
WTXTOTF1	TXT29-1-1 Web One Time Fee per PSAP (1-4 seats) Effective 3/8/2018	\$ 133.30

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HOUSTON-GALVESTON AREA COUNCIL

December 17, 2019

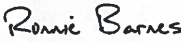
Mr. Byron Howard
Major Account Manager
CenturyLink Communications LLC
931 14th Street
Denver, CO 80202

RE: Contract Changes on Contract EC07-18 for the Supply of 9-1-1 Equipment and Emergency Notification Software and Services.

Dear Mr. Howard:

The Houston-Galveston Area Council has reviewed your request for contract changes in the above referenced contract (see attachments). We have determined that the changes are reasonable and conform to the provisions of the contract. Therefore, the request is approved.

Sincerely,

DocuSigned by:

D3E2DDD166E2488...
Ronnie O. Barnes
Director of Public Services

ROB/yf

Enclosures

Exhibit 1 (Part 2)

Date: December 16, 2019
To: Brian Denzel
From: Bill Burton
RE: Contract Change Request
CenturyLink Communications LLC – Contract #EC07-18

CenturyLink Communications LLC, in correspondence of December 12, 2019 has requested their contract be amended to reflect product updates published December 2019.

Staff has reviewed the request and determined it to be in accordance with applicable contract requirements. This is a request to update product offerings. There is no price increase. Approval is recommended.

Please advise if and when request is approved so that we may advise appropriate staff and arrange for website update.

WEB
Attachments

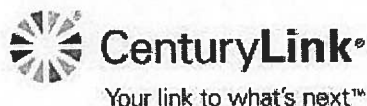
Burton, William

From: Howard, Byron B <Byron.B.Howard@centurylink.com>
Sent: Thursday, December 12, 2019 11:22 AM
To: Burton, William
Cc: Johnson, Veronica
Subject: EC07-18 Update
Attachments: 12.12 Copy of CenturyLink Communications LLC.xlsx

CAUTION: This message originated outside of H-GAC. Please do not click links or open attachments unless you recognize the source and know the content is safe. Report any suspicious email using the Phish Alert button.

Bill, Motorola Solutions, formerly Airbus, has made some upgrade changes to their product line of equipment we provide under or EC07-18 contract. They have substituted newer Desktop workstations for the call takers and the Remote Command post workstation, have added upgraded handsets, upgraded Monitoring and Response Licenses and Monitoring and response VESTA Server Management Support – for the one through five year terms. CenturyLink would ask that HGAC add these items – included as line item numbers 4183 through 4197 – on the attached spreadsheet to our contract so that our joint users may purchase the current equipment available to them. Please let me know if you have any questions.
Thank you.

Byron B. Howard
Major Account Manager
512.867.1076 office
512.653.6650 wireless
512.472.8362 fax
byron.b.howard@centurylink.com



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Attachment "A"
CenturyLink Communications LLC

9-1-1 Equipment & Emergency Notification Software and Services
Contract No.: EC07-18

H-GAC Product Code	Item Description	Offered Priced
AirBus		
	December 12, 2019 Additions	
02800-20501	Handset, 4 Wire, Electron Microphone	\$ 49.25
02800-20701	Handset, 4 Wire, Carbon	\$ 45.25
04000-00398	Monitoring & Response Server Agent License	\$ 655.75
04000-00399	Monitoring & Response Workstation Agent License	\$ 191.50
04000-00400	Monitoring & Response Network/IP Agent License	\$ 105.25
04000-68037	VESTA-Server Management Center Support, 1 year	\$ 2,390.00
04000-68038	VESTA-Server Management Center Support, 2 year	\$ 4,653.50
04000-68039	VESTA-Server Management Center Support, 3 year	\$ 6,915.95
04000-68040	VESTA-Server Management Center Support, 4 year	\$ 9,180.75
04000-68041	VESTA-Server Management Center Support, 5 year	\$ 11,420.00
61000-409602SFF	Desktop Workstation, Mini, 705 G4 w/o operating system	\$ 1,685.00
61000-409611	Desktop Workstation, Mini, Z2 G4 SFF w/o operating system	\$ 1,099.75
61050-G819606	Command Post Laptop Zbook15, G6 w/o operating system	\$2,809.75
65000-00263	Thunderbolt Docking Station Kit	\$674.50
809810-00103	RapidSOS Advanced Data Level 2 Subscription, 1 year	\$999.75



HOUSTON-GALVESTON AREA COUNCIL

September 25, 2019

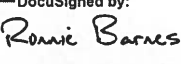
Mr. Byron Howard
Major Account Manager
CenturyLink Communications LLC
100 CenturyLink Drive
Monroe, LA 71203

RE: Contract Changes on Contract EC07-18 for the Supply of 9-1-1 Equipment & Emergency Notification Software and Services

Dear Mr. Howard:

The Houston-Galveston Area Council has reviewed your request for contract changes in the above referenced contract (see attachments). We have determined that the changes are reasonable and conform to the provisions of the contract. Therefore, the request is approved.

Sincerely,

DocuSigned by:

D3E2DDD166F2488...

Ronnie O. Barnes
Director of Public Services

ROB/yf

Enclosures

Date: September 23, 2019
To: Brian Denzel
From: Bill Burton
RE: **Contract Change Request**
CenturyLink Communications LLC – Contract #EC07-18

CenturyLink Communications LLC, in correspondence of September 19, 2019 has requested their contract be amended to reflect product updates published September 2019.

Staff has reviewed the request and determined it to be in accordance with applicable contract requirements. This is a request to update product offerings. There is no price increase. Approval is recommended.

Please advise if and when request is approved so that we may advise appropriate staff and arrange for website update.

WEB
Attachments

Burton, William

From: Howard, Byron B <Byron.B.Howard@centurylink.com>
Sent: Thursday, September 19, 2019 7:22 AM
To: Burton, William
Cc: Johnson, Veronica
Subject: HGAC 911 CPE Pricing Update Request
Attachments: H-GAC EC07-18 Form D 9.19.19.xls

Importance: High

Categories: Yellow Category

Bill and Veronica, Airbus/Motorola has updated the PC they use for the 911 Call Taker position. It is a new HP model that is smaller and has a quicker response for the Call Takers, as well as being several hundred dollars less expensive than the one they previously used.

It is part number 61000-809206, G3 Mini ProDesk Desktop and is \$1,166.38. The associated Windows software for this new workstation is part number 04000-00441, Windows 10, LTSC License and is \$123.97.

CenturyLink respectfully request these be added to our contract EC07-17 so that our joint customers may take advantage of the improved equipment at the lower price.

I have attached a copy of our Form D with these two line items added. They are on the Airbus tab and are line items number 4141 and 4142.

Please let me know if you need any additional information.

Thank you.

Byron B. Howard
Major Account Manager
512.867.1076 office
512.653.6650 wireless
512.472.8362 fax
byron.b.howard@centurylink.com

**CenturyLink®**

Your link to what's next™

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Attachment "A"
CenturyLink Communications LLC

9-1-1 Equipment & Emergency Notification Software and Services
Contract No.: EC07-18

H-GAC Product Code	<u>Item Description</u>	Offered Priced
AirBus		
Additions		
61000-819206	Desktop, Prodesk G3 Mini, Effective 9/19/19	1166.38
04000-00441	Windows 10 LTSC License, Effective 9/19/19	123.97



COOPERATIVE PURCHASING PROGRAM
 Houston-Galveston Area Council of Governments
 3555 Timmons, Suite 120, Houston, TX 77027
 Phone: 800-926-0234 Fax: 713-993-4548
www.hgacbuy.org

INVITATION TO SUBMIT COMPETITIVE:



BIDS



PROPOSALS

INVITATION No.: **EC07-18**

ISSUE DATE: **February 8, 2018**

CATEGORY: **9-1-1 Equipment & Emergency Notification Software and Services**

PURPOSE OF THIS INVITATION

The Cooperative Purchasing Program (**HGACBuy**) of the Houston-Galveston Area Council of Governments is soliciting offerings for the furnishing of products/services as described herein. These products/services may be purchased by any of more than 5,400 member local governments, districts, agencies in 44 states across the nation.

Responses must be submitted in an original and one (1) copy, and shall be subject to the terms, conditions, requirements and specifications detailed in the documents comprising this Invitation. Responses are scheduled to be opened publicly at **H-GAC** offices on the date indicated. For Bid Invitations, responses will be available for public review until 4:00 p.m. CT that day, and on subsequent days by appointment only. Any Responses submitted later than 1:00 p.m. on the due date will be returned unopened to the bidder/proposer.

PROCUREMENT SCHEDULE & DETAILS

DRAFT SPECIFICATION / INVITATION:	December 04, 2017
PRE-BID/PROPOSAL CONFERENCE:	January 18, 2018 @ 9:00 a.m. CT; Conference Room B
FINAL SPECIFICATION / INVITATION:	February 8, 2018
BID/PROPOSAL RESPONSES DUE:	March 08, 2018 @ 1:00 p.m. CT H-GAC Clock
PUBLIC RESPONSE OPENING:	March 08, 2018 @ 2:00 p.m. CT Conference Room C
RECOMMENDATIONS TO BOARD:	May 15, 2018
CONTRACT START DATE & TERM:	July 01, 2018 thru June 30, 2020
The documents comprising this Invitation are available via web download at: https://www.hgacbuy.org/bids/	
For assistance regarding this Invitation, please contact:	
Name: Beverly Levy	Phone: 832-681-2592 E-mail: Beverly.Levy@h-gac.com

CONTENTS OF THIS INVITATION

SECTION A - General Terms & Conditions

SECTION B - Product/Service Specific Requirements & Specifications (Final)

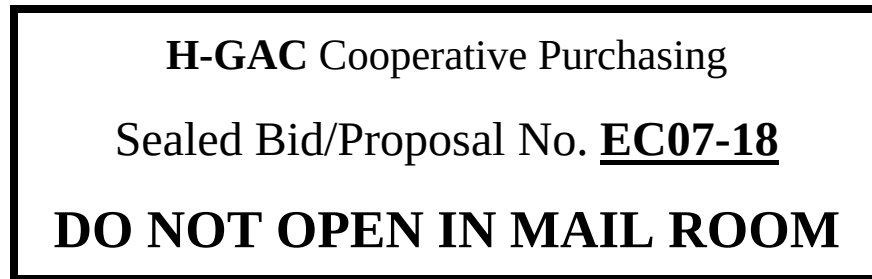
SECTION C - **HGACBuy** FORMS (Final)

SECTION D - Pro-Forma (Sample) Contract

This procurement conforms to government requirements for Competitive Procurement.

LABELING OF SEALED RESPONSE PACKAGE**IMPORTANT:**

You must affix an identifying label to the outside of your Sealed Response Package to ensure proper identification and log-in at **HGACBuy** offices on receipt. **HGACBuy** is not responsible for any response that might be lost or misdirected due to improper or unclear labeling. Your label should look as follows and should be affixed conspicuously to the package.



Responses by E-mail or FAX will not be acceptable. Hard copies, as described herein, plus appropriate electronic media are required.

NOTICE REGARDING NATIONWIDE SALES POTENTIAL

HGACBuy is conducting this procurement with the objective of establishing one or more blanket type contracts for use by our Members. Because our Members are located not only in Texas, but throughout the country, we strongly urge you to participate in the process at the corporate level. If you do not sell direct, your dealer network may still service customers while you handle the administrative functions of providing quotes, accepting purchase orders, and collecting payments. If this is not feasible, we will work with you to subsequently assign your contract to your dealers as necessary to service customers.

Whatever approach you choose to take, there is considerable potential sales value because **HGACBuy** is being used not only in the State of Texas, but **NATIONWIDE**. This means that **HGACBuy** contractors will have a special advantage available to them in promoting sales to government agencies throughout the country... the ability to sell products without the need for the buyer to duplicate the competitive bidding process and expend the associated staff time and taxpayer dollars. We believe an **HGACBuy** contract would enhance your competitive position in the government marketplace, and are eager to work with you to promote the best interests of our participating local governments and qualifying non-profit organizations.

We look forward to your participation in our process. Please contact the **HGACBuy** staff member listed on the cover of this Invitation for additional information.



SECTION A
GENERAL TERMS & CONDITIONS
FOR BIDS AND PROPOSALS

INVITATION No. EC07-18

DESCRIPTION: 9-1-1 Equipment & Emergency Notification Software and Services

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1. INTRODUCTION

The Houston-Galveston Area Council (**H-GAC**) is a "Government-to-Government" procurement service for States, State Agencies, Local Governments, Districts, Authorities, and qualifying Not-for-Profit Corporations (**End Users**). End Users become **Members** of the **H-GAC** Cooperative Purchasing Program (**HGACBuy**) by executing an Interlocal Contract, which is free of cost and evergreen unless cancelled. **HGACBuy**, acting on behalf of **Members**, is soliciting competitive offerings for the furnishing of products and/or services, as described elsewhere, which MAY be purchased by **Members** during the contract term. **Members** using the Program issue purchase orders directly to **HGACBuy** contractors.

2. DEFINITIONS, ABBREVIATIONS & ACRONYMS

The following definitions, abbreviations and acronyms may be found in these specifications, and shall be interpreted herein as specified below.

Definitions and Abbreviations:

Acceptance. Acceptance takes place when the **End User** agrees with the **Contractor** that the terms and conditions of the contract have been met and verified. Acceptance is not the same as Receipt, and can only occur after intact shipping, inspection by **End User**, and any onsite testing that has been stipulated as part of the order

Aggregate/Single Occurrence. The term "*aggregate*" in insurance terms is the sum of all claims against a specific policy for a specific loss incident. The term "*single occurrence*" differentiates between multiple claims and single claims against a specific policy. The inherent value of a policy's aggregate value is less important to an **End User** than is the value of a single claim as stated under "*single occurrence*."

Approved. Acceptable to the "authority having jurisdiction."

ARO. "After Receipt of Order". Used in conjunction with a defined time period (usually days or weeks) to establish the delivery or lead time pursuant to any individual purchase transaction. In the case of orders for bodies which will be mounted on a customer furnished cab/chassis, the term ARO shall be construed to mean "After Receipt Of Cab/Chassis".

Authority Having Jurisdiction. The authority shall be either **H-GAC** or the relevant **End User** based on the requirements as stated in each specification item. Unless specifically stated, the authority shall be **H-GAC**.

Bidder. Any entity that submits a competitive bid to this Invitation. (See also "**Offeror**")

Change Order. Request by an **End User** for a change in the composition of an already submitted purchase order, for example to change quantity ordered, add or delete items, etc.

Contract. Specifically, a contract between **H-GAC** and a successful **Offeror** which is executed based on an award made pursuant this Invitation.

Contract Pricing Worksheet. The standard **H-GAC** form to be used by **Contractor** in preparing a quotation to an End User, upon which End User's purchase order will be based. **Contractor** may use another quotation form provided it contains required information, and only if approved by **H-GAC**.

Contractor. The contracted business entity responsible for fulfilling a contract executed pursuant to this Invitation.

Dealer/Distributor. A duly authorized and/or franchised business entity which sells and services a manufacturer's product in a specified marketing area.

Defect. A discontinuity in a part or a failure to function that interferes with the service or reliability for which the part was intended.

Electronic Media. As used herein, means computer based media such as 100mb Zip Disk, CDROM, e-mail, e-mail attachment, file downloaded from the web, etc.

End User. (See "**Participant**" and "**Member**")

Listed. Equipment or materials included in a list published by an organization, acceptable to the "Authority Having Jurisdiction" and concerned with product evaluation, that conducts periodic inspection of production of listed equipment or materials and whose listing states either that the equipment or materials meet appropriate standards or has been tested and found suitable for use in a specified manner. NOTE: The means for identifying listed equipment may vary for each organization concerned with product evaluation, some of which do not recognize equipment as listed unless it is also labeled. The "authority having jurisdiction" should utilize the system employed by the listing organization to identify a listed product.

Manufacturer. The person or persons, company firm, corporation, partnership, or other organization responsible for taking raw materials or components and making a finished product.

May. A term indicating a permissive use or an acceptable alternative to a specified requirement.

Member. An authorized Participant in the Program. (See "**Participant**" and "**End User**")

Motor Vehicle. The meaning of this term shall be based on the legal definition ascribed to it by the laws and/or regulations of the state in which any specific sale made pursuant to a Contract takes place.

Must. A term indicating a mandatory requirement.

Offer or Offering. Any product or service offered in reply to this Invitation.

Offeror. Any entity that submits a competitive bid or proposal in response to this Invitation. Bidder or Proposer.

Participant. Generally, any qualifying governmental or non-profit entity which has executed an Interlocal Contract for cooperative purchasing services with **H-GAC**.

Product Liability Insurance. Failure of Components and/or assembled equipment resulting in personal injury, disability or death and/or property damage is covered under the product liability insurance provisions.

Product or Product Item. Any of the specific goods, materials, equipment or service(s) specified in this Invitation. This term encompasses the base line item itself, and any and all accessories, options, modifications, ancillary services, assembly, testing, etc. that may be included in the delivered Product.

Proposer. Any entity that submits a competitive proposal in response to this Invitation. (See also "**Offeror**")

Purchaser. The **End User** having responsibility for the specification, requisition, ordering and acceptance of the Product or Service. (See also "**End User**")

Purchasing Authority. The agency that has sole responsibility and authority for negotiating, placing and, if necessary, modifying any solicitation, purchase order, or other award issued by a governing body [**H-GAC**].

Quotation. See "Contract Pricing Worksheet".

Receipt. Receipt takes place when a Product or Service is delivered to an **End User** and a document is executed that establishes that the Product is now in the possession of the **End User** or that the Service has been completed. Receipt DOES NOT connote or imply Acceptance.

Response. All or part of any offering submitted in response to this Invitation.

Shall. A term indicating a mandatory requirement or action.

Should. A term indicating a recommended or advised response to a specified requirement.

Vendor. A manufacturer's representative or dealer authorized to make sales and supply parts and service.

Acronyms:

ANSI = American National Standards Institute

ASTM = American Society for Testing and Materials

ASME = American Society of Mechanical Engineers

CFR = U.S. Code of Federal Regulations

DOJ = U.S. **D**epartment **O**f **J**ustice
DOT = U.S. **D**epartment **O**f **T**ransportation
EPA = U.S. **E**nvironmental **P**rotection **A**gency
FAA = **F**ederal **A**viation **A**dmistration
FMVSS = U.S. **F**ederal **M**otor **V**ehicle **S**afety **S**tandards
H-GAC = **H**ouston-**G**alveston **A**rea **C**ouncil of Governments
IEEE = Institute of **E**lectrical and **E**lectronics **E**ngineers
MVD = **M**otor **V**ehicle **D**ivision of Texas Department of Transportation
NFPA = **N**ational **F**ire **P**rotection **A**ssociation
NHTSA = **N**ational **H**ighway **T**raffic **S**afety **A**dministration
NIOSH = **N**ational **I**nstitute **F**or **O**ccupational **S**afety **A**nd **H**ealth
NIST = **N**ational **I**nstitute of **S**tandards and **T**echnology
NTEA = **N**ational **T**ruck **E**quipment **A**ssociation
OSHA = U.S. **O**ccupational **S**afety and **H**ealth **A**dministration
RRC = **R**ailroad **C**ommission of Texas
SAE = **S**ociety of **A**utomotive **E**ngineers
TBPC = **T**exas **B**uilding and **P**rocurement **C**ommission (formerly GSC)
TxDOT = **T**exas **D**epartment **O**f **T**ransportation
UL = **U**nderwriter's **L**aboratories Inc.
VTCS = **V**ernon's **T**exas **C**ivil **S**tatutes

3. NON-BINDING ORAL COMMENTS

No oral comment, utterance or response made by any employee, member, or agent of **H-GAC** or any Member of the Cooperative Purchasing Program shall be considered factual or binding with regard to this Invitation, or any contract awarded as a result of this Invitation. Valid and binding terms, conditions, provisions, changes or clarifications, or requests thereof, shall ONLY be communicated written form.

4. STRUCTURE OF RESPONSE

Depending on the Product or Service, market structures and sales practices can differ substantially. For example, dealers may sell into any market or may be restricted to certain territories, manufacturers may sell direct or may be limited by law to selling thru independent dealerships, etc. **H-GAC**'s objective is to ensure that **End Users**, no matter where located, can buy contracted products/services and receive quality and timely service and support, while at the same time allowing for the most appropriate and effective response to this Invitation. Therefore, responses to this Invitation will be accepted in conformance with the following scenarios and requirements:

A. Single Respondent Acting Alone Or As "Lead" For A Group:

Offeror shall complete and sign a **Form A** and, if contracted, shall be solely responsible for all contractual requirements including administration, processing of purchase orders and handling of payments for transactions which may involve other dealers who actually deliver the products or services.

B. Multiple Respondents Acting Jointly:

A single Response shall be submitted, and each party to the Response shall complete and sign a separate **Form A** to be included in the single Response. If the Response is successful each party shall sign a separate contract with **H-GAC** and shall be responsible for compliance with all terms and conditions. Only those which have executed a written contract with **H-GAC** may process purchase orders and payments.

In any event, Offeror may be a party to one, and only one, response.

5. BASIC REQUIREMENTS & CONDITIONS

- a. The final requirements and specifications contained herein may be different, perhaps materially, from those in the "Invitation To Attend Pre-Bid / Pre-Proposal Conference", if any. It is **Offeror**'s sole responsibility to thoroughly examine and review all documentation associated with this Invitation, including any Addendums, and to insure that any response submitted complies in every respect with all requirements.

- b. Any Addendum to this Invitation which may be required prior to the Response due date will be delivered to those prospective Offerors of record who have previously obtained a copy of this Invitation from **H-GAC**. Prospective Offerors shall be responsible for obtaining all documents relating to submission of a Response.
- c. **Offeror** shall thoroughly examine any drawings, specifications, schedules, instructions and any other documents, supplied as a part of this Invitation, and is solely responsible for understanding and compliance.
- d. **H-GAC** shall not be liable for **Offeror's** incomplete documentation, or for any costs associated with preparation and submission of any Response hereto. Additionally, all components of any Response become the property of **H-GAC**, and shall be considered to be in the public domain.
- e. **Offeror** shall make all investigations necessary to become thoroughly informed regarding any plan and/or infrastructure that may be required to support delivery of any Product or Service covered by this Invitation. No plea of ignorance by **Offeror** stemming from failure to investigate conditions that may now or hereafter exist, shall be accepted as a basis for varying **H-GAC's** requirements, or **Offeror's/Contractor's** obligations or entitlements.
- f. Requests for changes to the requirements or specifications herein must be in writing (e-mail, fax, letter) and must be received by **H-GAC** no later than fifteen (15) calendar days prior to the Response Due Date. **H-GAC** will review such requests, but may or may not make changes at its sole discretion. Changes, if any, will only be made by written Addendum sent to addressees of record. In any event, it is **Offeror's** sole responsibility to insure that any and all Addendums which may have been issued have been received and addressed.
- g. By submission of a response, **Offeror** expressly understands and agrees that all terms and conditions herein will be part of any subsequent contract that is executed pursuant to this Invitation.
- h. **Offeror** is advised that all **H-GAC** contracts are subject to the legal requirements established in any applicable Local, State or Federal statute.
- i. **Offeror/Contractor** must be in compliance with all licensing, permitting, registration and other applicable legal or regulatory requirements imposed by any governmental authority having jurisdiction. It is **Offeror/Contractor's** responsibility to insure that this requirement is met, and to supply to **H-GAC** upon request, copies of any license, permit or other documentation bearing on such compliance.
- j. Unless otherwise established elsewhere in this Invitation, NO minimum purchase quantities or spending levels are provided or guaranteed by **H-GAC** or any **End User**.
- k. This Invitation is not meant to restrict competition, but rather is intended to allow for a wide range of responses.
- l. Responses which are 'qualified' with conditional clauses or alterations of or exceptions to any of the terms and conditions in this Invitation may be deemed non-compliant at **H-GAC's** sole discretion.
- m. The term '**Offeror**', or derivative thereof, shall become synonymous with '**Contractor**' for any successful **Offeror** recommended for a contract pursuant to this Invitation.
- n. **H-GAC** reserves the right to:
 - Reject any and all offers received in response to this Invitation.
 - Reject any part of an offer received in response to this Invitation.
 - Determine the correct price and/or terminology in the event of any discrepancies in any response.
 - Accept a response from, and enter into agreement with, other than the lowest price **Offeror**.
 - Accept responses and award contracts to as many or as few **Offerors** as **H-GAC** may select.
 - Amend, waive, modify, or withdraw (in part or in whole) this Invitation, or any requirements herein.
 - Hold discussions with **Offerors**, although award may be made without discussion.
 - Request an **Offeror** to give a presentation of the Response at a time and place scheduled by **H-GAC**.
 - Exercise any of these rights at any time without liability to any **Offeror**.
- o. **H-GAC** reserves the right to determine that conditions exist which prevent the public opening of responses on the date and at the time advertised, and to reschedule the public opening for a future date and time. Responses received by **H-GAC** by the original deadline will be secured unopened until the rescheduled opening date and time, and those having timely submitted such responses will be notified.

6. OFFEROR'S AUTHORIZED SIGNATORY

The signatory shall be authorized to sign and contractually bind **Offeror**, and shall sign any and all Response documentation requiring a signature.

7. SURETY FOR INSURANCE

Contractor shall be responsible for using a surety company properly licensed by any and all states in which Contractor will do business with Participants. The surety company shall not expose itself to any loss on any one risk in an amount exceeding ten percent (10%) of its surplus to policy holders, provided any risk or portion of any risk shall have been reinsured, and such reinsurance shall be deducted in determining the limitation of risk applicable to **H-GAC's** insurance requirements.

8. CONFIDENTIAL / PROPRIETARY MATERIALS

All documentation submitted as part of **Offeror's** response to this Invitation will be considered to be in the public domain and may be made available to Members and others, after contract award, upon properly submitted request. If **Offeror** submits documents marked "confidential" or "proprietary", the Response may be deemed non-compliant.

9. REFERENCES

- a. **Offeror** shall list the names of at least five government agencies within the continental United States which have purchased from **Offeror** products or services similar to those covered by this Invitation, within the last two years. **H-GAC** reserves the right to determine if such products or services are appropriately similar.
- b. **Offeror** may provide reference information in whatever format desired, but each should include the following specific information:
 - Agency name
 - Contact person name
 - Address
 - Phone & Fax numbers
 - Description of product(s) or service(s) and date sold
- c. Other information, including criticism however learned, may be used by **H-GAC** in evaluation of responses.

10. INSURANCE

- a. Unless otherwise stipulated in Section B, **Offeror/Contractor** must have the following insurance and coverage minimums:

General liability insurance with a Single Occurrence limit of at least \$1,000,000.00, and a General Aggregate limit of at least two times the Single Occurrence limit.

Product liability insurance with a Single Occurrence limit of at least \$1,000,000.00, and a General Aggregate limit of at least two times the Single Occurrence limit for all Products except Automotive Fire Apparatus. For Automotive Fire Apparatus, see Section B – Product Specific of this Invitation.

Property Damage or Destruction insurance is required for coverage of **End User** owned equipment while in **Contractor's** possession, custody or control. The minimum Single Occurrence limit is \$500,000.00 and the General Aggregate limit must be at least two times the Single Occurrence limit. This insurance may be carried in several ways, e.g. under an Inland Marine policy, as part of Automobile coverage, or under a Garage Keepers policy. In any event, this coverage must be specifically and clearly listed on insurance certificate(s) submitted to **H-GAC**.
- b. Insurance coverage shall be in effect for the length of any contract made pursuant to this Invitation, and for any extensions thereof, plus the number of days/months required to *deliver* any outstanding order after the close of the contract period.
- c. Original Insurance Certificates must be furnished to **H-GAC** on request, showing **Offeror/Contractor** as the insured and showing coverage and limits for the insurances listed above.
- d. If any Product(s) or Service(s) will be provided by parties other than **Offeror/Contractor**, all such parties are required to carry the minimum insurance coverages specified herein, and if requested by **H-GAC**, a separate insurance certificate must be submitted for each such party.
- e. **H-GAC** reserves the right to contact insurance underwriters to confirm policy and certificate issuance and document accuracy.

11. OFFEROR CERTIFICATIONS

Offeror, by submission of a Response hereto, makes the following certifications under penalty of perjury and possible contract termination if any of these certifications are found to be false.

Non-Collusive Response

- a. The prices in the Response have been arrived at independently without collusion, consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other **Offeror** or potential competitor.
- b. The prices which have been quoted in the Response (unless otherwise required by law), have not been knowingly disclosed by **Offeror** and will not be knowingly disclosed by **Offeror** prior to the public response opening, either directly or indirectly, to any other **Offeror** or competitor.
- c. No attempt has been made or will be made by **Offeror** to induce any other person, partnership or corporation to submit or not to submit a response for the purpose of restricting competition.

Non-Biased Specifications

This Invitation contains no requirements considered to be unduly biased in favor of **Offeror** or any other **Offerors** that may be competing for this procurement.

No Financial Interest or Other Conflict

- a. No **H-GAC** officer, employee, Board of Directors member or member of any **H-GAC** board or commission, nor family member of any such person, has a financial interest, direct or indirect, in **Offeror** or in any contract **Offeror** might enter into with **H-GAC**.
- b. No economic or employment opportunity, gift, loan, gratuity, special discount, trip, favor or service has been, or will be, offered or given to any officer, employee, Board of Directors member, or member of any **H-GAC** board or commission, nor to any family member of any such person.

Debarment and Suspension Status

- a. **Offeror** is not currently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any government agency, nor is **Offeror** an agent of any person or entity that is currently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transaction by any government agency.
- b. **Offeror** has not within a three year period preceding this Invitation been convicted of or had a civil suit judgement rendered against **Offeror** for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property.
- c. **Offeror** is not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated above.
- d. Offeror has not, within a three year period preceding this Invitation, had any government (federal, state, or local) transactions terminated for cause or default.

Insurance Coverages

Offeror has and will maintain insurance coverage in accordance with the requirements of this Invitation.

Licensing & Permits

Offeror(s) has (have) all licenses and/or permits, required by any and all governmental entities having jurisdiction, to legally sell the products/services offered.

12. HISTORICALLY UNDERUTILIZED BUSINESS (HUB) PARTICIPATION

- a. To satisfy Texas' statutory requirements [Government Code, Chapter 2161, Subchapter D], **H-GAC** requires all **Offerors** to supply information in any bid/proposal response listing (1) the total number of subcontracts and (2) the total number of HUB contracts applicable to the Products or Services offered in the response. Local governments often require this information for their own reporting requirements prior to placing orders through the **H-GAC** Cooperative Purchasing Program.
- b. **Offeror** must complete **Form B** and include subcontracts with HUB's that provide any materials or services related to sales that may be made thru **H-GAC's** Cooperative Purchasing Program.

13. NON-RESIDENT RECIPROCAL SALES ACT

As required by Texas Civil Statutes in the award of contracts, an offeror which is not a Texas resident business must determine if its state of residence prohibits award of government contracts to Texas resident offerors without penalty. If **Offeror's** resident state DOES penalize Texas offerors, **Offeror** must provide this information along with a copy of its applicable resident state's statute in the Response.

14. TEXAS MOTOR VEHICLE COMMISSION CODE & LICENSING

Sales of motor vehicles in the State of Texas are subject to the Texas Motor Vehicle Commission Code. If this Invitation includes any motor vehicle to be sold in the State of Texas, **Offeror** certifies by submission of a response hereto that all required Texas Motor Vehicle Commission licenses are in place and current, and that copies of all such licenses **have been submitted with the Response**. Further, it shall be **Contractor's** responsibility to keep current all required Texas Motor Vehicle Commission licensing during the term of the contract, and to furnish license copies at any time on request by **H-GAC**. If **Contractor** does not maintain current licensing, **H-GAC** reserves the right to immediately terminate the contract.

NOTE: In accordance with the Texas Motor Vehicle Commission Code, contracts for motor vehicles to be sold within the state of Texas may be made **ONLY** with properly licensed Texas Motor Vehicle Dealers. Therefore, to be considered for a contract covering Texas End Users, the Response must include a **Form A** from a licensed Texas Motor Vehicle Dealer

15. INTENT AND SCOPE OF SPECIFICATIONS

- a. The intent of the specifications herein is to provide **Offeror** with sufficient information concerning the Products/Services to be contracted such that **Offeror** can prepare and submit an acceptable Response.
- b. The specifications may be detailed or general in nature with regard to any particular Product/Service. Where not otherwise specified, details of construction, materials, or the way in which services will be provided, are left to the discretion of the **Offeror**, provided only that any offering shall conform, as a minimum, to best Industry standards and practices and to what is currently being sold in the marketplace.
- c. Responses shall be considered only from **Offerors** that have established good reputations in their markets, and who furnish satisfactory evidence of ability to supply the Products/Services specified herein.
- d. **Offeror** shall show proof of ability to provide to **End Users** prompt and competent service, including parts if applicable, for all Products/Services covered by this Invitation, by proper completion of a Service Organization Document as described elsewhere herein.

16. REQUIREMENTS APPLICABLE TO PHYSICAL GOODS

In the case of physical goods (e.g. equipment, material, supplies, as opposed to services), all Products offered must, unless otherwise stipulated in Section B:

- a. Be new, unused, and not refurbished.
- b. Not be a prototype insofar as the general design, operation and performance. This requirement is NOT meant to preclude **Offeror** from offering new models or configurations which incorporate improvements in a current design or add functionality, but which in such new model or configuration may be new to the marketplace.
- c. Include any and all accessories which may or may not be specifically mentioned herein, but which are normally furnished or which are necessary to make a delivered Product ready for its intended use. Such accessories shall be assembled, installed and adjusted such that the Product is ready for continuous operation at time of delivery.
- d. Have assemblies, sub-assemblies and component parts that are standard and interchangeable throughout the entire quantity of a particular Product as may be purchased simultaneously by any individual **End User**.
 - a. Be designed and constructed using current industry accepted engineering and safety practices, and materials.
 - b. Be available for inspection at any time prior to or after procurement.

17. PRODUCT CODES

Unless otherwise addressed in Section B of this Invitation, the following requirements shall apply:

- a. Each Product/Service offered shall be uniquely identified using an **H-GAC** Product Code, which shall be determined as described in Section B of this Invitation. **Offeror** shall offer ONLY ONE Product for any particular Product Code. For example, **Offeror** may wish to submit a bid for Product Code ABC and may have another offering that also meets the requirements for ABC. **Offeror** MAY NOT submit two offerings for ABC. The alternate offering that also meets the requirements for ABC must be offered as an option "upgrade/downgrade" to ABC on **Form E**.
- b. Pricing for optional upgrades or downgrades to base bid items should be quoted as an "adder" or "deduct" amount as appropriate, to be applied to the offered price of the base Product Item listed on **Form D**.
- c. Base bid items and their associated HGACBuy Product Codes are included in the Section B and/or on **Form D**.
- d. Selection of Product Codes for which to submit an offer is at **Offeror's** sole discretion.

18. SPECIFIC DESCRIPTIVE REFERENCES

Except for Base Product Items listed on **Form D**, any reference to a specific catalog, data sheet, form, brochure, model name or number, etc. used herein to describe an item such as an option or accessory is only descriptive and is not to be considered restrictive unless otherwise noted. Such references are normally used only to indicate a type, general description, level of quality and/or required performance standards.

19. MANUALS

Unless otherwise specified or superceded herein, each Product delivered under an **H-GAC** contract, and if applicable any options thereto, shall be supplied with at least one (1) copy of a safety and operating manual. The cost of any such manuals must be included in the base price for any Product Item offered hereunder. If more detailed and technically orientated parts and maintenance manuals are available for a Product or option, at a cost, they shall be offered as options on the *FORM* designated herein for such options, or elsewhere in the Response as may be directed herein.

20. STANDARD FEATURES & OPTIONS

The following requirements are applicable primarily to physical goods.

Standard Features

- a. The stated minimum requirements for all Products listed herein include what **H-GAC** considers to be "standard" features. Even though such features might normally be offered as options rather than as standard, they are nonetheless considered to be standard in this Invitation, and must be included in the base price for any Product offered. Such features **SHOULD NOT** be offered as options except as deducts for their omission from the base Product.
- b. If it is unclear in the Response that an **H-GAC** standard feature is included in the base price, it will be assumed that such is the case. If awarded a contract **Offeror** will be expected to sell the Product with all **H-GAC** specified standard features included in the base price.
- c. Any feature or accessory normally offered by manufacturer as "standard" shall be considered a standard feature and shall be included in the base price of any offering, even though not specifically listed as a requirement in **H-GAC's** specifications. Such features **SHOULD NOT** be offered as options except as deducts for their omission from the base Product.

Options - General

- a. Options are considered to be any features or accessories, other than **H-GAC's** and Manufacturer's "standard" features or accessories.
- b. Options should be offered on the *FORMS* designated for quoting options. Each option should be listed and described on a separate line, and should include any Manufacturer's/Dealer's code number. If no Manufacturer's/Dealer's code number exists, **Offeror** should create one.
- c. Prices for all offered options shall be assumed to include any installation or mounting required to make it a fully functional component of the Product, unless otherwise stated in **Offeror's** response.

Required Options

- a. Product specifications in this Invitation may include **H-GAC** "Required Options". If so, **Offeror** must quote a price for ALL such options, and, if there is an **H-GAC** Option Code provided in this Invitation for such options, it MUST be used as part of the description.
- b. For any specific "Required Option", **Offeror** may quote an equivalent so long as its design and performance are as good as, or better than, the specified option item. Responses which do not include pricing for Required Options may be considered non-compliant.

Other Options

- a. "Suggested" or "Other" options may be listed for any particular Product in this Invitation, and **Offeror** is encouraged to quote pricing for such options. The extent of offered options in any response may be taken into consideration as part of the award criteria, at **H-GAC's** sole discretion.
- b. **Offeror** is encouraged to include options for non-equipment items that may be applicable to a sale, such as: Extended Warranties, Maintenance Agreements, Buy-back or Trade-In Agreements, Out-of-state Delivery Charges, Quantity or Special Discounts, Extended Training Classes, etc.

Published & Unpublished Options

- a. H-GAC Cooperative Purchasing Program (Program) contracts are awarded through a public competitive bid or proposal (RFP) process. Further to that process, Program policy considers an 'option' listed and priced in a bid or RFP Response: (1) To be a "**Published Option**"; (2) To be part of any awarded contract; and (3) To be available for purchase by Program members separately and independently from associated base line items. However, since Published Options may have not been subjected to the same scrutiny as the associated base line items, it cannot be concluded they were directly competed. Therefore, pursuant to Local Government Code 252.021(a), purchase of a published option costing more than \$50,000 shall not be allowed. Furthermore, **H-GAC** reserves the right at its sole discretion to disallow purchase of any Published Option through the Program if deemed contrary to the intent of the law.
- b. Any option that has not been listed and priced in the Response is considered to be an "**Unpublished Option**". Unpublished Options may be sold, but only in connection with the sale of a base Product Item, and only insofar as the total cost of all Unpublished Options remains below twenty five percent (25%) of the total summed cost of the base Product(s) plus any Published Options.
- c. No Published or Unpublished Option may be sold which essentially converts a Product such that it competes with a Product Item awarded to another contractor.

21. WARRANTIES, SALES & SERVICE

Unless otherwise addressed in Section B, the following requirements shall apply:

- a. Offeror must be a properly franchised dealer authorized to sell and service, including warranty service, all products offered and sold in response to the bid invitation or under any **H-GAC** contract.
- b. **Offeror** shall provide detailed Parts and Labor Warranty information with the Response. If **Offeror** submits a warranty with the Response which does not meet the minimum requirements herein, **Offeror** agrees by submission of a Response that such warranty shall be considered to be amended to meet those minimums.
- c. Warranties shall be manufacturer's standard and shall be inclusive of any other warranty requirements which may be stipulated elsewhere herein.
- d. Any warranties offered by a dealer shall be in addition to the manufacturer's standard warranty, and shall not be a substitute for such. **Offeror's** base price for any Product shall be inclusive of the standard warranty.
- e. Complete warranty information will be supplied to **End User** with each Product sold.
- a. Warranties need not apply to normal maintenance service or adjustments, or to any product reasonably shown to have been repaired or altered in any way so as to affect its stability, or to any product which has been subject to misuse, negligence, or accident.
- f. **Offeror/Contractor** is encouraged to offer extended warranties as an option.
- g. Neither **H-GAC** nor **End User** assume any warranty or liability on **Contractor's** behalf unless made or assumed in writing, initiated by **Contractor**, and agreed to in writing by **H-GAC** or the **End User** respectively.
- h. **Contractor** shall be responsible for the execution and effectiveness of all product warranty, and shall be the sole source for solution to problems arising from warranty claims. **Contractor** agrees to respond directly to correct warranty claims and to ensure reconciliation of warranty claims that have been assigned to a third party.

22. H-GAC ORDER PROCESSING CHARGE

H-GAC will levy an Order Processing Charge on **Contractor** for each sale done thru the **H-GAC** contract, with the exception of orders for motor vehicles. Any bid pricing submitted will be considered to include the Charge. The amount of the applicable charge shall be per the most current **H-GAC** schedule. For motor vehicle orders, the Processing Charge shall be levied on and paid by the **End User**.

23. PRE-PAYMENTS AND DISCOUNTS

- a. Progress, pre-payment and special discounts of any kind may be offered and detailed in the Response. Such discounts shall be clearly explained, but shall not be a determining factor in awarding contracts except in the case of tie offerings.
 - b. Quantity discounts applicable to similar Products sold to one or more **End User** Departments may be offered. Determination as to product similarity shall rest solely with **Contractor**.
 - c. For specific purchases, any proposed quantity, pre-payment or special discounts shall be clearly shown on the Contract Pricing Worksheet.
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24. INSPECTION / TESTING

All Products sold pursuant to this Invitation shall be subject to inspection/testing by or at the direction of **H-GAC** and/or the ordering **End User**, either at the delivery destination or the place of manufacture. In the event a Product fails to meet or exceed all requirements of this Invitation, and unless otherwise agreed in advance, the cost of any inspection and/or testing, shall be borne by the **Contractor**.

25. PRODUCT DELIVERY

Unless otherwise addressed in Section B, the following requirements shall apply:

- a. Title to goods, and responsibility and liability for loss and/or damage in shipping pass to **End User** at the delivery destination after receipt and acceptance have taken place. Cost of shipping/delivery shall be paid by **End User** unless otherwise agreed to by **Contractor**. If **Contractor** will be paying for shipping/delivery, shipping terms must be "F.O.B. Destination, Freight Prepaid". If **End User** will be paying for shipping/delivery, shipping terms must be "F.O.B. Destination – Freight Collect".
 - b. The details for the application and calculation of shipping and delivery charges must be stated in the Response on **Form E**. Any freight, shipping or delivery charged to **End User** will be prepaid and added to the invoice, and will be clearly shown on any Contract Pricing Worksheet or other quote presented to the **End User**.
 - c. The estimated delivery time after receipt of order (ARO), inclusive of Saturdays, Sundays and holidays, for all Products offered must be stated in the Response. Actual delivery for any particular order must be confirmed with **End User** at time of order placement, and must be stated clearly on the Contract Pricing Worksheet.
 - d. **Contractor** shall be responsible for delivery and Acceptance according to the requirements of the Contract and the Purchase Order.
 - e. Contractor shall advise **End User** prior to making any shipment/delivery, and shall make such shipment/delivery in accordance with **End User's** requirements, providing only that such arrangements do not contravene any requirement of the **H-GAC** contract unless agreed to by **Contractor**.
 - f. The execution of all required tests, certifications and/or licensing, and costs thereof, shall be the responsibility of **Contractor**. Upon request by **End User** or **H-GAC**, **Contractor** shall provide any documentation or certification related to such tests, certifications or licensing.
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26. OFFERED PRODUCT ITEM VARIANCES

Any variance in the specifications or performance of Products offered pursuant to this Invitation shall be acceptable to **H-GAC** only insofar as it MEETS or EXCEEDS the specifications and requirements of this Invitation.

27. REQUIREMENTS FOR SUBMISSION OF A RESPONSE

Unless otherwise addressed in Section B, the following requirements shall apply:

- a. Responses shall be submitted in two complete printed sets including an Original and one (1) Copy in separate "hard side" three-ring binders. The outer spine of each binder shall be labeled showing this Invitation No., **Offeror** Name, and either "Original" or "Copy", as applicable. The Original printed response will be

considered to be the binding Response in case of any conflicts between printed copies and electronic copies. Except for required forms, **H-GAC** Invitation documents should not be included in the Response.

- b. The Original and the Copy shall be submitted complete, except that the Electronic Media should be submitted only with the Copy.
- c. All required **H-GAC FORMS** and documents shall be properly completed, without exception or Offeror's Response may be deemed non-compliant. **Offeror** may not modify the format of any **H-GAC FORM** in any way. **Offeror** may photocopy or print blank **FORMS** as needed. Information submitted on the printed copies of the **FORMS** may not be handwritten except for signatures and initials. It is **Offeror's** responsibility to insure that printed **FORMS** are clear and legible. Handwritten and illegible entries may be rejected. **Offeror's** printed, stamped or typed name shall appear on every **FORM** submitted in the Response.
- d. **The entire response submission** shall also be submitted on electronic media, including all required **H-GAC FORMS**. **Offeror** is strongly advised to make and work with copies of the original electronic **FORMS**. The originals can then be used to make additional electronic or printed copies of the blank **FORMS**. Signatures are not required on the electronic **FORMS**.
- e. The Response shall include ample written evidence, in the form of technical specifications, cut/tear sheets, brochures, pictures, drawings, etc., to demonstrate that all specifications herein have been met and/or exceeded.
- f. The Response shall include, in any format desired, an overview of the **Service Organization** which will support Products sold under any **H-GAC** contract. The overview must include facility locations, phone numbers and Service Manager names, as well as the following:
 - The procedure to be used by an **End User** requiring repairs.
 - Typical turn-around time on repairs.
 - Service Department days and hours of operation.
 - Number of qualified / factory trained service personnel normally on hand.
 - Description of the parts inventory on hand.
 - Training services, facilities and personnel available.
- g. Responses shall be enclosed in a sealed package(s) addressed to the Houston-Galveston Area Council, Cooperative Purchasing. The following information shall be stated on the exterior of the package(s):
 - Name and address of **Offeror**.
 - Date and hour of public response opening.
 - Bid/Proposal Invitation number.
 - The statement: "**SEALED BID/PROPOSAL, DO NOT OPEN IN MAIL ROOM**".

H-GAC shall not be responsible for any Response not properly labeled.
- h. Submission of a COMPLETE Response by telegraphic or electronic transmission is not acceptable. However, Responses may be modified by telegraphic or electronic notice if such notice is received prior to the deadline for submission.
- i. Samples, when required, shall be submitted within the time specified and at no expense to **H-GAC**. If not destroyed or consumed during testing, samples will be returned upon request at **Offeror's** expense.
- j. **Offeror** shall provide firm contract pricing for all Products and Options being offered.
- k. If applicable, responses shall include copies of all current licensing which may be required by the Texas Motor Vehicle Division for execution of sales pursuant to any contract with **H-GAC**.
- l. Due to the complexity of responses and to aid in evaluation, the Response should contain **ALL** required information in tabbed sections as detailed below. Omission of any required **FORM** or information will be sufficient grounds for **H-GAC** to consider your response to be non-compliant.
- m. **First Section:**
 - **Form(s) A – Offeror Identification & Signatory:** Identifies the offering party(ies), and should be completed by each party to the Response. If awarded, a contract will be executed with each.
 - **Form B – Historically Underutilized Business Enterprises:** Used to collect information about disadvantaged and minority suppliers and subcontractors, and to commit **Offeror** to working with Participants toward their program goals.
 - **Form C – Response Checklist:** Certification, and also an aid, to insure that all required information has been included in your Response.

- References, formatted as described elsewhere herein.
- Service Organization Document, formatted as described elsewhere herein.

Second Section:

- **Form D – Offered Items Pricing:** For Bids, contains the list of the Product Items covered by this Invitation. Select the items offered and fill in the price for each. (For RFPs, follow the instructions in Section B as this **Form** may or may not be used.)
- **Form E – Published Options:** Used to list and price all offered options. List, each on a separate line, all upgrades, downgrades, optional equipment, features, accessories and services which you desire to sell thru the **H-GAC** contract, if awarded. Published catalogs/price sheets may be listed, along with the discount structure that will apply. (For RFPs, follow the instructions in Section B as this **Form** may or may not be used.)
- **Form W-9 – Request for Taxpayer Identification Number and Certification:** Should be completed by each party to the response.

Third Section:

- Technical Specifications, Product Brochures, Tear Sheets, Cut Sheets, Strippers, etc. which clearly list and show all the standard features and capabilities of each Product Item offered on **Form D**.
- Warranty Documentation, as described elsewhere herein, for all items offered.

Fourth Section:

- Copies of any applicable Texas MVD Licenses.
- Electronic Media, containing the complete response including all required *FORMS*, stored in a pouch or an envelope such that it will not fall out of the binder. (Required in 'Copy' only, not in 'Original'.)
- **Form CIQ – Conflict Of Interest Questionnaire:** Chapter 176 of the Texas Local Government Code requires vendors and consultants contracting or seeking to contract with **H-GAC** to file a Conflict of Interest Questionnaire (CIQ) if they have an employment or other business relationship with an **H-GAC** officer or an officer's close family member. The required questionnaire is located at the Texas Ethics Commission website: http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm. It is Bidder's responsibility to download the form and furnish a completed copy with the Response, if it is applicable.

n. By submittal of Response, **Offeror** certifies to the best of its knowledge that all information is true and correct.

28. CLARIFICATION TO SPECIFICATIONS & REQUIREMENTS

- If **Offeror** is in doubt as to the meaning of any item in this Invitation, a written request for clarification may be submitted to **H-GAC** up to fifteen (15) calendar days prior to the deadline for response submission. **H-GAC** shall not be responsible for late delivery. Requests may be transmitted by FAX or e-mail to the assigned Specification Specialist, and should clearly reference this Invitation number and the specific page and paragraph in question. If there are multiple questions, they should be stated separately and numbered.
- Any interpretation of Invitation documents, if made, will be by written Addendum duly issued. A copy of such Addendum will be mailed or delivered to each person officially on record as having been sent a copy of this Invitation. **H-GAC** will not be responsible for any other explanation or interpretation of the Invitation documents made or given prior to the award of the contract.
- Any objections to the Invitation documents must be filed in writing with **H-GAC** on or before fifteen (15) calendar days prior to the deadline for submission of responses.
- Prospective offerors are advised that, after a draft specification has been issued, the Pre-Bid/Proposal Conference is the primary forum through which comments and suggestions may be offered for consideration by **H-GAC** prior to issuance of the final invitation and specifications.
- All best efforts have been made to insure that the product/service descriptions and associated specification information in Sections B & C are correct, and adequate time has been given to prospective Offerors to point out mistakes. However, if an error remains and is caught by Offeror before the scheduled bid/proposal opening, Offeror shall make note of the required correction in the Response, and shall also notify **H-GAC** prior to the opening of responses.

29. INCONSISTENT INFORMATION

H-GAC review of responses supplied on **H-GAC FORMS** is a significant part of the evaluation process. **Offeror** shall state clearly all information required on the **FORMS**. **Offeror's** information supplied on the **FORMS** shall take precedence in the event any standard “boilerplate” type language included in **Offeror's** response is inconsistent with the information supplied by **Offeror** on the **H-GAC FORMS**. In all cases, information on **H-GAC's** printed **FORMS** supplied as part of **Offeror's** response shall take precedence over information supplied on electronic media.

30. REJECTION OF RESPONSES

- a. **H-GAC** may reject a response if:
 - **Offeror** misstates or conceals any material fact in the Response, or if,
 - **Offeror** does not strictly conform to law or the requirements of this Invitation.
- b. **H-GAC** may reject any and all responses, and may reject any part of a response.
- c. **H-GAC, at its sole discretion**, may also waive any formalities or irregularities in any response, or ask for corrected information except for pricing.
- d. **The following occurrences require disqualification of the bid/proposals:**
 - Unsigned or unauthorized signatures on bids/proposals;
 - Bids received after the date and time for opening
 - Bids where prices are conditional on award of another bid or are subject to unlimited escalation
- e. **H-GAC** may refuse to award a contract to or enter into a transaction with an apparent low bidder if that bidder is indebted to **H-GAC**.

31. WITHDRAWAL OR MODIFICATION OF RESPONSES

Once received by **H-GAC**, responses may be modified or withdrawn prior to the submission deadline only if the request to do so is in writing submitted by **Offeror's** authorized representative. Responses and requests for modification received after the submission deadline will not be accepted. Requests for response withdrawal received after the submission deadline will be accepted if the request to do so is in writing submitted by **Offeror's** authorized representative.

32. RESPONSE EVALUATION

For Bid Responses:

- a. Section B will state whether the contract will be awarded to the lowest responsible bidder or to the bidder who provides goods or services at the best value for **H-GAC** and its participants.
- b. If the contract will be awarded based on best value, Section B will state any relevant criteria which **H-GAC** will consider.
- c. For each offered Product Item, **H-GAC** may use the offered price, prices for Required Options, and the prices of selected common Published Options to determine the lowest responsible offer.
- d. Failure of **Offeror** to submit pricing for **frequently purchased** options and any **H-GAC** required options may cause response to be considered non-compliant at **H-GAC's** sole discretion.

For Proposal Responses:

- e. **H-GAC** will evaluate proposals as detailed in Section B.
- f. By submission of a Response Offeror indicates acceptance of the evaluation technique, and recognizes and accepts that **H-GAC** may at its sole discretion make subjective judgments during the evaluation process.

33. ORDER OF PRECEDENCE PRIOR TO CONTRACT AWARD

In the event of conflict between this document and any references or documents cited herein, this document shall take precedence prior to contract award.

34. AWARD OF CONTRACT

- a. **H-GAC** reserves the right to accept or reject any Product Item or option offered. Additionally, all options included in Offeror's response and accepted by **H-GAC** are understood to be included in any contract.
- b. **H-GAC** shall award contract(s) for line items or groups of line items, at its sole discretion.
- c. With authority granted by the **H-GAC** Board of Directors, a written contract shall be presented to the successful **Offeror(s)** and shall be subject to acceptance by the successful **Offeror(s)** within thirty (45) calendar days after presentation by **H-GAC**. If a contract is not executed within thirty (45) calendar days, **H-GAC** may rescind the contract offer and award a contract to the next **Offeror** in order of rank as determined by **H-GAC**.
- d. Delivery time and prompt payment discounts, including time allowed for payment, may be considered in tie-breaking of offers which are judged by **H-GAC** to be equal in all other criteria.
- e. The contract shall include the following documents in the stated order of precedence:
 - 1st** The contract document signed by **H-GAC** and **Offeror**.
 - 2nd** This Invitation and all specifications referenced herein.
 - 3rd** **Offeror's** response to this Invitation.

35. PRO-FORMA CONTRACT

This Invitation includes a Pro-Forma (sample) Contract which successful offerors will be expected to sign. The actual final contract will be the same or nearly the same as the Pro-Forma. NOTE: Successful Offerors MAY NOT process any purchase orders until the contract documents have been executed and returned to **H-GAC**.

36. CONTRACT TERM

The contract shall be in effect throughout the period stated elsewhere in the contract documents, and thereafter until such time as any outstanding orders against the contract have been fulfilled. The contract may be extended if deemed by **H-GAC** to be in the best interests of the Program, and subject to mutual agreement of the parties.

37. PERFORMANCE & PAYMENT BOND

H-GAC's contractual requirements DO NOT include a Performance & Payment Bond (PPB), and offered pricing should reflect this cost saving. However, **Contractor** must be prepared to offer a PPB to cover any specific order if so requested by **End User**. **Contractor** shall quote a price to **End User** for provision of any requested PPB, and agrees to furnish the PPB within ten business (10) days of receipt of **End User's** purchase order.

38. CHANGE ORDERS

End Users shall have the right to make additions by addenda for the purpose of clarification or inclusion of additional specifications, qualifications, conditions, etc. Any such addenda shall be made in writing and agreed upon by **Contractor** and the **End User** agency prior to issuance of any Change Order. A copy of any such Change Order shall be furnished by **Contractor** to **H-GAC**.

39. DUPLICATION OF TERMS OR STATEMENTS

Where statements or terms are duplicated or are extremely similar, **H-GAC** and the **End User** reserve the right to use the statement or term most favorable to **H-GAC** and/or the **End User**.

40. PUBLICITY

H-GAC encourages contractors to "market" the Program, and can provide some information and artwork to be used in published promotional materials. However, any publicity or published material released by **Contractor** referencing the contract, whether in the form of a press release, brochure, photographic coverage, or verbal announcement, shall be issued only with prior review and approval by **H-GAC**.

41. TAXES

HGAC and **End User** participants are either units of government or qualified non-profit agencies, and are generally exempt from Federal and State sales, excise or use taxes. **Offeror** shall not include any such taxes in the Response.

Further, it shall be the responsibility of **Contractor** to determine the applicability of any taxes to a particular order and act accordingly. Exemption certificates will be provided upon request.

42. DRUG FREE WORKPLACE

Contractor shall provide notice to its employees and sub-contractors, as required under the Drug-Free Workplace Act of 1988. A copy of **Contractor's** Drug-Free Workplace policy shall, on request, be furnished to any **End User**.

43. PRODUCT NOTICES & MAILINGS

H-GAC is NOT the owner of Products sold pursuant to this Invitation, but acts only in the capacity of purchasing agent. In that regard, **Contractor** accepts sole responsibility for insuring that notices and mailings, such as Safety Alerts, Safety Recall Notices and Customer Surveys, are sent directly to the **End User** of record.

44. HANDLING OF ORDERS & PAYMENTS

In general, orders and payments will be handled as described below. More specific instructions and information regarding handling of purchase orders and the Order Processing Charge may be provided after contract award. Established procedures may be changed at any time by **H-GAC** as may be dictated by efficient business practice. The particulars of any sale, e.g. specific products, pricing, delivery, warranty, etc., will be in strict accordance with the terms and conditions of this Invitation and the specific contract awarded to **Contractor**. Beyond that:

- a. For any particular procurement to be made under the provisions of an **H-GAC** contract, **End User** and **Contractor** will discuss requirements and agree as to what will be provided.
- b. **Contractor** will prepare a Contract Pricing Worksheet and provide it to **End User**. The Worksheet will list everything being purchased including the base bid item(s), all published and unpublished options and the delivery date. All pricing shall be per the current contract.
- c. **End User** will send a purchase document to **Contractor**, which **Contractor** will send **H-GAC** together with the Contract Pricing Worksheet. **NOTE: Contractor** agrees not to offer, agree to or accept from **End User** any terms or conditions that conflict with or contravene those in **Contractor's H-GAC** contract, except for pricing discounts.
- d. **H-GAC** will prepare an "Order Confirmation" and send it to **End User** and to **Contractor**. The Order Confirmation verifies that **Contractor** has a valid **H-GAC** contract and that the order is in compliance with the requirements of the **H-GAC** Cooperative Purchasing Program. **Contractor** will not ship any goods before receipt of both **End User's** purchase document and **H-GAC's** Order Confirmation.
- e. On notification that **Contractor** has received an order, **H-GAC** will invoice **Contractor** for the applicable Order Processing Charge. **NOTE: The Order Processing Charge is charged to Contractor, EXCEPT in the case of motor vehicles.** For all sales of motor vehicles the Order Processing Charge is levied on the **End User**, collected by **Contractor**, and remitted to **H-GAC** by **Contractor**.
- f. **Contractor** will deliver products/services ordered, and will invoice **End User** for products/services accepted by **End User**. (See other Sub-Section herein dealing with Product Delivery.) **Contractor** will not invoice before shipment has been made.
- g. **End User** will pay **Contractor** for those products and/or services ordered which have been received and accepted. Under no circumstances shall any check be made payable to a representative or agent. Should a representative or agent submit an invoice to **End User** for any cost related to a purchase order issued to **Contractor** for products/services covered by an **H-GAC** contract, such invoice shall be forwarded to **Contractor** and **Contractor** will take action to correct the error.
- h. Upon delivery of any product/service by **Contractor** and acceptance by **End User**, **Contractor** shall remit to **H-GAC** the full amount of the applicable Order Processing Charge in accordance with the payment terms established in the **H-GAC** contract. Note, the Order Processing Charge is due whether or not **Contractor** has ever received an invoice from **H-GAC**. Sales executed based on the particulars of **Contractor's H-GAC** contract, without payment of the Order Processing Charge, may constitute fraud.

45. PRICE CHANGES

- a. Any permanent increase or decrease in offered pricing for a base contract item or published option is considered to be a price change. Temporary increases in pricing by whatever name (e.g. 'surcharge', 'adjustment', 'equalization charge', 'compliance charge', 'recovery charge', etc.), are also considered to be price changes.
- b. Except in the case of contracted published catalogs and price sheets, prices for Base Bid Items and Published Options are expected to be held firm for a minimum of 90 days from the date an awarded Offeror signs the H-GAC contract. Thereafter, changes will be considered if accompanied by justifying documentation satisfactory to H-GAC. For published catalogs and price sheets which are on an H-GAC contract, requests to amend the contract to reflect any new published catalog or price sheet may be submitted whenever the manufacturer publishes the new document. Any such request must include the new catalog or price sheet.
- c. If **Contractor** routinely offers discounted contract pricing, **H-GAC** may request **Contractor** to accept amended contract pricing equivalent to the routinely discounted pricing.
- d. No price change will be allowed unless it has been reviewed and approved by **H-GAC** in writing. **Contractor** must have received **H-GAC's** written approval of any change prior to charging the new price or using it in any quotation prepared for an End User.
- e. Price change requests must be submitted to **H-GAC** in writing and must be received by **H-GAC** at least thirty (30) calendar days prior to the requested effective date of the change, and must state the time period for which the requested pricing will remain firm.
- f. Price change requests shall include **H-GAC Forms D and E**, or whatever documentation was used to submit pricing in the original Response hereto, showing all affected items with current contract price, requested price, and percentage change shown clearly for each. This documentation should be submitted in MSExcel format to facilitate analysis and updating of the website.
- g. Price change requests **MUST** be supported with substantive documentation (e.g. manufacturer's price increase notices, copies of invoices from suppliers, etc.) showing that **Contractor's actual costs** have increased. The Producer Price Index (PPI) may be used as partial justification, subject to approval by **H-GAC**, but no price increase based solely on an increase in the PPI will be allowed.
- h. All Products shall, at time of sale, be equipped as may be required under any then current applicable local, state, and federal government requirements. If, during the course of any contract, changes are made to such government requirements which cause a manufacturer's costs of production to increase, **Contractor** may increase Product pricing to the extent of **Contractor's** actual cost increase. The increase must be substantiated with support documentation acceptable to **H-GAC** prior to taking effect. Modifications to a Product required to comply with such requirements which become effective after the date of any sale shall be the responsibility of the **End-User**.
- i. In cases involving contract extensions exceeding sixty-one (61) days beyond the stated expiration date of the contract, **Contractor** may request a price change based on the same conditions as stated above. However the thirty (30) day prior notice is waived and **H-GAC** will consider the request immediately on receipt.
- j. H-GAC reserves the right to accept or reject any price change request. Acceptance, if granted, will be in writing and the approved changes will become part of the contract.

46. CONTRACT ITEM CHANGES

- a. If a manufacturer discontinues a contracted item, that item will automatically be considered to be deleted from the contract with no penalty to Contractor. However, **H-GAC** may at its sole discretion elect to make a contract award to the next low offeror for the item, or take any other action deemed by **H-GAC** to be in the best interests of **End Users**, at its sole discretion.
- b. If a manufacturer makes any change in a contracted item which does not affect the contract price, Contractor shall advise **H-GAC** of the details. If the 'new' item is equal to or better than the originally contracted item, the 'new' item shall be approved as a replacement. Otherwise **H-GAC** may allow or reject the change, or take any other action deemed by **H-GAC** to be in the best interests of **End Users**, at its sole discretion. If the change is rejected there will be no penalty to Contractor.
- c. If a manufacturer makes any kind of change in a contracted item which affects the contract price, Contractor shall advise **H-GAC** of the details. **H-GAC** may allow or reject the change at its sole discretion. If the change is rejected there will be no penalty to Contractor. However, **H-GAC** may elect to make a contract award to the next low offeror for the item, or take any other action deemed by **H-GAC** to be in the best interests of **End Users**, at its sole discretion.

- d. In the case of specifically identified catalogs or price sheets which have been contracted as base bid items or as published options, routine published changes to products and pricing shall be automatically incorporated into the contract. However, **Contractor** must still provide thirty (30) calendar days written notice and an explanation of the changes to products and pricing. **H-GAC** will respond with written approval.

47. FORCE MAJEURE

If either party shall be wholly or partially prevented from the performance of any contractual obligation or duty by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident., order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of Force Majeure shall rest solely with **H-GAC**..

48. PERFORMANCE UNDER CONTRACT

H-GAC is committed to insuring that **Contractor** provides effective and efficient service to all Participants in the Cooperative Purchasing Program, and expects that certain Performance Conditions must be met. Failure to meet these conditions may result in contract termination. In that regard, **Contractor shall**:

- a. Appoint a dedicated representative to be the contact person and focal point for all matters relating to End User quotations and orders. The representative shall have: A toll free phone number with voice mail; A fax number; A working e-mail address; and A postal address.
- b. Insure that the representative timely monitors all communication modes listed above, and promptly responds to communications from **End Users** and **H-GAC** in any of these modes. Phone calls will be promptly returned, in any event not later than the next business day. Acceptable failure will be due only to Force Majeure.
- c. Maintain sufficient qualified staff to promptly process all communications from **H-GAC** or **End Users**, and to efficiently, effectively and accurately service all requirements of the contract.
- d. As may be requested by **H-GAC**, replace any staff members who are not providing the service and expertise deemed necessary by **H-GAC** for acceptable support of **End Users**.
- e. Properly prepare and provide to **End User** a Contract Pricing Worksheet, or a quotation in other format as approved by **H-GAC**, for each and every order that is to be executed.
- f. Furnish, on request of **H-GAC**, reasonable data, forms and graphic material to be used in brochures or other print media, or on **H-GAC's** website.
- g. Allow access to **H-GAC** authorized personnel for inspection of operating facilities, and auditing of purchase orders during the contract period, and for a period extending thru the completion of any outstanding orders. Site inspection may be arranged not less than ten (10) calendar days prior, shall include the names of all participants, and shall be at no expense to **Contractor**.
- h. **Reporting Requirements:**
 - **Contractor** agrees to submit written quarterly reports to **H-GAC** detailing all transactions during the previous three month period. Such reports shall include, but are not limited to the following:
 - **End User** name
 - Product/Service purchased, including Product Code if applicable
 - End User Purchase Order Number
 - Purchase Order Date
 - Product/Service dollar amount
 - **HGACBuy** Order Processing Charge amount
 - Reports must be provided to **H-GAC** in MSExcel or other acceptable electronic format, and are due by the 30th day of the month following the applicable quarter being reported.
- i. Should **Contractor** default in providing Products or Services as required by this Invitation and the contract, recourse may be exercised thru cancellation of the contract and other legal remedies as may be appropriate.

49. CONTRACTOR ORIENTATION/TRAINING

H-GAC believes that **Contractor's** familiarity with the operational policies and requirements of the Cooperative Purchasing Program is a key factor in achieving **End User** satisfaction. In that regard, the Contact Person listed on **Form A**, or an alternate, shall be required to participate in an **H-GAC** vendor orientation/training as soon as

possible after contract award. In addition, any other of Contractor's staff who will be involved in any way with the HGACBuy Program should participate in orientation. The orientation may be presented as a teleconference or webinar, or may be held in **H-GAC's** offices as may be determined by **H-GAC** and Contractor to be the most efficient and effective form of delivery.

50. LEGAL & CONTRACTUAL REMEDIES

RESOLUTION OF PROTESTED SOLICITATIONS AND AWARDS

Procedure

Any actual or prospective **Offeror** or **Contractor** who is aggrieved in connection with a purchase transaction may file a grievance. The grievance may be filed at any phase of the procurement. In order for an above mentioned party to enter the grievance process, a written complaint must be sent to the Chief Operations Officer (COO) of **H-GAC** by certified mail which identifies the following:

1. Name, mailing address and business phone number of the complainant.
2. Appropriate identification of the procurement being questioned.
3. A precise statement of reasons for the protest.
4. Supporting exhibits evidence or documents to substantiate any claims.

The grievance must be based on an alleged violation of **H-GAC's** Procurement Procedures, a violation of State or Federal law (if applicable), or a violation of applicable grant or contract agreements to which **H-GAC** is a party. Failure to receive a procurement award from **H-GAC** in and of itself does not constitute valid grievance. Upon receipt of grievance, the Chief Operations Officer will initiate the informal resolution process.

Expedited Resolution

The Procurement Officer or Departmental Director responsible for the solicitation shall contact the complainant and all interested parties and attempt to resolve the allegations informally within ten (10) working days from date of complaint. If the allegations are successfully resolved by mutual agreement, documentation will be forwarded to the Chief Operations Officer of the resolution with specifics on each point addressed in the original complaint.

If the Procurement Officer or Departmental Director is not successful in resolving the allegations, the complaint along with the comments will be forwarded to the Chief Operations Officer immediately. The Chief Operations Officer will review all documentation. All interested parties will be given written notice of the date, time, and place of the hearing and an opportunity to present evidence. A written decision will be issued within five (5) working days after the hearing along with notice of appeal rights.

Appeals

The complainant may appeal the Chief Operations Officer's decision by submitting a written appeal, within five (5) working days, to the Executive Director of **H-GAC**. The Executive Director, upon receipt of a written notice of appeal, shall contact the complainant and schedule a hearing within ten (10) working days. The Executive Director of **H-GAC** has the option of appointing a Hearing Officer to preside over the hearing. If appointed, the Hearing Officer shall conduct a hearing and forward a summary and recommended resolution to the Executive Director.

The decision reached by the Executive Director or his designee shall be final and conclusive. This decision will be forwarded to the complainant in writing within thirty (30) working days.

The **Contractor** may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a Court of competent jurisdiction.

RESOLUTION OF CONTRACT DISPUTES

Upon breach or default, **H-GAC** shall give the **Contractor** written notice of default. If the default is not remedied, within a reasonable specified time from date of notification, to the satisfaction and approval of **H-GAC**, default will be declared.

Upon breach of contract or default, **H-GAC** may exercise any and all of its rights afforded by law, including but not limited to those referenced in the General Contract Provisions.

SOLICITATIONS OR AWARDS IN VIOLATION OF THE LAW

Contracts awarded in violation of the competitive process or otherwise in violation of the law are voidable by **H-GAC**.

51. NATIONWIDE SALES OPPORTUNITIES

HGACBuy provides purchasing services to local governments qualifying non-profits throughout the nation, and desires to make established contracts available to them wherever and whenever practicable. Therefore, once a contract is awarded, **Contractor** is expected to expand the scope of its marketing effort to include sales to **End Users** in all areas of the United States, and/or to assign any **H-GAC** contract to another contractor(s) as deemed appropriate by **H-GAC** in the interest of its End Users.

- **Contractor** may sell through **HGACBuy** anywhere subject to compliance with applicable laws and regulations. If the market structure in which **Contractor** operates requires a contract assignment for any particular sale, **H-GAC** will expect **Contractor** to assign the contract to a Manufacturer or to another Dealer(s). Such assignment must be approved by **H-GAC**.
- **Contractor's** differential costs (e.g. transportation & delivery charges) and allowances (e.g. manufacturer's sales incentives) related to any sale may be charged to buyer.

End of Section A General Terms And Conditions

SECTION-B

PRODUCT SPECIFIC REQUIREMENTS

For

9-1-1 Equipment & Emergency Notification Software and Services

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1. COMMITMENT

Offeror is required to make some basic commitments to insure the overall success of this program. By submission of a response, offeror commits to the following:

- **Corporate/Sales Commitment** – A commitment that **HGACBuy** has the support of senior management and that **HGACBuy** will be the primary government contracting vehicle when offering services/products awarded from this solicitation to eligible end users nationwide. A further commitment to aggressively market the program, both independently as well in partnership with **HGACBuy**.
- **HUB Participation** – It is **H-GAC's** goal to have Historically Underutilized Business Enterprise (HUB) participation in providing services under a contract. IF **Offeror(s)** intends to employ subcontractors in providing services/products related to this solicitation, **Offeror(s)** shall make and demonstrate a good faith effort to include HUB participation under a contract. **Offeror(s)** good faith effort shall include, but is not limited to the following affirmative steps (ref. 2CFR 200.321):
 - 1) Placing qualified small and minority businesses and women's business enterprises on solicitation list;
 - 2) Assuring that small and minority businesses and women's business enterprises are solicited whenever they are potential sources;
 - 3) Dividing total requirements, when economically feasible, into smaller task or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
 - 4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
 - 5) Using the services and assistance as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce;

NOTE: The term HUB as used in this solicitation is understood to encompass all programs/business enterprises such as Small Disadvantaged Business (SDB), Disadvantage Business Enterprise (DBE), Minority Owned Business Enterprise (MBE), Women Owned Business Enterprise (WBE) and Disabled Veteran Business Enterprise (DVBE).

2. BACKGROUND & PURPOSE

This is an invitation to submit competitive proposals for a variety of 911 equipment and services, to be made available for sale to Members of HGAC's Cooperative Purchasing Program. This invitation will seek to establish "blanket" type contract(s), from which our Members may voluntarily purchase goods and services. HGAC's Cooperative Purchasing program is available to governments and qualified non-profit entities throughout Texas and in most other states.

3. SCOPE OF OFFERINGS

HGAC's expectation is to receive proposals and to subsequently to establish contracts for a comprehensive range of 911 equipment, software and services, to offer to HGAC local government program members. In that regard, Proposer is expected to provide a thorough, complete, priced offering of all available 911 related products and/or services. HGAC will evaluate each proposal relative to the other offerings, and with respect to the depth and breadth of technology types and brands, pricing, vendor experience, et cetera. HGAC is prepared, where the technologies available, and it is deemed in the best interest of our Members, to award multiple vendors, covering different disciplines, proprietary technologies, and packages. HGAC will seek to minimize duplication of awarded technologies and brands, but our goal is to contract for a variety of technologies and solutions, affording our members a broad choice in their 911/PSAP needs. It is the responsibility of Proposer to present a detailed offering, highlighting the strengths and any unique attributes that Proposer and its products bring to HGAC and our member agencies. Proposer's proposal shall cover one or more of the following categories.

The H-GAC product categories covered by this Invitation include:

- A. 911 equipment, including fixed/portable PSAP workstation/terminal equipment; related hard-wired/wireless telephone equipment; servers, mobile data terminal equipment; controllers, routers, installation of fiber optic cable.
- B. Software: 911 records management, Computer-Assisted Dispatch/Mapping (CAD/CAM), in-vehicle/hand-held mapping systems, ePCR (electronic patient care reporting), language interpretation, Automatic Number/Location ID (ANI/ALI), et cetera.
- C. Emergency notification equipment, software, and services (note: ongoing monitoring fees should be priced as annual or multi-annual fees to accommodate HGAC's one time fee accrual process).
- D. Furniture, consoles, et cetera
- E. Other 911 related equipment, systems and services not otherwise specified

4. STANDARDS

As applicable, at a minimum, all products offered and contracted pursuant to this Invitation must meet all applicable requirements established in the most current edition of NENA Minimum Standards for Emergency Telephone Notification Systems, and NENA Technical Standards: 01-Technical Standards Administration; 02-Technical Data; 03-Technical Network; 04-Technical PSAP; 05-Wireless; 06-Technical ALEC & Private Switch.

5. STRUCTURE OF RESPONSE AND REQUIRED INFORMATION

In addition to the HGAC Form-A, Form-B, Form-C, Form-D, and Form-H, Proposer shall provide the information described below, **labeled** to correspond with the designated Segment headings below. Format is at Proposer's discretion, unless otherwise stipulated.

Segment-A: Proposer Qualifications

(This should be placed in the "First Section" of proposal (ref. instruction in Section-A, subsection 27))

Proposals shall be considered only from those organizations having resources necessary to provide required products to HGAC members. In that regard, Proposer shall furnish, at a minimum, the information requested below. Any involvement of affiliations and partnerships should also be addressed.

1. Company history, evolution, organization, and staffing (including details on installation capabilities - from in-house staff and/or subcontractors).
2. Sales office locations and geographic areas served.
3. Factory and service center locations.
4. References: at least five government entities which have purchased offered products within the past two years (entity names, plus description and value of products purchased). Proposer may include any letters of endorsement which may be available from the supplied references.

Segment-B: Customer Service Capabilities

(This should be placed in the "First Section" of proposal (ref. instruction in Section-A, subsection 27))

Proposer shall describe each of the following:

1. Capability of addressing HGAC's increasingly nationwide scope, including plans for selling to HGAC Members in Texas, and beyond.
2. Customer training provided, and on what basis (associated pricing should be included in proposal).
3. Warranties, policies, and procedures for handling problems and returns

6. PRICING

As described in **Section-A**, for each purchase order under an awarded contract, **H-GAC will invoice the contractor directly for the 1.5% H-GAC purchase order processing charge** on the total value of each order placed with a contractor through the Program. It is Bidder's responsibility to take this into consideration when preparing **Form-D** and **Form-E** bid pricing, building this fee into Base Pricing and options pricing accordingly (for example, a 20% discount-off-list price should ideally be listed on Bidder's bid as 18.5%).

Proposer shall price and describe the specific products and services offered. The information shall be provided on the HGAC **Form-D**, and if necessary, on supplemental forms of Proposer's choosing. **Proposer shall provide:**

1. A comprehensive list of all products and services being offered for contract, including the specific contract pricing. **Pricing on equipment may be in the form of:** (1) specific HGAC line item pricing list, with a description included of the brand, item, and discount amount off list (i.e. %); and/or, (2) **complete** catalog pricing, whereby entire product catalogs are listed and priced (percentage off list) on Form-D (in which case, Proposer shall include catalog and list price/dealer price books with proposal, electronically). Additionally, quantity discounts and other incentive programs which will be made available should also be addressed.
2. Basic specification information for products and systems offered (e.g. cut/tear sheets, brochures, etc.), such that the basic capabilities and features of the equipment offered can be ascertained.
3. If normally available, provision of extended warranty and maintenance services beyond those provided with purchase of equipment should be addressed and priced.

7. BID FORMAT

Tab A: Proposer Checklist.

Place the completed **Forms A, B, C, W-9, CIQ, House Bill 89 Verification Form, and Form 1295.**

As a "Business Entity", all vendors must:

- (1) **Complete Form 1295 electronically** with the Texas Ethics Commission using the online filing application, which can be found at http://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm
 - **All vendors must complete Form 1295, even if no interested parties exist.**
 - In Section 2, insert "HGACBuy"
 - In Section 3, insert HGACBuy RFP No. **EC08-18.**

- (2) **Print a copy of the completed form** (make sure that it has a computer-generated certification number in the “Office Use Only” box)
- (3) Have an authorized agent of the business entity **sign the form**.
- (4) **Submit** the completed, signed, Form 1295, with the certification of filing, by **including the form to your proposal in Tab A – H-GAC Forms of the solicitation**.

HGACBuy must acknowledge the receipt of the filed Form 1295 by notifying the Texas Ethics Commission of the receipt of the filed Form 1295 no later than the 30th day after receipt by HGACBuy. After HGACBuy acknowledges the Form 1295, the Texas Ethics Commission will post the completed Form 1295 to its website within seven business days after receiving the notice from HGACBuy.

8. INSTALLATION AND SERVICE REQUIREMENTS

1. The cost of installation must be included in the base system cost for all systems proposed, including all equipment, components and software. Basic installation should mean the system is fully operational.
2. Because additional installation needs may arise, the Contractor shall list on their **Form E**,
 - 2.1 Hourly Rates for Hardware installation and,
 - 2.2 Hourly Rates for Software installation.
3. The total value of each order placed including any additional **installation**, shall be subjected to the 1.5% processing charge.

9. EVALUATION OF PROPOSALS

Evaluation of proposals will be based solely on the judgment and determination of HGAC staff. Proposals will be evaluated in two stages.

The first stage will be a general evaluation of the completeness of the proposal, taking into account all requirements for submission detailed in Section-A, General Terms & Conditions. Proposals deemed to be responsive will then be passed to the second stage.

The second stage of evaluation will involve review of the information supplied in response and a force ranking of responses relative to other proposals. Bids will be evaluated by **H-GAC** staff in compliance with stated requirements. Contracts will be awarded to the **“lowest responsive responsible Bidder(s) providing best value”** for each base line item offered. A minimum threshold score of 70 points will be required before a contract may be offered.

PRICING –An analysis of Bidder’s submitted bid price will be conducted for each base line item using **Form D and Form E**.

Bidders with the lowest total price for each line item will receive a maximum score of 75 points.

PAST PERFORMANCE – An evaluation will be conducted of the Bidder’s previous contract performance as an HGACBuy contractor based on the performance measured listed below. Maximum score is 25 points.

PERFORMANCE MEASURES
Timely response to request for information and/or requests for pricing quotes (Sec A, 48b)
Accurate preparation of Contract Pricing Worksheet(s) (Sec A, 48e)
Timely delivery of products or services (as quoted at time of order placement) (Sec A, 25c)
Quality of products/services (Sec A, 25d, 44f)
Timely and accurate submission of Contractor’s Activity Report (Sec A, 48h)
Timely and accurate payment of applicable order processing charge(s) (Sec A, 44g, 44h)

Evaluation Criteria Scoring Table	Maximum Points

PRICE	75
PERFORMANCE MEASURES	25
TOTAL	100

10. CONTRACT AWARDS & NEGOTIATION

One or more contracts may be recommended in each of the broad product categories. Offerings made by a single Proposer in more than one product category will be considered separately. On approval of an award recommendation by the HGAC Board of Directors, a contract will offered to the recommended awardees. At HGAC's discretion, if the parties are unable to come to agreement on the contract, HGAC may withdraw offer.

----- End of Section B -----



SECTION C - H-GAC FORMS

(Rev 03/21/2017)

For Use In Responding To Competitive Bid And Proposal Invitations

Invitation No.: EC07-18

Title: 911 Equipment & Emergency Notification Software and Services

This Section contains the following **H-GAC FORMS**.

FORM	DESCRIPTION
Form A:	Offeror Identification and Authorized Signatory
Form B:	Historically Underutilized Business Enterprises
Form C:	Response Checklist
Form D:	Offered Items Pricing
Form H:	Summary of Services
Form W-9:	Request for Taxpayer Identification Number and Certification
Form CIQ:	Conflict of Interest Questionnaire
Form 1295	Certificate of Interested Parties
Form HB 89	HB Verification Form

These *FORMS* are hereby made available in electronic format. They should be copied to Offeror's computer for completion and/or printout as required. The *FORMS* **may not** be changed or altered in any way, except as may be specified on the *FORM*.

ALL completed *FORMS* must also be submitted electronically on electronic media (DVD, CD Rom, flash/thumb drive), excepting of course for signatures. The printed "Original" of the response will be considered as the official copy in case of any discrepancy between the electronic version and the printed Original.

FORM A - OFFEROR IDENTIFICATION & AUTHORIZED SIGNATORY
(DO NOT handwritten this Form. Information must be typed in.)
Invitation No.: EC07-18

Invitation Title: 911 Equipment & Emergency Notification Software and Services

Offeror Company:

(Legal name of business which will appear on contract, if awarded)

Offeror Status: ☐ **Manufacturer** ☐ **Dealer/Distributor** ☐ **Other**
Response Type(1): ☐ **Single Offeror Acting Alone Or As Lead** ☐ **Multiple Offerors Acting Jointly**
Contract Signatory(2):
Title:
Mailing Address(3):

Street/PO Box

City

State & Zip

Physical Address:

Street

City

State & Zip

Phone:
Fax:
Email Address:
Federal Tax ID No.:
Web Page URL:

(1) If Joint Offering, all parties must submit a signed Form A. A contract will be offered to each.

(2) Person who will sign final contract documents if an award is made.

(3) Address to which final contract documents would be sent for signature.

Member Contact Information
Contact Person(4):
Title:
Mailing Address:

Street/PO Box

City

State & Zip

Physical Address:

Street

City

State & Zip

Toll Free Phone:
Fax:
Email Address:

(4) Person who End Users will contact for product information and to get pricing quotes.

The Signatory below, on behalf of Offeror:

- Acknowledges having thoroughly reviewed the Invitation;
- Attests to having the authority to sign this response and commit Offeror to honor all requirements;
- Makes, under penalty of perjury, all required Offeror Certifications as detailed in General Terms;
- Certifies that all information provided in this Response is true and correct.

Signature:
Title:
Printed Name:
Date:

FORM B - HISTORICALLY UNDERUTILIZED BUSINESS ENTERPRISES**Solicitation No.:** EC07-18**Title:** 911 Equipment & Emergency Notification Software and Services**Offeror:** _____**HUB Status Of Offeror**☐ Offeror is a HUB, as detailed below.☒ Offeror is not a HUB.

Designation(s):

☐ HUB☐ DBE☐ MBE☐ WBE☐ Other

*Certifying/Listing Authority(s):

* **Note:** The terms "Certified" and "Listed" as used in conjunction with HUB programs relate to the process of HUB qualification review. Jurisdictions usually require that companies claiming HUB status be reviewed and confirmed as meeting certain minimum requirements to claim that status, and that the review and confirmation process be carried out by certain designated entities.

Members of HGACBuy are subject to various requirements relative to purchasing goods and services from Historically Underutilized Business Enterprises (HUBs)(See Note 1). These requirements are promulgated by federal and state governmental authorities, and include measureable criteria such as "percentage of total dollars spent directed to HUBs", "number of HUB contractors used", "HUB subcontractors employed by primary contractors", etc. These requirements are generally formalized in goal oriented programs.

Offeror agrees to work with and assist HGACBuy members in meeting HUB targets and goals, as may be required by any rules, processes or programs they might have in place. Such assistance may include such things as compliance with reporting requirements, provision of documentation, consideration of Certified/Listed subcontractors, provision of documented evidence that an active participatory role for a HUB entity was considered in a procurement transaction, etc.

Accepted and Agreed By (Name):

Title:

Date:

Subcontracts

On a separate sheet, list any subcontractors that would be employed in providing products or services related to this solicitation. Include the following information for each subcontractor:

a. Company Name

b. Address

c. Phone number

d. Applicable HUB designation/certification (DBE, MBE, etc.)

e. Type of work subcontractor has been certified to perform as a HUB. Firm must be certified in a North American Industry Classification System (NAISC) code applicable to the kind of work the firm would perform on the contract.

☐ Subcontractor List attached.☐ No Subcontractors will be used.

FORM C - RESPONSE CHECKLIST

Invitation No.: EC07-18

Title: 911 Equipment & Emergency Notification Software and Services

Offeror: _____

This *FORM* is provided to help insure that all required Response elements have been completed and included, or certified as being available upon request. **Responses that do not comply with all requirements may be considered non-responsive.** Offeror's signatory must review each item below, and certify by initialing in the space to the right.

This Response Includes:	Init.
1 An " Original " hard copy of the <u>COMPLETE</u> submission, including all required H-GAC FORMS plus one " Copy ", each in a separate hard-sided 3-ring binder.	
2 A copy of the <u>COMPLETE</u> submission, including all required H-GAC FORMS in electronic format (CD, DVD, flash drive). <u>All Forms must be submitted in the original Excel / PDF format.</u>	
3 Offerors pricing included in the " Original, Copy and Electronic Copy. " Pricing provided in <u>Electronic Copy must be submitted in Excel Format (Form D).</u>	
4 An original signed Form A from all entities who are party to this submission and who should be offered a contract if this submission is successful. Completed unsigned copy of Form A must also be included in Electronic Copy .	
5 HUB summary document explaining how Offeror will assist HGACBuy Members meet any mandated HUB goals.	
6 Copy of End User/Service Agreement (if applicable) you propose to execute with an End User pursuant to and H-GAC contract.	
7 The required list of References .	
9 A complete description of Offerors " <u>Service Organization</u> ", detailing geographic locations, business hours, personnel and service availability.	
10 A complete W-9 - Request for Taxpayer Identification Number and Certification Form.	
11 Form CIQ , completed and signed.	
12 Form 1295 , completed, signed and notarized. The Form and instructions for its use can be found at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm .	

FORM D - OFFERED ITEMS PRICING

Invitation No. **EC07-18**

INSTRUCTIONS: Fill in unshaded areas. Complete one line for each product code. Add lines as needed. Shaded columns for H-GAC use only.

[illegible]

FORM H - Summary of Services		Invitation No. EC07-18
TITLE: 9-1-1 Equipment & Emergency Notification Software and Services		
OFFEROR:		
A completed copy of this form must be provided with Submission . On the table below, Offeror shall list the types of products/services/solutions being offered. Offeror shall also provide a short summary detailing the types of products/services/solutions being offered. Offeror may NOTE: This language will be posted on our website for your products/services/solutions offerings if awarded a contract.		
Types of Services/Solutions/Products Offered		Detail Summary (Quick summary of your offerings for this proposal)
A: 911 equipment, including fixed/portable PSAP workstation/terminal equipment; related hard-wired/wireless telephone equipment; servers, mobile data terminal equipment; controllers, routers, recorders, fiber optic cables, et cetera		
B: Software: 911 records management, Computer-Assisted Dispatch/Mapping (CAD/CAM), in-vehicle/hand-held mapping systems, Automatic Number/Location ID (ANI/ALI), et cetera		
C: Emergency notification equipment and software (outbound public safety notifications solutions)		
D: Furniture, consoles, et cetera		
E: Other 911 related equipment, systems and services not otherwise specified		

This is a sample of the contract that will be sent to you for execution IF you are recommended for a contract award. Do NOT complete and return with your Response.

A CONTRACT BETWEEN **HOUSTON-GALVESTON AREA COUNCIL**, Houston, Texas AND _____

This Contract is made and entered into by the **Houston-Galveston Area Council of Governments**, hereinafter referred to as **H-GAC**, having its principal place of business at 3555 Timmons Lane, Suite 100, Houston, Texas 77027, AND, _____ hereinafter referred to as the **CONTRACTOR**, having its principal place of business at _____.

ARTICLE 1: SCOPE OF SERVICES

The parties have entered into a _____ Contract to become effective as of _____, and to continue through _____ (the "**Contract**"), subject to extension upon mutual agreement of the **CONTRACTOR** and **H-GAC**. **H-GAC** enters into the Contract as Agent for participating governmental agencies, each hereinafter referred to as **END USER**, for the purchase of _____ offered by the **CONTRACTOR**. The **CONTRACTOR** agrees to sell _____ through the **H-GAC** Contract to **END USERS**.

ARTICLE 2: THE COMPLETE AGREEMENT

The Contract shall consist of the documents identified below in order of precedence:

1. The text of this Contract form, including but not limited to, Attachment A
2. General Terms and Conditions
3. Bid Specifications No: _____, including any relevant suffixes
4. **CONTRACTOR's** Response to Bid No: _____, including but not limited to, prices and options offered

All of which are either attached hereto or incorporated by reference and hereby made a part of this Contract, and shall constitute the complete agreement between the parties hereto. This Contract supersedes any and all oral or written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Contract cannot be modified without the written consent of both parties.

ARTICLE 3: LEGAL AUTHORITY

CONTRACTOR and **H-GAC** warrant and represent to each other that they have adequate legal counsel and authority to enter into this Contract. The governing bodies, where applicable, have authorized the signatory officials to enter into this Contract and bind the parties to the terms of this Contract and any subsequent amendments thereto.

ARTICLE 4: APPLICABLE LAWS

The parties agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, directives, issuances, ordinances, and laws in effect or promulgated during the term of this Contract.

ARTICLE 5: INDEPENDENT CONTRACTOR

The execution of this Contract and the rendering of services prescribed by this Contract do not change the independent status of **H-GAC** or **CONTRACTOR**. No provision of this Contract or act of **H-GAC** in performance of this Contract shall be construed as making **CONTRACTOR** the agent, servant or employee of **H-GAC**, the State of Texas or the United States Government. Employees of **CONTRACTOR** are subject to the exclusive control and supervision of **CONTRACTOR**. **CONTRACTOR** is solely responsible for employee payrolls and claims arising therefrom.

ARTICLE 6: END USER AGREEMENTS

H-GAC acknowledges that the **END USER** may choose to enter into an End User Agreement with the **CONTRACTOR** through this Contract and that the term of said Agreement may exceed the term of the **H-GAC** Contract. However this acknowledgement is not to be construed as **H-GAC's** endorsement or approval of the End User Agreement terms and conditions. **CONTRACTOR** agrees not to offer to, agree to or accept from **END USER** any terms or conditions that conflict with or contravene those in **CONTRACTOR's H-GAC** contract. Further, termination of this Contract for any reason shall not result in the termination of the underlying End User Agreements entered into between **CONTRACTOR** and any **END USER** which shall, in each instance, continue pursuant to their stated terms and duration. The only effect of termination of this Contract is that **CONTRACTOR** will no longer be able to enter into any new End User Agreements with **END USERS** pursuant to this Contract. Applicable **H-GAC** order processing charges will be due and payable to **H-GAC** on

any End User Agreements surviving termination of this Contract between **H-GAC** and **CONTRACTOR**.

ARTICLE 7: SUBCONTRACTS & ASSIGNMENTS

CONTRACTOR agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Contract or any right, title, obligation or interest it may have therein to any third party without prior written notice to **H-GAC**. **H-GAC** reserves the right to accept or reject any such change. **CONTRACTOR** shall continue to remain responsible for all performance under this Contract regardless of any subcontract or assignment. **H-GAC** shall be liable solely to **CONTRACTOR** and not to any of its Subcontractors or Assignees.

ARTICLE 8: EXAMINATION AND RETENTION OF CONTRACTOR'S RECORDS

CONTRACTOR shall maintain during the course of its work, complete and accurate records of items that are chargeable to **END USER** under this Contract. **H-GAC**, through its staff or its designated public accounting firm, the State of Texas, or the United States Government shall have the right at any reasonable time to inspect copy and audit those records on or off the premises of **CONTRACTOR**. Failure to provide access to records may be cause for termination of this Contract. **CONTRACTOR** shall maintain all records pertinent to this Contract for a period of not less than five (5) calendar years from the date of acceptance of the final contract closeout and until any outstanding litigation, audit or claim has been resolved. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. **CONTRACTOR** further agrees to include in all subcontracts under this Contract, a provision to the effect that the subcontractor agrees that **H-GAC'S** duly authorized representatives, shall, until the expiration of five (5) calendar years after final payment under the subcontract or until all audit findings have been resolved, have access to, and the right to examine and copy any directly pertinent books, documents, papers, invoices and records of such subcontractor involving any transaction relating to the subcontract.

ARTICLE 9: REPORTING REQUIREMENTS

CONTRACTOR agrees to submit reports or other documentation in accordance with the General Terms and Conditions of the Bid Specifications. If **CONTRACTOR** fails to submit to **H-GAC** in a timely and satisfactory manner any such report or documentation, or otherwise fails to satisfactorily render performance hereunder, such failure may be considered cause for termination of this Contract.

ARTICLE 10: MOST FAVORED CUSTOMER CLAUSE

If **CONTRACTOR**, at any time during this Contract, routinely enters into agreements with other governmental customers within the State of Texas, and offers the same or substantially the same products/services offered to **H-GAC** on a basis that provides prices, warranties, benefits, and or terms more favorable than those provided to **H-GAC**, **CONTRACTOR** shall notify **H-GAC** within ten (10) business days thereafter of that offering and this Contract shall be deemed to be automatically amended effective retroactively to the effective date of the most favorable contract, wherein **CONTRACTOR** shall provide the same prices, warranties, benefits, or terms to **H-GAC** and its **END USER**. **H-GAC** shall have the right and option at any time to decline to accept any such change, in which case the amendment shall be deemed null and void. If **CONTRACTOR** is of the opinion that any apparently more favorable price, warranty, benefit, or term charged and/or offered a customer during the term of this Contract is not in fact most favored treatment, **CONTRACTOR** shall within ten (10) business days notify **H-GAC** in writing, setting forth the detailed reasons **CONTRACTOR** believes aforesaid offer which has been deemed to be a most favored treatment, is not in fact most favored treatment. **H-GAC**, after due consideration of such written explanation, may decline to accept such explanation and thereupon this Contract between **H-GAC** and **CONTRACTOR** shall be automatically amended, effective retroactively, to the effective date of the most favored agreement, to provide the same prices, warranties, benefits, or terms to **H-GAC**.

The Parties accept the following definition of routine: A prescribed, detailed course of action to be followed regularly; a standard procedure. **EXCEPTION: This clause shall not be applicable to prices and price adjustments offered by a bidder, or contractor, which are not within bidder's control [example; a manufacturer's bid concession], or to any prices offered to the Federal Government and its agencies.**

ARTICLE 11: SEVERABILITY

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

ARTICLE 12: DISPUTES

Any and all disputes concerning questions of fact or of law arising under this Contract, which are not disposed of by agreement, shall be decided by the Executive Director of **H-GAC** or his designee, who shall reduce his decision to writing and provide notice thereof to **CONTRACTOR**. The decision of the Executive Director or his designee shall be final and conclusive unless,

within thirty (30) days from the date of receipt of such notice, **CONTRACTOR** requests a rehearing from the Executive Director of **H-GAC**. In connection with any rehearing under this Article, **CONTRACTOR** shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. **CONTRACTOR** may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, **CONTRACTOR** shall proceed diligently with the performance of this Contract and in accordance with **H-GAC'S** final decision.

ARTICLE 13: LIMITATION OF CONTRACTOR'S LIABILITY

Except as specified in any separate writing between the **CONTRACTOR** and an **END USER**, **CONTRACTOR'S** total liability under this Contract, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify **H-GAC** described in Article 14, is limited to the price of the particular products/services sold hereunder, and **CONTRACTOR** agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will **CONTRACTOR** be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. **CONTRACTOR** understands and agrees that it shall be liable to repay and shall repay upon demand to **END USER** any amounts determined by **H-GAC**, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Contract.

ARTICLE 14: LIMIT OF H-GAC'S LIABILITY AND INDEMNIFICATION OF H-GAC

H-GAC'S liability under this Contract, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will **H-GAC** be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless **H-GAC**, its board members, officers, agents, officials, employees, and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgments, and liens arising as a result of **CONTRACTOR'S** negligent act or omission under this Contract. **CONTRACTOR** shall notify **H-GAC** of the threat of lawsuit or of any actual suit filed against **CONTRACTOR** relating to this Contract.

ARTICLE 15: TERMINATION FOR CAUSE

H-GAC may terminate this Contract for cause based upon the failure of **CONTRACTOR** to comply with the terms and/or conditions of the Contract; provided that **H-GAC** shall give **CONTRACTOR** written notice specifying **CONTRACTOR'S** failure. If within thirty (30) days after receipt of such notice, **CONTRACTOR** shall not have either corrected such failure, or thereafter proceeded diligently to complete such correction, then **H-GAC** may, at its option, place **CONTRACTOR** in default and the Contract shall terminate on the date specified in such notice. **CONTRACTOR** shall pay to **H-GAC** any order processing charges due from **CONTRACTOR** on that portion of the Contract actually performed by **CONTRACTOR** and for which compensation was received by **CONTRACTOR**.

ARTICLE 16: TERMINATION FOR CONVENIENCE

Either **H-GAC** or **CONTRACTOR** may cancel or terminate this Contract at any time by giving thirty (30) days written notice to the other. **CONTRACTOR** may be entitled to payment from **END USER** for services actually performed; to the extent said services are satisfactory to **END USER**. **CONTRACTOR** shall pay to **H-GAC** any order processing charges due from **CONTRACTOR** on that portion of the Contract actually performed by **CONTRACTOR** and for which compensation is received by **CONTRACTOR**.

ARTICLE 17: CIVIL AND CRIMINAL PROVISIONS AND SANCTIONS

CONTRACTOR agrees that it will perform under this Contract in conformance with safeguards against fraud and abuse as set forth by **H-GAC**, the State of Texas, and the acts and regulations of any funding entity. **CONTRACTOR** agrees to notify **H-GAC** of any suspected fraud, abuse or other criminal activity related to this Contract through filing of a written report promptly after it becomes aware of such activity.

ARTICLE 18: GOVERNING LAW & VENUE

This Contract shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with this Contract shall lie exclusively in Harris County, Texas. Disputes between **END USER** and **CONTRACTOR** are to be resolved in accord with the law and venue rules of the state of purchase. **CONTRACTOR** shall immediately notify **H-GAC** of such disputes.

ARTICLE 19: PAYMENT OF H-GAC ORDER PROCESSING CHARGE

CONTRACTOR agrees to sell its products to **END USERS** based on the pricing and other terms of this Contract, including, but not limited to, the payment of the applicable **H-GAC** order processing charge. On notification from an **END USER** that an order has been placed with **CONTRACTOR**, **H-GAC** will invoice **CONTRACTOR** for the applicable order processing charge. Upon delivery of any product/service by **CONTRACTOR** and acceptance by **END USER**, **CONTRACTOR** shall, within thirty (30) calendar days or ten (10) business days after receipt of payment, whichever is less, pay **H-GAC** the full amount of the applicable order processing charge, whether or not **CONTRACTOR** has received an invoice from **H-GAC**. For sales made by **CONTRACTOR** based on this contract, including sales to entities without Interlocal Contracts, **CONTRACTOR** shall pay the applicable order processing charges to **H-GAC**. Further, **CONTRACTOR** agrees to encourage entities who are not members of **H-GAC's** Cooperative Purchasing Program to execute an **H-GAC** Interlocal Contract. **H-GAC** reserves the right to take appropriate actions including, but not limited to, contract termination if **CONTRACTOR** fails to promptly remit **H-GAC's** order processing charge. In no event shall **H-GAC** have any liability to **CONTRACTOR** for any goods or services an **END USER** procures from **CONTRACTOR**.

ARTICLE 20: LIQUIDATED DAMAGES

Any liquidated damages terms will be determined between **CONTRACTOR** and **END USER** at the time **END USER's** purchase order is placed.

ARTICLE 21: PERFORMANCE BONDS FOR INDIVIDUAL ORDERS

Except as described below for fire apparatus, **CONTRACTOR** agrees to provide a Performance Bond at the request of **END USER** within ten (10) days of receipt of **END USER's** purchase order.

It shall be standard procedure for every order received for fire apparatus that a Performance Bond in the amount of the order be provided to the **END USER**. Failure of **CONTRACTOR** to provide such performance bond within ten (10) days of receipt of **END USER's** order may constitute a total breach of contract and shall be cause for cancellation of the order at **END USER's** sole discretion. **END USER** may choose to delete the requirement for a Performance Bond at **END USER's** sole discretion. If the bond requirement is waived, **END USER** shall be entitled to a price reduction commensurate with the cost that would have been incurred by **CONTRACTOR** for the bond.

ARTICLE 22: CHANGE OF CONTRACTOR STATUS

CONTRACTOR shall immediately notify **H-GAC**, in writing, of ANY change in ownership, control, dealership/franchisee status, Motor Vehicle license status, or name, and shall also advise whether or not this Contract shall be affected in any way by such change. **H-GAC** shall have the right to determine whether or not such change is acceptable, and to determine what action shall be warranted, up to and including cancellation of Contract.

ARTICLE 23: LICENSING REQUIRED BY TEXAS MOTOR VEHICLE BOARD [IF APPLICABLE]

CONTRACTOR will for the duration of this Contract maintain current licenses that are required by the Texas Motor Vehicle Commission Code. If at any time during this Contract period, any **CONTRACTOR'S** license is not renewed, or is denied or revoked, **CONTRACTOR** shall be deemed to be in default of this Contract unless the Motor Vehicle Board issues a stay or waiver. Contractor shall promptly provide copies of all current applicable Texas Motor Vehicle Board documentation to **H-GAC** upon request.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their duly authorized representatives.

Signed for **Houston-Galveston Area Council**, Houston, Texas: _____

Jack Steele, Executive Director

Attest for **Houston-Galveston Area Council**, Houston, Texas: _____

Deidre Vick, Director of Public Services

Date: _____, 20____

Signed for _____

Printed Name & Title: _____ Date: _____, 20____

Attest for _____

Printed Name & Title: _____ Date: _____, 20____



The Cooperative Purchasing Program (HGACBuy) Houston-Galveston Area Council of Governments

Proposal No: EC07-18

9-1-1 Equipment & Emergency Notification Software Services

March 8, 2018

Respectfully submitted by:

Byron Howard

Government Account Manager

400 W 15th St, Ste 315

Austin, TX 78701

512-867-1076

Byron.B.Howard@centurylink.com

USE AND DISCLOSURE OF DATA

CenturyLink's proposal may contain CenturyLink trademarks, trade secrets, and other proprietary information. CenturyLink acknowledges that the proposal may be subject to disclosure in whole or in part under applicable freedom of information, open records, or sunshine laws and regulations (collectively, "FOI"). CenturyLink requests that customer provide CenturyLink with prompt notice of any intended FOI disclosures or post-execution FOI requests, citations to or copies of applicable FOI for review, and an appropriate opportunity to seek protection of CenturyLink confidential and proprietary information consistent with all applicable laws and regulations.



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Legal Notice

Informational Purposes Only

CenturyLink has endeavored to provide responses as requested by the RFP, but our response is not intended to create a binding contractual commitment between the parties without further discussions between the parties. Specifically, our responses and our offer are dependent upon the final solution and information exchanged during discussions between the parties. Therefore, regardless of any condition contained within the RFP, including but not limited to CenturyLink's signature to its submission, the responses are informational only and are provided for your evaluation.

Contract and Service Terms

CenturyLink is proposing to provide its Services to end users pursuant to the CenturyLink standard contract, service attachments, service exhibits and SLAs attached to this bid response (the "CenturyLink Contract"). If there is any conflict between the responses provided and the CenturyLink Contract, the CenturyLink Contract controls and contains the complete CenturyLink offer. The CenturyLink Contract included with this bid response is meant to be representative of the form of the agreement to be entered into with individual end users; however, CenturyLink reserves the right to modify the form of the CenturyLink Contract as necessary for each end user and in the regular course of its business.

Affiliated Companies

CenturyLink services are provided through affiliated companies. The CenturyLink Contract and/or the applicable Service Exhibits attached thereto will identify the legal CenturyLink affiliate providing the services.

Notice for Transport Services for 9-1-1 calls and 9-1-1 Data. The parties acknowledge that the Federal Communications Commission's reliability rules mandates the identification and tagging of any circuits or equivalent data paths ("Transport Services") to public safety answering points that are used to transport 9-1-1 calls and information ("9-1-1 Data"). Customer agrees to cooperate with CenturyLink regarding compliance with these rules and will notify CenturyLink of all Transport Services used for 9-1-1 Data that Customer purchases under this Agreement.

Confidentiality

CenturyLink's proposal may contain CenturyLink trademarks, trade secrets, and other proprietary information and may not be disclosed to a third party without the prior written consent of CenturyLink. CenturyLink acknowledges that the proposal may be subject to disclosure in whole or in part under applicable freedom of information, open records, or sunshine laws and regulations (collectively, "FOI"). CenturyLink requests that customer provide CenturyLink with prompt notice of any intended disclosures, including copies of copies of applicable FOI for review, and an appropriate opportunity to seek protection of CenturyLink confidential and proprietary information consistent with all applicable laws and regulations.

Executive Summary

CenturyLink is pleased to have the opportunity to present H-GAC with information on our Public Safety products and services by submitting this response to your RFP and looks forward to continuing a mutually beneficial relationship that has been enjoyed by both parties for more than 15 years. The information contained within this document will support and confirm that CenturyLink and its selected manufacturers are uniquely qualified to provide the very best solution for your cooperative purchasers. CenturyLink and the manufacturers have a team of employees with a wide variety of Public Safety backgrounds. CenturyLink is the only company capable of offering Public Safety professionals and providers their choice of the most architecturally sound and technologically advanced E911 platforms available on the market today worldwide. The manufacturers of the products we offer are Airbus Communications, Inc., West Safety Services, Eaton Corporation, and SpectraCom. These manufacturers represent the standard which all others are measured against in Public Safety for 911 Dispatching equipment, Computer Aided Dispatching (CAD) Records Management Systems (RMS), Mobile Data and Automatic Vehicle Locationing (AVL) and Time Synchronization. CenturyLink is in the unique position of being able to allow Public Safety agencies and professionals to view the industry leaders and make their own choice of equipment after evaluation, rather than presupposing which system best fits a particular PSAP application. We also employ dedicated Project Managers, Training Specialists, and Support Technicians to serve your needs.

CenturyLink provides E911 and Next-Gen world class call-taking equipment solutions from its selected manufacturers Airbus Communications, Inc. and West Safety Services. All systems comply with the standards currently provided by NENA and all other associated trade groups, network providers, software providers and equipment manufacturers. CenturyLink also provides a complete line of ancillary Public Safety equipment necessary to completely furnish an E911 PSAP center installation from the floor up, with backup power systems from Eaton Corporation, time synchronization from SpectraCom, and CAD systems from multiple manufacturers.

With our products and services, the expectations and current needs of H-GAC's cooperative purchasers will not only be met, but also surpassed with an easily expandable platform capable of meeting their needs of the future. Virtualized Server/PC-based systems are easily upgraded, giving your cooperative purchasers the ability to adapt to ever-changing technologies and environments. CenturyLink and its selected manufacturers are committed to staying on the leading edge of public safety automation.

The CenturyLink applications proposed all have User Definable features built into them to allow for flexibility in how H-GAC's cooperative purchasers may set up the systems around their specific workflow and needs. These applications offer a standard set of features and functionality.

CenturyLink can offer its customers support after the sale as well. Under a separate maintenance contract, CenturyLink and the manufacturers can provide 24 hour/7 day/365 support behind your local staff.

CenturyLink and its selected manufacturers place the highest priority on maintaining excellent customer relationships and creating Customer Loyalty. There are also a number of other services and events we offer to promote responsive relationships with our customers. These include customer surveys and customer newsletters. CenturyLink and its selected manufacturers are recognized as regular participants in state, regional, and national Public Safety industry trade shows and conferences, where our staff networks with customers and non-customers alike. We actively support industry associations, including the Sheriffs' Associations, Police Chiefs' Association, APCO, and NENA.

CenturyLink has the right people in the right places with the right experiences to implement an E911 Telecommunications System for any of H-GAC's cooperative purchasers.

Once a contract is finalized, we will install the software / hardware on the servers, PC's, and E911 Controllers and discuss any conversion of existing data, develop and test the necessary interfaces, and thoroughly test the system to make sure optimal performance is achieved. We will then assign specialists to assist in consulting with the setup of the system around the needs of the end users, taking advantage of user definable features. CenturyLink and the cooperative purchasers selected manufacturer will provide application-intensive training. We train end users on site with a qualified and experienced training staff that provides all employees are given the highest level of training. We will provide end users knowledge of the capabilities of using the system to take advantage of the systems full potential and capabilities and to maximize end user efficiency.

Although CenturyLink may not be the Local Exchange Carrier, we currently have numerous E911 solutions in areas where CenturyLink is not the LEC and have a good working relationship with LECs in these areas. We foresee no problems in working with and coordinating all aspects of this installation and future service requirements with any local incumbent LEC. We have successfully implemented E911 Public Safety solutions throughout the United States. CenturyLink and its selected manufacturers have staffs of trained E911 technicians located throughout the continental United States. Byron Howard is the CenturyLink E911 Account Executive for the state of Texas and has a number of years' experience in interfacing with governmental entities, assisting them in the implementation of 9-1-1 and Public Safety systems from the network and database to the CPE equipment. Byron will be the Single Point of Contact for the H-GAC contract to assist with any questions or concerns and may be reached at (512) 867-1076.

First Section:

Form A – Offeror Identification and Authorized Signatory

- Identifies the offering party(ies), and should be completed by each party to the Response. If awarded, a contract will be executed with each.

CenturyLink's Response:

CenturyLink Communications, LLC is the only offering party in this response. CenturyLink's completed Form A is provided on the next page.

FORM A - OFFEROR IDENTIFICATION & AUTHORIZED SIGNATORY
(DO NOT handwritten this Form. Information must be typed in.)
Invitation No.: EC07-18

Invitation Title: 911 Equipment & Emergency Notification Software and Services

Offeror Company: CenturyLink Communications LLC ("CenturyLink")

(Legal name of business which will appear on contract, if awarded)

Offeror Status: ☐ **Manufacturer** ☐ **Dealer/Distributor** ☐ **Other**
Response Type (1): ☐ **Single Offeror Acting Alone Or As Lead** ☐ **Multiple Offerors Acting Jointly**
Contract Signatory (2): Stephen Arneson

Title: Manager Offer Management

Mailing Address (3): 931 14th Street Denver CO 80202
 Street/PO Box City State & Zip

Physical Address: 100 CenturyLink Drive Monroe LA 71203
 Street City State & Zip

Phone: (262) 641-4131 **Fax:**
Email Address: stephen.arneson1@centurylink.com

Federal Tax ID No.: 04-6141739

Web Page URL: www.centurylink.com

(1) If Joint Offering, all parties must submit a signed Form A. A contract will be offered to each.

(2) Person who will sign final contract documents if an award is made.

(3) Address to which final contract documents would be sent for signature.

Member Contact Information
Contact Person (4): Byron Howard **Title:** Public Safety Account Manager

Mailing Address: 400 West 15th Street Austin Texas 78701
 Street/PO Box City State & Zip

Physical Address: 400 West 15th Street Austin Texas 78701
 Street City State & Zip

Toll Free Phone: 888-344-2378 **Fax:** 512-472-8362

Email Address: byron.b.howard@centurylink.com

(4) Person who End Users will contact for product information and to get pricing quotes.

The Signatory below, on behalf of Offeror:

- Acknowledges having thoroughly reviewed the Invitation;
- Attests to having the authority to sign this response and commit Offeror to honor all requirements;
- Makes, under penalty of perjury, all required Offeror Certifications as detailed in General Terms;
- Certifies that all information provided in this Response is true and correct.

Signature: **Title:** Manager Offer Management

Printed Name: **Date:**

Form B – Historically Underutilized Business Enterprises

- Used to collect information about disadvantaged and minority suppliers and subcontractors, and to commit **Offeror** to working with Participants toward their program goals.

CenturyLink's Response:

CenturyLink's completed form B is provided on the next page.

FORM B - HISTORICALLY UNDERUTILIZED BUSINESS ENTERPRISES**Title:** 911 Equipment & Emergency Notification Software and Services**Offeror:** CenturyLink Communications LLC "CenturyLink"**HUB Status Of Offeror**☐ Offeror is a HUB, as detailed below.☒ Offeror is not a HUB.Designation(s): ☐ HUB ☐ DBE ☐ MBE ☐ WBE ☐ Other

*Certifying/Listing Authority(s):

*** Note:** The terms "Certified" and "Listed" as used in conjunction with HUB programs relate to the process of HUB qualification review. Jurisdictions usually require that companies claiming HUB status be reviewed and confirmed as meeting certain minimum requirements to claim that status, and that the review and confirmation process be carried out by certain designated entities.

Members of HGACBuy are subject to various requirements relative to purchasing goods and services from Historically Underutilized Business Enterprises (HUBs)(See Note 1). These requirements are promulgated by federal and state governmental authorities, and include measureable criteria such as "percentage of total dollars spent directed to HUBs", "number of HUB contractors used", "HUB subcontractors employed by primary contractors", etc. These requirements are generally formalized in goal oriented programs.

Offeror agrees to work with and assist HGACBuy members in meeting HUB targets and goals, as may be required by any rules, processes or programs they might have in place. Such assistance may include such things as compliance with reporting requirements, provision of documentation, consideration of Certified/Listed subcontractors, provision of documented evidence that an active participatory role for a HUB entity was considered in a procurement transaction, etc.

Accepted and Agreed By (Name):

Title: MANAGER OFFER MANAGEMENT**Date:****Subcontracts**

On a separate sheet, list any subcontractors that would be employed in providing products or services related to this solicitation. Include the following information for each subcontractor:

- Company Name
- Address
- Phone number
- Applicable HUB designation/certification (DBE, MBE, etc.)
- Type of work subcontractor has been certified to perform as a HUB. Firm must be certified in a North American Industry Classification System (NAISC) code applicable to the kind of work the firm would perform on the contract.

☐ Subcontractor List attached.☒ No Subcontractors will be used.

Form C – Response Checklist

- Certification, and also an aid, to insure that all required information has been included in your Response.

CenturyLink's Response:

CenturyLink's completed form C is provided on the next page.

FORM C - RESPONSE CHECKLIST**Procurement No.:** EC07-18**Title:** 911 Equipment & Emergency Notification Software and Services**Offeror:** CenturyLink Communications, LLC

This *FORM* is provided to help insure that all required Response elements have been completed and included, or certified as being available upon request. **Responses that do not comply with all requirements may be considered non-responsive.** Offeror's signatory must review each item below, and certify by initialing in the space to the right.

This Response Includes:	Init.
1 An "Original" hard copy of the <u>COMPLETE</u> submission, including all required H - G A C FORMS , plus one "Copy", each in a separate hard-sided 3-ring binder.	
2 A copy of the <u>COMPLETE</u> submission, including all required H - G A C FORMS , in electronic format (CD, DVD, flash drive). All Forms must be submitted in the original Excel / PDF format.	
3 Offerors pricing included in the " Original, Copy and Electronic Copy. " Pricing provided in <u>Electronic Copy must be submitted in Excel Format (Form D).</u>	
4 An original signed Form A from all entities who are party to this submission and who should be offered a contract if this submission is successful. Completed unsigned copy of Form A must also be included in Electronic Copy .	
5 HUB summary document explaining how Offeror will assist HGACBuy Members meet any mandated HUB goals.	
6 Copy of End User/Service Agreement (if applicable) you propose to execute with an End User pursuant to and H-GAC contract.	
7 The required list of References .	
9 A complete description of Offerors " <u>Service Organization</u> ", detailing geographic locations, business hours, personnel and service availability.	
10 A complete W-9 - Request for Taxpayer Identification Number and Certification Form.	
11 Form CIQ , completed and signed.	
12 Form 1295 , completed, signed and notarized. The Form and instructions for its use can be found at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm .	

References**9 REFERENCES**

- a. **Offeror** shall list the names of at least five government agencies within the continental United States which have purchased from **Offeror** products or services similar to those covered by this Invitation, within the last two years. **H-GAC** reserves the right to determine if such products or services are appropriately similar.
- b. **Offeror** may provide reference information in whatever format desired, but each should include the following specific information:
 - Agency name
 - Contact person name
 - Address
 - Phone & Fax numbers
 - Description of product(s) or service(s) and date sold
- c. Other information, including criticism however learned, may be used by **H-GAC** in evaluation of responses.

CenturyLink's Response:**Nelson County Virginia**

Contact: Susan Rorrer
 Address: 84 courthouse Square, Lovingson, VA 22949
 Phone #: (434) 263-7122
 Date Sold: November 28, 2017

Description of Products & Services: Nelson County purchased \$321,647.59 of Airbus VESTA 9-1-1 CPE products and support off the contract – CC17-02802.

This equipment is being installed, as of 2/23/18, and serves the Nelson County area.

City of Laredo, Texas

Contact: Amanda Tienda, MPA
 Address: 912 Matamoros Street, Laredo, TX 78042
 Phone #: (956) 794-1788
 Date Sold: June 14, 2017

Description of Products & Services: The City of Laredo purchased \$208,114.82 of West Viper 9-1-1 CPE products and support off the contract – CC17-01339 – to upgrade 8 9-1-1 Call Centers serving South Texas.

HGACBuy

911 Equipment & Emergency Notification Software and Services

Invitation to Bid (ITB) No.: EC07-18

Lower Rio Grande Valley Development Council

Contact: Juan Chapa
 Address: 1921 Joe Stephens, Suite A, Weslaco, TX 78599
 Phone #: (956) 682-3481, ext. 138
 Date Sold: November 2, 2017

Description of Products & Services: LRGVDC recently purchased \$324,618.08 of West Viper 9-1-1 CPE products and support off the contract – CC17-02581 – to upgrade 18 9-1-1 Call Centers serving the Lower Rio Grande Valley region of South Texas.

Alamo Area Council of Governments

Contact: Juan Ramos
 Address: 8700 Tesoro Drive, San Antonio, TX 78217
 Phone #: (210) 362-5257
 Date Sold: October 27, 2016

Description of Products & Services: AACOG purchased \$154,034.74 of Airbus VESTA 9-1-1 CPE products and support off the contract – CC16-02297 – to upgrade 8 9-1-1 Call Centers serving the San Antonio region of South Texas.

City of Lake Oswego

Contact: Linda Taylor
 Address: 380 Avenue A, Lake Oswego, OR 97034
 Phone #: (503) 635-0252
 Date Sold: February 14, 2017

Description of Products & Services: The City purchased \$410,420.62 of Airbus VESTA 9-1-1 CPE products and support off the contract – CC17-00303 – for the 9-1-1 Call Center serving the City of Lake Oswego & Clackamas/Multnomah/Washington counties region of Oregon.

Cumberland County Pennsylvania

Contact: Brian Hamilton
 Address: 1 Public Safety Drive, Carlisle, PA 17013
 Phone #: (717) 218-2908
 Date Sold: August 22, 2016

Description of Products & Services: The County purchased \$720,189.29 of Airbus VESTA 9-1-1 CPE products and support off the contract – CC16-01759 – for the 9-1-1 Call Center serving the Carlisle/Cumberland County region of Pennsylvania.

ORDER CONFIRMATION



H-GAC Cooperative Purchasing Program

ORDER CONFIRMATION NUMBER: CC 16-01759

ENTITY ISSUING PURCHASE ORDER	H-GAC CONTRACTOR RECEIVING PURCHASE ORDER
Name of End User: <u>Cumberland County (PA)</u>	Name of H-GAC Contractor: <u>CenturyLink Communications LLC EC07-16</u>
End User's ILC No.: <u>16-5330</u>	Contractor's I.D. No.: <u>0442</u>
Purchase Order No.: <u>156296-0-SERV</u>	Mailing Address: <u>400 W. 15th Street, Suite 315</u>
Delivery Contact: <u>Tammy Klusman</u>	City, State, ZIP Code: <u>Austin, TX , 78701</u>
Email: <u>finance@ccpa.net</u>	Sales Contact: <u>Byron Howard</u>
Voice: <u>717-240-6160</u>	Email: <u>byron.b.howard@centurylink.com</u>
FAX: <u>717-240-6357</u>	Voice: <u>512-867-1076</u>
Delivery Address: <u>To be determined with vendor</u>	FAX: <u>512-472-8362</u>
Delivery Date: <u>12/31/2016</u> HGAC Internal Use	A/P Contact: _____
INSTRUCTIONS: This order confirmation issued by the H-GAC Cooperative Purchasing Program indicates the End User and the Contractor listed above have valid contracts with H-GAC for the specified procurement and product numbers stated herein. Upon receipt of this document, the Contractor is authorized to proceed with the End User's purchase and delivery in accordance with any requirements contained in the purchase order and/or attached documents. Any subsequent changes to the End User's purchase order will also require submission of change order documents to H-GAC and to the Contractor.	A/P Address: _____
	City, State, ZIP Code: _____
	Telephone: _____

Contract No.	Product No.	Product Description	U/M	QTY	UNIT PRICE	Purchase Amount
EC07-16		VESTA 911 Phone System	Each	1	\$674,003.11	\$674,003.11
Adjustments:						\$46,186.18

Date Processed:

Johnson Veronica

08/22/2016

AUTHORIZED H-GAC SIGNATURE

GRAND TOTAL:

\$720,189.29

N-328322
March 8, 2018



ORDER CONFIRMATION



H-GAC Cooperative Purchasing Program

ORDER CONFIRMATION NUMBER: CC 17-02802

ENTITY ISSUING PURCHASE ORDER		H-GAC CONTRACTOR RECEIVING PURCHASE ORDER	
Name of End User:	County of Nelson (VA)	Name of H-GAC Contractor:	CenturyLink Communications LLC EC07-16
End User's ILC No.:	17-8189	Contractor's I.D. No.:	0442
Purchase Order No.:	8243	Mailing Address:	400 W. 15th Street, Suite 315
Delivery Contact:	Susan Rorrer	City, State, ZIP Code:	Austin, TX , 78701
Email:	srorrer@nelsoncounty.org	Sales Contact:	Byron Howard
Voice:	434-263-7122	Email:	Byron.b.howard@centurylink.com
FAX:	434-263-7004	Voice:	512-867-1076
Delivery Address:	To be determined with vendor	FAX:	512-472-8362
Delivery Date:	05/30/2018	A/P Contact:	
INSTRUCTIONS: This order confirmation issued by the H-GAC Cooperative Purchasing Program indicates the End User and the Contractor listed above have valid contracts with H-GAC for the specified procurement and product numbers stated herein. Upon receipt of this document, the Contractor is authorized to proceed with the End User's purchase and delivery in accordance with any requirements contained in the purchase order and/or attached documents. Any subsequent changes to the End User's purchase order will also require submission of change order documents to H-GAC and to the Contractor.		A/P Address:	
		City, State, ZIP Code:	
		Telephone:	

Contract No.	Product No.	Product Description	U/M	QTY	UNIT PRICE	Purchase Amount
EC07-16		VESTA 911	Each	1	\$357,091.80	\$357,091.80
Adjustments:						\$-35,444.21

Date Processed:

Veronica Johnson

11/28/2017

AUTHORIZED H-GAC SIGNATURE

GRAND TOTAL:

\$321,647.59

N-328322
March 8, 2018





H-GAC Cooperative Purchasing Program

ORDER CONFIRMATION NUMBER: CC 17-01339

ENTITY ISSUING PURCHASE ORDER		H-GAC CONTRACTOR RECEIVING PURCHASE ORDER	
Name of End User:	City of Laredo	Name of H-GAC Contractor:	CenturyLink Communications LLC EC07-16
End User's ILC No.:	90-070	Contractor's I.D. No.:	0442
Purchase Order No.:	282560	Mailing Address:	400 W. 15th Street, Suite 315
Delivery Contact:	City of Laredo	City, State, ZIP Code:	Austin, TX , 78701
Email:	atienda@ci.laredo.tx.us	Sales Contact:	Byron Howard
Voice:	956-794-1788	Email:	byron.b.howard@centurylink.com
FAX:		Voice:	512-867-1076
Delivery Address:	To be determined with vendor	FAX:	
Delivery Date:	09/01/2017	A/P Contact:	
INSTRUCTIONS: This order confirmation issued by the H-GAC Cooperative Purchasing Program indicates the End User and the Contractor listed above have valid contracts with H-GAC for the specified procurement and product numbers stated herein. Upon receipt of this document, the Contractor is authorized to proceed with the End User's purchase and delivery in accordance with any requirements contained in the purchase order and/or attached documents. Any subsequent changes to the End User's purchase order will also require submission of change order documents to H-GAC and to the Contractor.		A/P Address:	
		City, State, ZIP Code:	
		Telephone:	

Contract No.	Product No.	Product Description	U/M	QTY	UNIT PRICE	Purchase Amount
EC07-16		911 Equipment	Each	1	\$161,482.26	\$161,482.26
Adjustments:						\$46,632.54

Date Processed:

Veronica Johnson

06/14/2017

AUTHORIZED H-GAC SIGNATURE

GRAND TOTAL:

\$208,114.82

N-328322
March 8, 2018





H-GAC Cooperative Purchasing Program

ORDER CONFIRMATION NUMBER: CC 16-02297

ENTITY ISSUING PURCHASE ORDER		H-GAC CONTRACTOR RECEIVING PURCHASE ORDER	
Name of End User:	Alamo Area Council of Governments	Name of H-GAC Contractor:	CenturyLink Communications LLC EC07-16
End User's ILC No.:	02-1259	Contractor's I.D. No.:	0442
Purchase Order No.:	1217743-1366125	Mailing Address:	400 W. 15th Street, Suite 315
Delivery Contact:	Juan Ramos	City, State, ZIP Code:	Austin, TX , 78701
Email:	juramos@aacog.com	Sales Contact:	Byron Howard
Voice:	210-362-5257	Email:	byron.b.howard@centurylink.com
FAX:	210-225-5937	Voice:	512-867-1076
Delivery Address:	To be determined with vendor	FAX:	512-472-8362
Delivery Date:	11/20/2016 HGAC INTERNAL USE	A/P Contact:	
INSTRUCTIONS: This order confirmation issued by the H-GAC Cooperative Purchasing Program indicates the End User and the Contractor listed above have valid contracts with H-GAC for the specified procurement and product numbers stated herein. Upon receipt of this document, the Contractor is authorized to proceed with the End User's purchase and delivery in accordance with any requirements contained in the purchase order and/or attached documents. Any subsequent changes to the End User's purchase order will also require submission of change order documents to H-GAC and to the Contractor.		A/P Address:	
		City, State, ZIP Code:	
		Telephone:	

Contract No.	Product No.	Product Description	U/M	QTY	UNIT PRICE	Purchase Amount
EC07-16		911 Equipment	Each	2	\$77,033.50	\$154,256.90
Adjustments:						\$-222.16

Date Processed:

Veronica Johnson

10/27/2016

AUTHORIZED H-GAC SIGNATURE

GRAND TOTAL:

\$154,034.74

N-328322
March 8, 2018





H-GAC Cooperative Purchasing Program

ORDER CONFIRMATION NUMBER: CC 17-02581

ENTITY ISSUING PURCHASE ORDER		H-GAC CONTRACTOR RECEIVING PURCHASE ORDER	
Name of End User:	Lower Rio Grande Valley Development Council	Name of H-GAC Contractor:	CenturyLink Communications LLC EC07-16
End User's ILC No.:	98-923	Contractor's I.D. No.:	0442
Purchase Order No.:	25785	Mailing Address:	400 W. 15th Street, Suite 315
Delivery Contact:	Sergio Castro	City, State, ZIP Code:	Austin, TX , 78701
Email:	scaastro@lrgvdc911.org	Sales Contact:	Bryon Howard
Voice:	955-682-3481	Email:	byron.b.howard@centurylink.com
FAX:	956-631-4760	Voice:	512-867-1076
Delivery Address:	Vendor to arrange.	FAX:	512-472-8362
Delivery Date:	01/15/2018	A/P Contact:	
INSTRUCTIONS: This order confirmation issued by the H-GAC Cooperative Purchasing Program indicates the End User and the Contractor listed above have valid contracts with H-GAC for the specified procurement and product numbers stated herein. Upon receipt of this document, the Contractor is authorized to proceed with the End User's purchase and delivery in accordance with any requirements contained in the purchase order and/or attached documents. Any subsequent changes to the End User's purchase order will also require submission of change order documents to H-GAC and to the Contractor.		A/P Address:	
		City, State, ZIP Code:	
		Telephone:	

Contract No.	Product No.	Product Description	U/M	QTY	UNIT PRICE	Purchase Amount
EC07-16		Viper 911 System	Each	1	\$326,000.98	\$326,000.98
Adjustments:						\$-1,382.90

Date Processed:

LaWanda James

11/02/2017

AUTHORIZED H-GAC SIGNATURE

GRAND TOTAL:

\$324,618.08

N-328322
March 8, 2018



ORDER CONFIRMATION



H-GAC Cooperative Purchasing Program

ORDER CONFIRMATION NUMBER: CC 17-00303

ENTITY ISSUING PURCHASE ORDER		H-GAC CONTRACTOR RECEIVING PURCHASE ORDER	
Name of End User:	City of Lake Oswego (OR)	Name of H-GAC Contractor:	CenturyLink Communications LLC EC07-16
End User's ILC No.:	11-2698	Contractor's I.D. No.:	0442
Purchase Order No.:	EOPD 3789	Mailing Address:	400 W. 15th Street, Suite 315
Delivery Contact:	Linda Taylor	City, State, ZIP Code:	Austin, TX, 78701
Email:	ltaylor	Sales Contact:	Byron Howard
Voice:	503-635-0252	Email:	byron.b.howard@centurylink.com
FAX:	503-636-4357	Voice:	512-867-1078
Delivery Address:	To be determined with vendor	FAX:	512-472-8362
Delivery Date:	04/30/2017	A/P Contact:	
INSTRUCTIONS: This order confirmation issued by the H-GAC Cooperative Purchasing Program indicates the End User and the Contractor listed above have valid contracts with H-GAC for the specified procurement and product numbers stated herein. Upon receipt of this document, the Contractor is authorized to proceed with the End User's purchase and delivery in accordance with any requirements contained in the purchase order and/or attached documents. Any subsequent changes to the End User's purchase order will also require submission of change order documents to H-GAC and to the Contractor.		A/P Address:	
		City, State, ZIP Code:	
		Telephone:	

Contract No.	Product No.	Product Description	U/M	QTY	UNIT PRICE	Purchase Amount
EC07-16		VMAP	Each	1	\$105,386.24	\$105,386.24
Adjustments:						\$5,125.35
Contract No.	Product No.	Product Description	U/M	QTY	UNIT PRICE	Purchase Amount
EC07-16, EC07-16		911 Vanalytics	Each	1	\$31,311.90	\$31,311.90
Adjustments:						\$5,770.91
Contract No.	Product No.	Product Description	U/M	QTY	UNIT PRICE	Purchase Amount
EC07-16,		V911	Each	1	\$199,750.25	\$199,750.25
Adjustments:						\$63,095.97

Date Processed:

02/14/2017

Veronica Johnson

AUTHORIZED H-GAC SIGNATURE

GRAND TOTAL:

\$410,420.62

N-328322
March 8, 2018



Service Organization Document

Segment-A: Proposer Qualifications

Proposals shall be considered only from those organizations having resources necessary to provide required products to HGAC members. In that regard, Proposer shall furnish, at a minimum, the information requested below. Any involvement of affiliations and partnerships should also be addressed.

1. Company history, evolution, organization, and staffing (including details on installation capabilities - from in-house staff and/or subcontractors).

CenturyLink's Response:

CenturyLink is a leading provider of high-quality broadband, entertainment and voice services over its advanced communications networks to consumers and businesses. CenturyLink, headquartered in Monroe, La., is an S&P 500 company and is included among the Fortune 500 list of America's largest corporations. For more information on CenturyLink, visit www.centurylink.com.

Our regional operations team sells communications services to residential and business customers within our coverage area.

- High-speed Internet and data services
- IPTV/DISH/MobiTV/DirecTV
- Local/long distance
- Calling features
- Security, managed network and PC support services
- Phone and data networking equipment

Our wholesale division carries wireless and data traffic over the landline network, serving the transport and network needs of wireless carriers, interexchange carriers and CLEC customers.

- Special access data services
- Minute-of-use services
- Database, wireless and online services
- CLEC resale services
- Core transport services

About CenturyLink

CenturyLink offers integrated high quality customer-centric communications, network, hosting, cloud, and IT solutions, all backed by our expertise, our knowledge, and experience in serving the governmental industry.

CenturyLink can help you maintain regulatory compliance and meet the industry's changing needs by offering a number of personalized approaches. Transforming your IT today will keep you thriving for years to come.



Our capabilities result in increased operational efficiency and revenue opportunities at lower cost. We have “out of the box” solutions for security, resiliency, redundancy, and disaster recovery -- we can modify any of these for your specific needs.



From our unparalleled fiber data network, best-in-class Cloud services, or exceptional IT solutions expertise, we understand the governmental industry and how to best maximize

your resources, so that you can provide the ultimate customer experience.



Our uncompromising commitment to working with our customers results in ensuring network security, regulatory compliance and increased operational efficiency and performance at lower cost – allowing you to grow your revenues and your value.

“By offering differentiated services with an outstanding customer experience, we have developed positions of strength in the business and consumer markets.”

- Glen F. Post, III
Chief Executive Officer and President

CenturyLink is currently the third largest telecommunications company in the United States and is recognized as a leader in the network services market by technology industry analyst firms. The company is a global leader in cloud infrastructure and hosted IT solutions for enterprise customers. CenturyLink provides data, voice and managed services in local, national and select international markets through its high quality advanced fiber optic network and multiple data centers for businesses and consumers. The company also offers advanced entertainment services under the CenturyLink® Prism™ TV and DIRECTV brands.

CenturyLink was incorporated in 1968 as a traditional local telephone company, encompassing a small region of three states. Through expansion and mergers, CenturyLink became a true national entity by the mid-2000s, culminating with a merger with Qwest in 2011. CenturyLink became an industry leader in hosting and cloud services with the acquisition of Savvis in 2011 (now known as CenturyLink Technology Services), combining our own expertise with Savvis' award-winning products and services.

Highlights

- Financial stability to bring emerging technologies to your business
 - Admired by Wall Street: Highest shareholder return in the industry over the past 15 years
 - Track record of growth and profitability
- More than 100,000 Managed IP endpoints
- 55 data centers plus connections to 170+ third party data centers
- Security practices that exceed the standards of U.S. Government requirements
- Solid Growth
 - Compounded annual broadband subscriber growth rate of 73% over the past five years with nearly 6 million customers
 - Provide on-net fiber connectivity to over 45,000 buildings
- Industry Recognition
 - Leader in Public Cloud infrastructure as a Service (Gartner) 2012, 2013
 - Leader in Managed Hosting (Gartner) 2012, 2013
 - North American Retail Mid-Band Ethernet Services Customer Value Enhancement Award Frost and Sullivan, 2012
- IP MPLS core backbone with 99.999% availability

2. Sales office locations and geographic areas served.

CenturyLink's Response: CenturyLink is a leading provider of high-quality broadband, entertainment and voice services over its advanced communications networks to consumers and businesses in 33 states. There are in excess of 1000 sales locations

3. Factory and service center locations.

CenturyLink's Response:

Below are the Service Centers within the state of Texas:

City	Address
Clifton	119 S Ave D, Clifton, TX 76634
Commerce	1318 Caddo St. Commerce, TX 75428

City	Address
Copperas Cove	207 S 1ST, Copperas Cove, TX 76522
Decatur	206 N. Lane Decatur, TX 76234
Gatesville	1504 Leon St, Gatesville, TX 76528
Groesbeck	401 W Navasota St, Groesbeck, TX 76642
Gun Barrel City	508 W Main St, Gun Barrel City, TX 75158
Hamilton	110 S. Reagan Hamilton, TX 76531
Humble	312 Higgins Humble, TX 77338
Humble	138 Wilson Rd Humble, TX 77338
Irving	5020 Riverside Dr Irving, TX 75039-4307
Kaufman	114 W Oak St, Kaufman, TX 75142
Killeen	1300 Dogwood, Killeen, TX 76543-5462
Killeen	1214 Dogwood, Killeen, TX 76543
Kingwood	2930 Chestnut Ridge Dr Kingwood, TX 77339
Kings Crossing	4122 W. Lake Houston Pkwy, Kingwood 77345
Lake Dallas	450 Main Street, Lake Dallas, TX 75065
Laredo	515 E. Norwich Loop, TX 78045
Mabank	110 W Market St, Mabank, TX 75147
Malakoff	321 State Highway 31, Malakoff, TX 75148
McAllen	1821 S. Bicentennial, TX 78503
Meadow	1009 W FM 303, TX 79345
Navasota	216 Farquhar St. Navasota, TX 77868
Navasota	9852 Hwy 6 Navasota, TX 77868
New London	160 Tyler St, New London, TX 75682
Overton	215 E South St, Overton, TX 75684
Palestine	3508 West Oak Palestine, TX 75801
Palestine	110 E Erwin St, Palestine, TX 75801
Palo Pinto	206 S. Main Palo Pinto, TX 76484
Payne Springs	18001 S FM 198, Payne Springs, TX 75124
Ponder	110 W Herndon, Ponder, TX 76259

City	Address
Porter Heights	19398 FM 1314, Porter Heights, TX 77365
Pettus	Commerce & Main, Pettus, TX 78146
Port Aransas	219 E Ave C, Port Aransas, TX 78373
San Angelo	706-C Knickerbocker, TX 76903
San Marcos	133 West San Antonio Street, San Marcos, TX 78666
San Marcos	120 W Martin Luther King, San Marcos, TX 78666
San Marcos	208 South Guadalupe Street, San Marcos, TX 78666
Saint Jo	100 East Boggess, Saint Jo, TX 76265
Santo	312 FM Hwy 2201, Santo, TX 76472
Sanger	Locust & 3rd, Sanger, TX 76266
Stephenville	980 N. Lillian Stephenville, TX 76401
Stockdale	Fourth & Main, Stockdale, TX 78160
Tennessee Colony	FM Highway 645, Tennessee Colony, TX 75861
Thornton	300 East 9th St, Thornton, TX 76687
Trinidad	149 McEntire St, Trinidad, TX 75163
Troup	101 N. Meadowbrook Overton, TX 75684
Uvalde	1518 Garner Field Road, 78801
West Columbia	301 Clay St, West Columbia, TX 77486

Nationwide there are in excess of 1000 service locations with 9000 technicians.

4. References: at least five government entities which have purchased offered products within the past two years (entity names, plus description and value of products purchased). Proposer may include any letters of endorsement which may be available from the supplied references.

CenturyLink's Response: References have been provided in the references section above.

Segment-B: Customer Service Capabilities

Proposer shall describe each of the following:

1. Capability of addressing HGAC's increasingly nationwide scope, including plans for selling to HGAC Members in Texas, and beyond

CenturyLink's Response: CenturyLink has formed a single channel, Public Safety Vertical market sales group for the E9-1-1 marketplace. At every trade show and convention CenturyLink participates in, such as National NENA & APCO, as well as the regional and state NENA & APCO events, CenturyLink will be displaying its HGAC Contract signage notifying all Participants that CenturyLink's E9-1-1 product spectrum is available for purchase off the Co-Operative contract.

CenturyLink can provide maintenance services to a customer under a separate contract if desired by the customer. Pricing for those maintenance services are not included in CenturyLink's proposal and will be provided separately to any customer desiring to purchase those maintenance services from CenturyLink. CenturyLink is only offering products and the installation of those products under this proposal. Customer entering into a separate maintenance service contract with CenturyLink can call CenturyLink Enhanced 9-1-1 Repair @ (800) 357-0911. A trouble report is generated and is immediately dispatched into a system which automatically pages the technician. If the technician does not respond within 15 minutes, it automatically escalates the report to the supervisor, etc.

All problems for customers entering into a separate maintenance agreement with CenturyLink should be reported directly to CenturyLink's Help desk, which is 24 hours a day, 7 days a week, operation. Customers will contact the CenturyLink Help desk at designated 800# and should be prepared to provide the following information:

- Last Name, First Name (Person reporting the problem)
- Contact number (Person reporting the problem)
- Detailed Problem Description (Details on when problem first occurred, actions taken to resolve issue, and any other pertinent information related to the trouble reported.)
- Any action taken in an attempt to resolve the problem
- Approximate time the service outage/impairment began
- Frequency of problem
- Any other pertinent information that may influence the restoration of service (e.g. hours of access, entrance security, recent upgrades, etc.)

Business Center Sales & Support – Repair (BCSS-R) is responsible for receiving trouble reports for customer-reported problems, issuing trouble tickets, and for providing problem resolution, management, and support for customers that enter into a separate maintenance agreement with CenturyLink. CenturyLink uses the team concept in our BCSS-R. A lead representative and a team of support people will be assigned to H-GAC. The Business Center Sales & Support – Repair performs the following functions:

- Receives trouble reports from the customer and collects all pertinent information necessary to support timely resolution.
- Provides on-line chronic identification and analysis at the time of ticket entry.

- Tracks resolution activity via the Trouble Reporting System (TRS) and Customer Information System (CIS).
 - Coordinates maintenance activities with the customer, the appropriate fix agency, The Network Operations Center (NOC), and with the various LECs, PTTs, and Bell Operating Companies, as needed.
 - Obtains trouble report status updates and closure information from the fix agencies.
 - Escalates resolution activities as required to the appropriate fix agency management levels.
 - Provides trouble report feedback to the customer on a periodic basis including the reporting and verification of trouble report closures. In critical situations, this same information is also provided to the Account Executive and the Network Service Manager.
- **Typical turn-around time on repairs.**

Turnaround on Major occurrences - service affecting – supported by a separate maintenance contract is a two-hour response time. Minor occurrences - non-service affecting - turnaround supported by a separate maintenance contract is eight hours. All service calls for any issue are made to 877-433-1989, 7x24x365.

- **Service Department days and hours of operation.**

The service department is available 7 days per week, 24 hours a day for all 365 days of the year.

Business Center Sales Support – Repair

The Business Repair Center is the single point of contact for E911 Public Safety and Agency Service customers for their repair issues for customers entering into a separate maintenance contract with CenturyLink. Our center creates the repair ticket, contacts the appropriate agent for restoration, and monitors the ticket for efficient resolution.

911 Repair Escalation List

Level	For	Number
First Level	Support Specialist	800-357-0911
Second Level	PSS On-Call Duty Supervisor	800-357-0911 Option 1
Third Level	Jan Wittnebel PSS	W - 402 536 7445
		C - 651 387 7219
Fourth Level r	Marty Valence PSS	W - 321 441 3202
		C - 614 668 4312

- **Number of qualified / factory trained service personnel normally on hand.**

There are two CenturyLink Service managers in Texas:

- Rodney Rigsby, who covers all locations east of IH 35, and
- Kalie Patterson, who covers all locations west of IH 35.

There are in excess of 100 Tier I and 100 Tier II/III technicians that are manufacturer certified to support all products offered on this contract.

In the CenturyLink areas outside of Texas, there are in excess of 1000 service locations with over 9000 manufacturer certified technicians to support contract products.

- **Description of the parts inventory on hand.**

CenturyLink maintains spare parts packages at levels in excess of manufacturer recommendations at multiple locations throughout Texas in order to reduce downtime.

- **Training services, facilities and personnel available.**

CenturyLink provides training directly and from all manufacturers; provided on an as requested basis specified by the end user purchasers. All technicians are fully trained to perform training and there are both CenturyLink and manufacturer trainers available as needed.

CenturyLink-owned inventory is maintained in the public warehouses, also known as distribution centers (DC). Material is stocked as necessary to meet business requirements for customers entering into a separate maintenance contract with CenturyLink. The products available through this contract from our selected manufacturers are manufactured in plants located throughout the United States and in Canada.

CenturyLink has approximately 9000 Field Technicians nationwide that are certified through our various manufacturer partners. Technicians are additionally supported by CenturyLink's ATAC (Advanced Technical Assistance Center). The Center's purpose is to help CenturyLink business customers all over the country keep their communications running as smoothly as possible. Serving as a resource for both our customers and our field technicians, ATAC is the nerve center of a state-of-the-art service network that is designed to make sure CenturyLink business customers get exactly what they need to always be in touch.

ATAC, as it operates today, is located in two geographically diverse locations; New Century, KS; and Wake Forest, NC; with 24 x 7 x 365 support for proactive surveillance, remote diagnostics, Help Desk services, and technical support. Resources available to our staff include technical documentation of systems and services; lab equipment to test solutions and replicate issues, as well as direct access to engineers at the country's most prominent telecommunications manufacturers.

2. Customer training provided, and on what basis (associated pricing should be included in proposal).

CenturyLink's Response: CenturyLink provides full and complete customer training on all products offered. If there is a special price needed due to a special training issue requested, that price is included in the quotation to the purchasing Member.

3. Warranties, policies, and procedures for handling problems and returns

CenturyLink's Response: An End User's purchase of Product will be subject to the Public Safety Product CPE E911 Sales/Installation Terms and Conditions included in CenturyLink's proposal in addition to CenturyLink's response and the definitive contract CenturyLink enters into with H-GAC. CenturyLink offers original manufacturer warranty with the products it is offering under this proposal. The procedures for handling problems and returns is described in the End User Acceptance section of the Public Safety Product CPE E911 Sales/Installation Terms and Conditions included in CenturyLink's proposal.

In addition, Airbus Communication's and West Safety Services' warranty information can be found in the following brochures located in the Third Section of this response – "Warranty Documentation":

- Airbus Communication – Hardware Repair and Warranty Policy
- West Safety Services Warranty Policy

CenturyLink has the following clarifications or modifications on the General Terms & Conditions and the ProForma (Sample Contract):

1. In Section 7 (Surety for Insurance) of the General Terms & Conditions, CenturyLink does not have knowledge of statements in the last sentence of that section. CenturyLink will however obtain and maintain required insurance from a company, or companies, with an A.M. Best's rating of A-VII.
2. In Section 10 (Insurance) of the General Terms & Conditions, CenturyLink will make available evidence of the insurance required herein, available at www.centurylink.com/moj.
3. In the first sentence of Section 25, (Product Delivery) of the General Terms & Conditions, title to goods and liability for loss and/or damage pass to End User at the delivery destination after receipt.
4. In the third sentence of Article 14 (Limit of H-GAC's Liability and Indemnification of H-GAC) of the ProForma (Sample Contract), CenturyLink would be agreeable to "Contractor agrees to the extent permitted by law, to defend and hold H-GAC, its board members, officers, agents, officials, and employees from any and all third party claims, actions, causes of action, judgements or liens for costs, expenses (including reasonable attorney fees) arising during the time CONTRACTOR is installing Product at an End User site and is a result of CONTRACTOR's grossly negligent act or grossly negligent omission in those installation activities provided that H-GAC asserts any governmental immunity or other immunity defenses available to it against the third party claimant.

Second Section

Form D – Offered Items Pricing:

- For Bids, contains the list of the Product Items covered by this Invitation. Select the items offered and fill in the price for each. (For RFPs, follow the instructions in Section B as this **Form** may or may not be used.)

CenturyLink's Response:

CenturyLink's completed form D is provided.



H-GAC EC07-18
Form D.xls

Form E – Published Options:

- Used to list and price all offered options. List, each on a separate line, all upgrades, downgrades, optional equipment, features, accessories and services which you desire to sell thru the **H-GAC** contract, if awarded. Published catalogs/price sheets may be listed, along with the discount structure that will apply. (For RFPs, follow the instructions in Section B as this **Form** may or may not be used.)

CenturyLink's Response:

CenturyLink's completed form E is provided.



H-GAC EC07-18
Form E.xls

Form W-9

- **Request for Taxpayer Identification Number and Certification:** Should be completed by each party to the response.

CenturyLink's Response:

CenturyLink's completed form W-9 is provided on the next page.



CCLLC W9 (2018).pdf

Third Section:

Technical Specifications

Product Brochures, Tear Sheets, Cut Sheets, Strippers, etc. which clearly list and show all the standard features and capabilities of each Product Item offered on Form D.

CenturyLink's Response:

Product Brochures for the Vendors listed below are provided on the following pages:

Airbus Communications:

- o Airbus DS Communications - Managed Services Overview
- o Managed Services Offerings Policy
- o Next Generation 9-1-1 Software Support Program Policy
- o pb-vesta-analytics
- o pb-vesta-locate
- o pb-vesta-map
- o pb-vesta-sms
- o VESTA-911

Eaton UPS

- o 9170PLFXA_Nov_2012
- o Ferrups Cutsheet
- o Single_Phase_Startup_Checklist_1-2015
- o SOW_AttL2_StartUp_1212
- o SOW_AttR2_UPS_PM_412
- o SOW_AttR30_Flex_PartsLabCov_1212

SpectraCom

- o 400W_TimeView_revG
- o 8230_GPS-GNSS_Outdoor_Antenna_revB
- o 9483_NetClock_revG
- o ANT-KT_Antenna-Mount-Kit_revG
- o GP933M-94_NetClock-Package_revF
- o GP934M-94_NetClock-Package_revF
- o GP951M-94_NetClock-Package_revF
- o GP952M-94_NetClock-Package_revF
- o IP_PoE_Synchronized_Clocks_revG

West Safety Services

- o 121025AR-003-ePrinter
- o West Maintenance Support Services Terms
- o MapFlex 9-1-1 Collateral
- o Power ECaTS NPA
- o Power MIS Collateral
- o Power911 Collateral
- o VIPER Collateral

Airbus Communication's, Eaton's, and West Corporation's warranty information can be found in the following brochures located in the Third Section of this response – "Warranty Documentation":

- Airbus Hardware Repair & Warranty Policy
- Eaton Large_Single-phase_Two-year_Limited_Warranty.495
- West Limited Warranty

Warranty Documentation

- 1 Complete **Warranty Documentation** for all Products offered.

CenturyLink's Response:

Warranty Documentation for the Vendors listed below are provided on the following pages:

- Airbus Hardware Repair & Warranty Policy
- Eaton Large_Single-phase_Two-year_Limited_Warranty.495
- West Limited Warranty

FORM H - Summary of Services		Invitation No.	EC07-18
TITLE: 9-1-1 Equipment & Emergency Notification Software and Services			
OFFEROR: CenturyLink Communications, LLC			
A completed copy of this form must be provided with Submission. On the table below, Offeror shall list the types of products/services/solutions being offered. Offeror shall also provide a short summary detailing the types of products/services/solutions being offered. Offeror may NOTE: This language will be posted on our website for your products/services/solutions offerings if awarded a contract.			
Types of Services/Solutions/Products Offered		Detail Summary (Quick summary of your offerings for this proposal)	
A: 911 equipment, including fixed/portable PSAP workstation/terminal equipment; related hard-wired/wireless telephone equipment; servers, mobile data terminal equipment; controllers, routers, recorders, fiber optic cables, et cetera	AirBus DS Communications, ModuCom & West Safety Solutions (fmly Intrado)	911 equipment, including fixed/portable PSAP workstation/terminal equipment; related hardwired/wireless telephone equipment; servers, mobile data terminal equipment; controllers, fiber optic cables, et cetera.	
B: Software: 911 records management, Computer-Assisted Dispatch/Mapping (CAD/CAM), in-vehicle/hand-held mapping systems, Automatic Number/Location ID (ANI/ALI), et cetera	AirBus DS Communications & West Safety Solutions Software	911 records management, management Information Systems, Computer-Assisted Dispatch/Mapping (CAD/CAM), in-vehicle/hand-held mapping systems, Automatic Number/Location ID (ANI/ALI), et cetera	
C: Emergency notification equipment and software (outbound public safety notifications solutions)			
D: Furniture, consoles, et cetera			
E: Other 911 related equipment, systems and services not otherwise specified	Eaton/National Power SpectraCom, ShoreTel Checkpoint, Cisco, Fortinet & Juniper CenturyLink:	UPS systems Time synchronization equipment PSAP/Administrative Phone System NextGen Firewalls ESINet Services	

Fourth Section

Copies of any applicable Texas MVD Licenses

CenturyLink's Response: Does not apply.

Electronic Media

- containing the complete response including all required *FORMS*, stored in a pouch or an envelope such that it will not fall out of the binder. (Required in 'Copy' only, not in 'Original'.)

CenturyLink's Response:

CenturyLink has read, understands, and complies. See the envelope containing the electronic media in the "Copy" version of the RFP.

Form CIQ – Conflict of Interest Questionnaire

- Chapter 176 of the Texas Local Government Code requires vendors and consultants contracting or seeking to contract with **H-GAC** to file a Conflict of Interest Questionnaire (CIQ) if they have an employment or other business relationship with an **H-GAC** officer or an officer's close family member. The required questionnaire is located at the Texas Ethics Commission website: http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm. It is Bidder's responsibility to download the form and furnish a completed copy with the Response, if it is applicable.

CenturyLink's Response: CenturyLink does not consider this form applicable.

Submittal Statement:

By submittal of Response, **Offeror** certifies to the best of its knowledge that all information is true and correct.

CenturyLink's Response: CenturyLink has read, understands and complies. Please see the statement and corresponding signature contained in the bottom section of "**Form A**" in Section 1 above.

Attachments:

CenturyLink provides the following documents as attachment to our bid.

- Public Safety Product CPE E911 Sales/Installation Terms and Conditions
- Next Generation 9-1-1 Service Agreement

- CenturyLink Form 1295

**PUBLIC SAFETY PRODUCT
SALES/INSTALLATION/MAINTENANCE AGREEMENT**

This Public Safety Product Sales/Installation/Maintenance Agreement is between CenturyLink Communications, LLC f/k/a Qwest Communications Company, LLC and _____ ("Customer"), a public entity organized under the laws of the State of _____, and is effective on the date signed by the parties below ("Effective Date.") CenturyLink may withdraw this offer if Customer does not execute and deliver the Agreement to CenturyLink on or before _____. Customer's current address, facsimile number, and person designated for notices are:

1. Products and Services Supplied under this Agreement.

1.1 Product Sales. CenturyLink will provide and Customer will purchase the hardware and/or software ("Product") specified in Attachment 1 to this Agreement. Customer will purchase Product(s) to provide public safety emergency communications services.

1.2 Installation. CenturyLink will install Product(s) specified in Attachment 1 under the Installation Terms and Conditions described in Attachment 2 to this Agreement.

1.3 Maintenance.

(a) Onsite Maintenance. CenturyLink will provide onsite maintenance services for the Product(s) in Attachment 1 under the CenturyLink Centurion On-Site Maintenance Terms and Conditions in Attachment 3 to this Agreement.

(b) Vendor-provided Remote Maintenance. CenturyLink will charge Customer for any vendor-provided supplemental remote maintenance included as part of this Agreement. Supplemental maintenance provided by vendors will be under vendor's terms and conditions. Supplemental maintenance terms and conditions for the following vendors are at the websites below, or any successor websites designated by the vendors:

- Cisco terms and conditions are available at "Cisco Smart Net Total Care" under technical support services at <http://www.cisco.com/c/en/us/about/legal/service-descriptions.html>
- West (formerly Intrado) terms and conditions are available at <https://www.west.com/legal-privacy/terms/#call-handling>

2. Sales Price and Payment Terms.

2.1 CenturyLink's prices for Product(s) and installation appear in Attachment 1 to this Agreement. CenturyLink's prices for maintenance appear in Attachment 4 to this Agreement. All charges are due within 30 days of the invoice date and in accordance with the Payment Summary on Attachment 4 to this Agreement. Customer will not pay for the Services with funds obtained from governmental agencies or through stimulus grants or loans or other programs, including the American Recovery and Reinvestment Act, that would obligate CenturyLink to provide certain information or perform certain functions unless each of those obligations are explicitly identified and agreed to by the parties in the Agreement or in an amendment to the Agreement.

2.2 Late Payment Charge. CenturyLink will apply a service charge of 1½% per month on any unpaid balance not received by CenturyLink within 30 days of the invoice date.

3. Taxes and Fees. Prices do not include taxes or fees, of any kind, established by governmental authorities. Customer will pay all such applicable taxes and fees when billed by CenturyLink. If Customer is exempt from any tax, it must provide CenturyLink with an appropriately completed and valid tax exemption certificate or other evidence acceptable to CenturyLink. CenturyLink is not required to issue any exemption, credit or refund of any tax payment for usage before Customer's submission of valid evidence of exemption.

4. Customer Responsibilities.

4.1 Customer will ensure that its personnel are available to receive delivery of Product(s) at site, at a date and time to be determined between CenturyLink and Customer.

4.2 Customer agrees to grant reasonable right of entry to CenturyLink's representatives to deliver the Product(s) or perform all services contemplated under or by virtue of this Agreement, or both, and will make available a reasonable amount of appropriate, secure space for storage of Product(s) or parts as necessary.

4.3 Customer is responsible for proper site preparation, meeting and maintaining proper environmental conditions, including air conditioning, cleanliness, temperature requirements, and electrical requirements as indicated by the manufacturers of Product(s) in Attachment 1. Customer agrees to follow the National Emergency Numbering Association ("NENA") recommendations and guidelines for site preparation as set forth in the NENA Technical Information Document 04-502, which can be found at www.nena.org.

4.4 Product(s) delivered to Customer will be available at site on the installation date. The estimated installation begin and complete dates are identified in Attachment 2 to this Agreement.

5. Title, Invoicing and Security Interest. Ownership and all risk of loss of Product will transfer to Customer upon delivery, except damage caused by CenturyLink, its agents or subcontractors. Until Customer pays CenturyLink in full for any Product, Customer (a) grants to CenturyLink a continuing security interest in such Product, including additions, replacements and proceeds; (b) authorizes

CenturyLink to file a financing statement with or without Customer's signature, and (c) will not transfer the Product or change its name or organizational status except upon at least 30 days prior written notice to CenturyLink.

6. Health and Safety Compliance. CenturyLink and Customer will adhere to all applicable health and safety laws, rules and regulations including the Occupational Safety and Health Administration's (OSHA) rules and regulations. Customer agrees to certify that there is no asbestos on any premises in any areas where CenturyLink will be working. In the event Customer will not certify an asbestos free environment or asbestos is discovered in the CenturyLink work area, there may be additional costs to perform under this Agreement in compliance with OSHA's rules and regulations. Customer understands and agrees this Agreement does not include the prices attributable to working in an asbestos environment including, but not limited to, asbestos sampling, testing, cleanup, or rerouting or delays caused by any of the above. Customer understands and agrees that prices attributable to any of the above will be in addition to the price agreed to herein and Customer agrees to pay the additional amounts. Customer's non-compliance with this provision will be considered as Customer's default under this Agreement.

7. Customer Acceptance. CENTURYLINK AND CUSTOMER MUST REVIEW AND SIGN THE CUSTOMER ACCEPTANCE FORM. THE CUSTOMER ACCEPTANCE FORM OUTLINES CENTURYLINK'S ACCEPTANCE POLICY AND IS INCORPORATED BY REFERENCE INTO THIS AGREEMENT. IF THERE IS A CONFLICT BETWEEN THE TERMS OF THE CUSTOMER ACCEPTANCE FORM AND THE TERMS OF THIS AGREEMENT, THE TERMS OF THIS AGREEMENT WILL CONTROL. CUSTOMER MUST NOTIFY CENTURYLINK IN WRITING AND SPECIFY ANY PORTIONS OF THE PRODUCT(S) LISTED IN ATTACHMENT 1 THAT ARE UNACCEPTABLE. IF CUSTOMER DOES NOT NOTIFY CENTURYLINK WITHIN 10 BUSINESS DAYS FROM THE INSTALLATION DATE OR DELIVERY DATE, WHICHEVER IS APPLICABLE, PRODUCT(S) WILL BE DEEMED ACCEPTED. ANY PRODUCT INSTALLED BY CENTURYLINK IS CONSIDERED ACCEPTABLE AND BILLABLE IF IT IS INSTALLED AND OPERATES MATERIALLY IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS. CENTURYLINK RESERVES THE RIGHT TO CORRECT ANY PORTION OF A PRODUCT THAT HAS BEEN REJECTED BY CUSTOMER. ANY PORTION OF A PRODUCT THAT HAS NOT BEEN REJECTED BY CUSTOMER AND IS FUNCTIONALLY DIVISIBLE WILL BE DEEMED ACCEPTED AND MAY BE INVOICED SEPARATELY. MOVES AND CHANGES ARE CONSIDERED ACCEPTED WHEN THE DESCRIBED WORK IS MATERIALLY COMPLETED. ANY PORTION OF A PRODUCT THAT IS FOUND TO BE UNACCEPTABLE AFTER THE 10-DAY ACCEPTANCE PERIOD MAY BE REPORTED TO THE CENTURYLINK E911 CALL CENTER AT 1-800-357-0911.

8. Adds; Changes. Any changes to a Product order or installation request, including an increase in quantity, must be by written amendment or by submitting a 911 CPE purchase order ("Purchase Order") to CenturyLink. The amendment or Purchase Order will be signed by authorized representatives of both parties and made a part of this Agreement.

9. Right to Subcontract. It is specifically agreed that CenturyLink may subcontract all or any portion of the work without the prior written consent of Customer. CenturyLink will remain responsible for the work of any subcontractor.

10. Confidentiality.

10.1 Except to the extent required by an open records act or similar law, neither CenturyLink nor Customer will, without the prior written consent of the other party: (a) disclose any of the terms of the Agreement; or (b) disclose or use (except as expressly permitted by, or required to achieve the purposes of, the Agreement) the Confidential Information of the other party. Each party will use reasonable efforts to protect the other's Confidential Information, and will use at least the same efforts to protect such Confidential Information as the party would use to protect its own. CenturyLink's consent may only be given by its Legal Department. A party may disclose Confidential Information if required to do so by a governmental agency, by operation of law, or if necessary in any proceeding to establish rights or obligations under the Agreement. CenturyLink will not be deemed to have accessed, received, or be in the possession of Customer Confidential Information solely by virtue of the fact that Customer transmits, receives, accesses or stores such information through its use of CenturyLink's Services.

10.2 "Confidential Information" means any information that is not generally available to the public, whether of a technical, business, or other nature, and that: (a) the receiving party knows or has reason to know is confidential, proprietary, or trade secret information of the disclosing party; or (b) is of such a nature that the receiving party should reasonably understand that the disclosing party desires to protect the information from disclosure. Confidential Information will not include information that is in the public domain through no breach of the Agreement by the receiving party or is already known or is independently developed by the receiving party.

11. HIPAA. CenturyLink does not require or intend to access Customer data in its performance hereunder, including but not limited to any confidential health related information of Customer's clients, which may include group health plans, that constitutes Protected Health Information ("PHI"), as defined in 45 C.F.R. §160.103 under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA Rules"). To the extent that any exposure to PHI is incidental to CenturyLink's provision of Service and not meant for the purpose of accessing, managing the PHI or creating or manipulating the PHI, such exposure is allowable under 45 CFR 164.502(a)(1)(iii).

12. Limitation of Liability.

12.1 OPERATION OF PUBLIC SAFETY SYSTEMS, CUSTOMER PREMISES SERVICES AND PRODUCT(S) IS THE SOLE RESPONSIBILITY OF CUSTOMER. CENTURYLINK'S SOLE UNDERTAKING IS LIMITED TO PROVIDING THE PRODUCT(S) SOLD AND INSTALLATION AND MAINTENANCE OF THE PRODUCT(S) IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT. THE PROVISION OF PRODUCT(S) SOLD AND SERVICES PERFORMED BY CENTURYLINK TO CUSTOMER WILL NOT BE INTERPRETED, CONSTRUED, OR REGARDED, EITHER EXPRESSLY OR IMPLIED, AS BEING FOR THE BENEFIT OF, OR CREATING ANY CENTURYLINK OBLIGATION TOWARD ANY THIRD PARTY OR LEGAL ENTITY OTHER THAN CUSTOMER. CENTURYLINK'S OBLIGATIONS EXTEND SOLELY TO CUSTOMER.

12.2 CENTURYLINK WILL IN NO EVENT BE LIABLE TO CUSTOMER, OR TO ANY PERSON OR COMPANY USING ANY PRODUCT OR SERVICE SUPPLIED UNDER THESE TERMS AND CONDITIONS OR TO WHOM CUSTOMER FURNISHES A PRODUCT OR SERVICE, FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING AS A RESULT OF THIS AGREEMENT. CENTURYLINK'S ENTIRE LIABILITY FOR ANY CLAIM OR LOSS, DAMAGE OR EXPENSE FROM ANY CAUSE WHATSOEVER WILL IN NO EVENT EXCEED THE HIGHER OF THE REPAIR OR REPLACEMENT COST OF THE ITEM WHICH DIRECTLY GIVES RISE TO THE CLAIM.

12.3 Personal Injury; Death; Property Damage. CENTURYLINK, ITS AFFILIATES, AGENTS AND CONTRACTORS (INCLUDING WITHOUT LIMITATION, ANY SERVICE PROVIDER PROVIDING SERVICES ASSOCIATED WITH ACCESS TO 911 EMERGENCY SERVICE) WILL NOT HAVE ANY LIABILITY WHATSOEVER FOR ANY PERSONAL INJURY TO OR DEATH OF ANY PERSON, FOR ANY LOSS, DAMAGE OR DESTRUCTION OF ANY PROPERTY RELATING TO THE USE, LACK OF ACCESS TO OR PROVISION OF, 911 EMERGENCY SERVICE.

13. Disclaimer of Warranties. EXCEPT AS MAY BE SPECIFICALLY SET FORTH IN THIS AGREEMENT, ALL SERVICES AND PRODUCTS ARE PROVIDED "AS IS." CENTURYLINK DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO ALL WARRANTIES OF TITLE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. NO ADVICE OR INFORMATION GIVEN BY CENTURYLINK, ITS AFFILIATES, AGENTS, OR CONTRACTORS OR THEIR RESPECTIVE EMPLOYEES WILL CREATE A WARRANTY. CenturyLink is not responsible for any Product or Service defects or damages resulting from mishandling, abuse, misuse, accident, electrical power surges or current fluctuations, Force Majeure Events, improper storage, or operation, including use in conjunction with equipment electrically or mechanically incompatible with or of inferior quality to the supplied equipment or failure to maintain the environmental conditions specified by the manufacturer or licensor.

14. Software License. One or more of the Product(s) may be or may contain software. In some cases the Product(s) manufacturer (CenturyLink's vendor) has embedded such software into the hardware as an integral part of the Product(s). All software remains the property and full ownership of the creator, developer, manufacturer, or copywriter, whichever the case may be. If required by creator, developer, manufacturer or copywriter, a license must be agreed to by the end-user (CenturyLink's Customer), to use such software and may contain specific terms and conditions for such use. These specific terms and conditions for use are governed entirely by said creator, developer, manufacturer, or copywriter and will be adhered to by both parties. Upon the requirement of creator, developer, manufacturer or copywriter to execute a software license agreement by end-user, such license must be executed by CenturyLink's Customer as required, and will become a part of this Agreement by reference.

15. Default by Customer. In the event Customer fails or neglects to comply with any term or condition of this Agreement or to pay for services as provided herein, CenturyLink will have the right, after written notice, to cease performance hereunder. This remedy will be in addition to any other remedies, including termination, available to CenturyLink in law or equity. CenturyLink will be entitled to recover reasonable attorneys' fees and costs of collection associated with enforcing its rights hereunder.

16. Governing Law; Dispute Resolution.

16.1 Governing Law; Forum. Colorado state law, without regard to choice-of-law principles, governs all matters arising out of, or relating to, this Agreement. Any legal proceeding relating to this Agreement will be brought in a U.S. District Court, or absent federal jurisdiction, in a state court of competent jurisdiction, in the location of the party to this Agreement not initiating the action, as indicated in the Notices section. But CenturyLink may, at its discretion, initiate proceedings in Denver, Colorado to collect undisputed amounts billed.

16.2 Waiver of Jury Trial and Class Action. Each party, to the extent permitted by law, knowingly, voluntarily, and intentionally waives its right to a jury trial and any right to pursue any claim or action relating to this Agreement on a class or consolidated basis or in a representative capacity.

17. Notices. All notices must be in writing. Notices are deemed given if sent to the addressee specified for a party either (a) by registered or certified U.S. mail, return receipt requested, postage prepaid, three days after such mailing; or (b) by national overnight courier service, next business day; or (c) by facsimile when delivered if duplicate notice is also sent by regular U.S. Mail.

(a) Service Notices. All Customer notices for Service disconnect and termination must be sent via e-mail to: CenturyLink, Attn.: BusinessDisconnects@centurylink.com. Such disconnect and termination is effective 30 days after CenturyLink's receipt of the notice. Customer's notice of non-renewal for Services must be sent via e-mail to: CenturyLink, Attn.: CenturyLink NoRenew, e-mail: Norenew@centurylink.com. All Customer notices for other routine operational notices will be provided to its CenturyLink sales representative. Failure to provide disconnect, termination and non-renewal notices in accordance with the terms of this Agreement may result in continued charges, and CenturyLink will not credit charges for such noncompliance.

(b) Legal Notice. All legal notices required to be given under the Agreement will be in writing and provided to CenturyLink at: 931 14th Str., #900, Denver, CO 80202; Fax: 888-778-0054; Attn.: Legal Dept., and to Customer as provided in the Agreement or in its absence, to Customer's address reflected in CenturyLink's records Attn. General Counsel.

18. General. Customer represents that it is not a reseller of any telecommunication services provided under this Agreement as described in the Telecommunications Act of 1996, as amended, or applicable state law and acknowledges it is not entitled to any reseller discounts under any laws. Customer's use of Service must comply with all applicable laws. Customer may not assign the Agreement or any of its rights or obligations under the Agreement without the prior written consent of CenturyLink, which consent will not be unreasonably withheld. Customer may not assign to a reseller or a telecommunications carrier under any circumstances. The Agreement is intended solely for CenturyLink and Customer and not to benefit any other person or entity, (e.g., End Users). If any term of the Agreement is held unenforceable, such term will be construed as nearly as possible to reflect the original intent of the parties and the

remaining terms will remain in effect. Neither party's failure to insist upon strict performance of any provision of the Agreement will be construed as a waiver of any of its rights hereunder. All terms of the Agreement that should by their nature survive the termination of the Agreement will so survive. Neither party will be liable for any delay or failure to perform its obligations hereunder if such delay or failure is caused by a Force Majeure Event. "Force Majeure Event" means an unforeseeable event beyond the reasonable control of that party, including without limitation: act of God, fire, flood, labor strike, sabotage, fiber cuts, acts of terror, material shortages or unavailability, government laws or regulations, war or civil disorder, or failures of suppliers of goods and services. Except for Tariff or Service modifications initiated by CenturyLink, all amendments to the Agreement must be in writing and signed by the parties' authorized representatives. However, any change in rates, charges, or regulations mandated by the legally constituted authorities will act as a modification of any contract to that extent without further notice. Each party reserves the right at any time to reject any handwritten change to the Agreement.

19. Entire Agreement. This Agreement constitutes the entire agreement between Customer and CenturyLink and supersedes all prior oral or written agreements or understandings relating to this subject matter.

CenturyLink and Customer execute and authorize this Agreement as of the last date shown below. Electronic signatures on this Agreement will be accepted only in the form and manner prescribed by CenturyLink.

[Enter Customer's legal name]

CenturyLink Communications, LLC

Authorized Signature

Authorized Signature

Name Typed or Printed

Name Typed or Printed

Title

Title

Date

Date

CONFIDENTIAL INFORMATION

PRODUCT(S)

1. Product Pricing.

[illegible]

2. Installation Pricing. Customer will pay the following total installation charge for the Product(s) listed above: \$

3. CenturyLink Quote. CenturyLink may provide Customer with Product pricing and any related charges via a CenturyLink issued quote (see CenturyLink Quote No. _____), which is incorporated into the Agreement by this reference.

ATTACHMENT 2

CONFIDENTIAL INFORMATION

INSTALLATION TERMS AND CONDITIONS

- 1. CenturyLink's Responsibilities.** CenturyLink will ensure that the Product(s) set forth in Attachment 1 have been installed according to the manufacturer's specifications.
- 2. Time and Materials Charges.** Additional time and materials charges are applicable under the following circumstances:
 - 2.1** Any modifications to building's electrical system required to install listed Product(s) that are not properly performed or provided by Customer;
 - 2.2** Drilling of access holes and provisioning of suitable conduit (if required) from equipment room to dispatch center for cable access that are not properly performed or provided by Customer; or
 - 2.3** Customer requests that CenturyLink connect the Product(s) to voice recorder equipment which was not purchased under this Agreement.
- 3. Target Dates.**
 - 3.1** Installation begin date: (estimated)
 - 3.2** Installation complete date: (estimated)

Customer _____
(Initials)

CenturyLink _____
(Initials)

ATTACHMENT 3

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CONFIDENTIAL INFORMATION

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CENTURION™ ON-SITE MAINTENANCE SERVICE TERMS AND CONDITIONS

1. General; Definitions. Capitalized terms not defined herein are defined in the Agreement.

"Best Effort Network" means any private or public network that cannot sustain Quality of Service (QoS) for time sensitive traffic from one end point to another.

"Cause" means the failure of a party to perform a material obligation under the Agreement, which failure is not remedied: (a) for payment defaults by Customer, within five days of separate written notice from CenturyLink of such default; or (b) for any other material breach, within 30 days after written notice.

"Center" means the CenturyLink Customer Service Center.

"Covered Hours" means (a) for standard maintenance, 8:00 am to 5:00 pm Local Time, Monday through Friday, excluding CenturyLink-observed holidays; or (b) for premium maintenance, 24 hours per day, 7 days per week, including CenturyLink observed holidays.

"Covered Product" means CPE hardware and software manufactured by a CenturyLink approved vendor and is part of CenturyLink's standard portfolio for which CenturyLink will provide maintenance coverage as described herein.

"CPE" means any customer equipment, software, and/or other materials of Customer used in connection with the Service.

"End of Life" or "EOL" means equipment or software that is no longer available or supported by the manufacturer or producer.

"End of Sale" or "EOS" means new equipment or software that is no longer available for purchase from the manufacturer or producer but support and replacement equipment is available from the manufacturer or producer.

"Engagement" means when the Center confirms with Customer entitlement to support and technician assignment.

"Field Replaceable Unit" means a circuit board, part, or assembly that can be quickly and easily removed and replaced by a technician without having to send the entire product or system to a repair facility.

"Lease" means a separate agreement with a CenturyLink preferred leasing vendor to finance Service.

"Local Time" means the time zone in which Covered Product is located.

"Maintenance Release" means an incremental release of Software that provides maintenance fixes or corrective content and may provide additional Software features.

"MD" means that the Covered Product or Software has been designated by the vendor as no longer supportable by manufacturing, design, and related processes. Covered Product designated as MD is no longer available for sale. Software designated as MD may no longer be available for upgrades or expansion, depending on the current state of the software.

"Non-Standard Products" means hardware or software purchased from CenturyLink that is not part of CenturyLink standard product portfolio and is no longer available for new sale or limited support through the manufacturer.

"Response" means the period of time between (a) when CenturyLink and Customer determine remote diagnostic efforts are inadequate to resolve reported problem, a Field Replaceable Unit is identified for replacement or a Maintenance Release is needed; and (b) when CenturyLink technician arrives at the site of the Covered Product.

"Service" means CenturyLink maintenance of the Covered Product, which may include embedded software, in accordance with the manufacturer's specifications.

"System Integrity" means: (a) CenturyLink is the Customer's channel partner of record for Covered Product; and (b) all system hardware is covered by this Service or other CenturyLink maintenance services.

"Zip-to-Zone Guide" means the matrix used by CenturyLink to determine Service and Service Level Objective availability. Availability information will be provided to Customer upon request.

2. Service and Scope. CenturyLink will provide maintenance on the Product(s) listed in Attachment 1 (the "Covered Products.")**3. Term of Centurion On-Site Maintenance Service.**

3.1 CenturyLink will provide Centurion On-Site maintenance service for ____ (____) months (the "Service Term") beginning upon Customer Acceptance of Product(s).

4. System Integrity. To receive Service from CenturyLink, Customer agrees to maintain System Integrity. CenturyLink reserves the right to deny Service if Customer fails to maintain System Integrity including but not limited to adding hardware and software not provided by CenturyLink. CenturyLink may request Customer to provide documentation demonstrating System Integrity.

5. Service Warranty. CenturyLink warrants that Service will be: (a) provided in a professional manner in accordance with CenturyLink's standard procedures, (b) performed by appropriately knowledgeable and skilled personnel, and (c) conform to the standards generally observed in the industry for similar services.

- 6. CenturyLink Responsibilities.** CenturyLink will perform the following tasks:
- Accept trouble reports 24 hours per day, 7 days per week, including CenturyLink observed holidays
 - Perform trouble isolation during Covered Hours
 - If CenturyLink and Customer determine an on-site Response is required, CenturyLink will complete Response during Covered Hours (a) for standard maintenance, the next business day provided such determination was made before 3:00 PM; or (b) for premium maintenance, within four hours
 - CenturyLink will make a reasonable effort to arrive at Customer's site with all required replacement parts
- 7. Customer Responsibilities.** Customer will perform the following tasks:
- Provide information to assist CenturyLink in determining Service entitlement
 - Provide serial numbers and specific location of the Covered Product
 - Assist CenturyLink in accessing the Covered Product remotely either by modem or Internet
 - Provide 30-day notice to CenturyLink of any changes to the Covered Product
 - Provide five-day notice to CenturyLink of any changes to the personnel authorized to contact CenturyLink
 - Perform due diligence to protect the Covered Product from abuse and misuse
 - Comply with all manufacturer environmental requirements
- 8. Trouble Reports.** Customer will report problems with the Covered Product to Center and CenturyLink will follow then-current methods and procedures to resolve the trouble report. CenturyLink will work each reported problem based on priority as defined in this section.
- 8.1 Priority 1 (High) – Service Outage:** A service outage is the most critical event and is assigned to problems that severely affect service, capacity, billing, and maintenance capabilities. Customer's staff must be available as required by CenturyLink to aid in problem diagnosis and provide remote or on-site access to the Covered Product. Examples of priority one events are:
- Total network element outage
 - Any loss of safety or emergency capability (e.g., emergency calls such as 911 in North America)
 - Total loss of the ability of the system to provide any required critical major alarms
- 8.2 Priority 2 (Medium) – Service Affecting Impairment:** These are issues that affect system operation, maintenance or administration and require immediate attention. Their priority is lower than a service outage because, while impacted by the service issue, Customer is not inhibited from conducting business. Examples of priority two events are:
- A reduction in capacity or traffic handling capability such that expected loads cannot be handled
 - Failure resulting in dynamic routing, switching capability or transport loss
 - System restarts, whether or not the system has recovered or not, and where root cause has not been defined
- 8.3 Priority 3 (Low) – Service Affecting Intermittent Impairment:** These are issues that intermittently affect system operation, maintenance or administration. Due to their transient nature, resolution of these issues may be protracted. Examples of priority three events are:
- Traffic impacting system restarts
 - Disruption of billing or accounting capability
- 8.4 Priority Level 4 – Customer Inquiry:** These are issues that require CenturyLink technical assistance such as software application issues that do not impact service or follow-up to all other reported problems.
- 9. Preventative Maintenance Option.** Manufacturer of the Covered Product may provide guidance on methods and procedures that must be completed to protect warranties and extend the useful life of the Covered Product. CenturyLink will provide preventative maintenance information and or guidelines per manufacturer requirements.
- 10. Service Level Objective (SLO).** CenturyLink will make commercially reasonable efforts to (a) complete Engagement within one hour after Customer initiation of a trouble report; or (b) complete Response during Covered Hours (i) for standard maintenance, the next business day provided need for Response was determined before 3:00 PM; or (ii) for premium maintenance, within four hours after determination by Customer and the Center that such Response is required.
- 11. Remote Access Device.** As part of the Service, CenturyLink may install a Remote Access Device ("RAD") at Customer location to allow CenturyLink to remotely diagnose and resolve problems on Covered Product. When connected to the Internet, the RAD initiates contact with the CenturyLink management platform. After authentication, a secure tunnel between the CenturyLink management platform and RAD is established. The RAD cannot accept incoming requests and is coded to only contact the CenturyLink management platform. Customer must return the RAD to CenturyLink within 30 days of termination of the Service. If the RAD is not returned to CenturyLink, Customer will be charged \$500, unless otherwise agreed to by CenturyLink and Customer.
- 12. Problem Isolation Billing; Service Exclusions.** In the event CenturyLink spends time (a) isolating problems to equipment, software, or LAN/WAN elements that are not part of the Covered Product, or (b) associated with Service exclusions, Customer will pay CenturyLink for such effort at then-current time and material rates. Service exclusions include:
- CPE hardware not listed on 0 1
 - CPE software not listed on Attachment 1 unless embedded in the Covered Product
 - Products missing serial numbers or other identification required by the manufacturer.

- Problems caused by integration with non-CenturyLink provided hardware or software
- Problems associated with Operating Systems not provided by CenturyLink
- Product failure due to manufacturer excluded causes such as accident, abuse or misuse
- Product failure due to non-compliance of electrical or environmental requirements
- Product usage not in accordance to manufacturer specification
- Failure of Customer to follow proper operating procedures
- Servicing not authorized by CenturyLink
- Upgrades of software

13. MD, EOS and EOL Products. CenturyLink will make an annual review of Customer's Covered Product to identify MD, EOS and EOL equipment and software. This Detailed Description excludes MD, EOS and EOL equipment or software from Service. Acceptance of a PO for Service does not bind CenturyLink to the maintenance of MD, EOS or EOL equipment or software under this Detailed Description.

14. Non-Standard Products. CenturyLink may purchase Non-Standard Products on behalf of Customer for the purchasing convenience of Customer. CenturyLink will review Customer's Covered Product to identify Non-Standard Products. Acceptance of a PO for Service does not bind CenturyLink to maintenance of Non-Standard Products. Service for Non-Standard Products is provided at the discretion of CenturyLink and is subject to change without notice. If CenturyLink discontinues support of Non-Standard Products, CenturyLink will either: (a) reimburse customer for Service charges associated with Non-Standard Products if Customer received no benefit, or (b) charge Customer at then-current time and material rates for support of Non-Standard Products. Support of Non-Standard Products is further defined in the Detailed Description for Non-Standard Part Support Service.

15. Non-Disclosed Pre-Existing Issues. Customer must disclose pre-existing issues that have a material impact to the Covered Product and would cause CenturyLink to incur an immediate cost to resolve. CenturyLink reserves the right to charge Customer for corrective action associated with such non-disclosed pre-existing issues within the first 90 days of the coverage period.

16. Voice over Internet Protocol (VoIP) Quality Exclusion. CenturyLink may perform tasks to maintain QoS for VoIP, on behalf of Customer. Nevertheless, CenturyLink makes no warranty on the quality of voice/video transmissions over private or public IP network in this Agreement. Further, CenturyLink does not recommend VoIP deployments over a Best Effort Network. Customer acknowledges that quality issues relative to voice/video transmission may occur on a Best Effort Network. Issues, such as jitter, echo, and dropped calls may occur with varied degrees of frequency depending on network use and latency. Trouble reports that have been isolated and diagnosed as intermittent QoS issues will be billable to Customer at then-current time and material rates.

17. Termination. If, prior to the conclusion of the Service Term, Service is terminated either by Customer for any reason other than Cause or by CenturyLink for Cause, Customer will pay all unpaid billed charges for Service. If Customer is progress billed, Customer will also pay the unpaid balance for Service remaining in the Service Term.

18. Lease Option. Customer may pay for Service pursuant to a Lease. CenturyLink will provide the Service to Customer and receive payment for the Service from the CenturyLink preferred leasing vendor. If Customer fails to execute such Lease or comply with Lease, including without limitation, any requirements for Acceptance of Service, which results in the CenturyLink preferred leasing vendor's refusal to pay CenturyLink in full for Service, Customer agrees to pay CenturyLink in full for Service.

Customer _____
(Initials)

CenturyLink _____
(Initials)

ATTACHMENT 4

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CONFIDENTIAL INFORMATION

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PAYMENT SUMMARY

1. PRODUCTS.

1.1 Product and Installation Pricing Summary.

Description	Charges
Product	\$
Installation	\$
Total for Product and Installation	\$

1.2 Product Payment Schedule.

Description	Percentage of Total Payment Due	Amount Due
Date of Acceptance	100%	\$

2. MAINTENANCE.

2.1 Term. The Service Term for CenturyLink Centurion maintenance service is shown below.

Description	Service Term
Maintenance	[SELECT TERM (must match term shown in Att 3)]

2.2 Maintenance Payment Schedule. Customer will pay the following maintenance charges in accordance with the following payment schedule.

Description	Charges	Billing Schedule
Term Maintenance	\$	[SELECT BILLING SCHEDULE]

3. SOFTWARE AND HARDWARE SUPPORT.

3.1 Customer will pay the following software upgrade program charges and vendor-provided supplemental remote maintenance in accordance with the following billing schedule.

Term	Charges*	Billing Schedule
[SELECT TERM or N/A]	\$	100% Billed upon Acceptance

*Any labor required and provided by a vendor or CenturyLink will be billed on a time & material basis at then-current rates and charges.

Customer _____
(Initials)

CenturyLink _____
(Initials)

Agreement Number
AQCB Billing Number

This Next Generation 9-1-1 Service Agreement ("Agreement") is between ("Customer") and Qwest Corporation d/b/a CenturyLink QC ("CenturyLink") and is effective on the latest signature date ("Effective Date"). Customer represents that it is a municipality, state or local government unit, or an authorized agent of one or more of these units, and that it is authorized to subscribe to the Service and respond to public emergency calls.

1. Definitions.

"ALI" means Automatic Location Identification.

"CLEC" means Competitive Local Exchange Carrier.

"Data Transport" means traditional E9-1-1 circuits used to deliver the ALI to the PSAP that are provided under the terms of a CenturyLink tariff, price list, price schedule, administrative guideline, catalog, and other rate and term schedules (hereinafter, whether individually or together, "Tariff"). Data Transport is not offered under this Agreement.

"Independent Providers" means telephone companies, ILECs, CLECs, or other communications service providers, (i.e., wireless carriers and/or interconnected VoIP providers).

"ILEC" means Incumbent Local Exchange Carrier.

"IP" means Internet Protocol.

"Minimum Service Period" means the first 12-month period of the Term.

"MSAG" means Master Street Address Guide.

"NENA" means National Emergency Number Association.

"PSAP" means Public Safety Answering Point. A PSAP is an agency authorized to receive and respond to emergency calls.

"CenturyLink Territory" means CenturyLink's local service areas in the following states: Arizona, Colorado, Idaho, Iowa, Minnesota, Montana, Nebraska, New Mexico, North Dakota, Oregon, South Dakota, Utah, Washington, and Wyoming.

"SOW" means a statement of work attached hereto or referenced in this Agreement.

2. Service Description.

2.1 CenturyLink will provide, and Customer will purchase, the CenturyLink Next Generation ("NG") 9-1-1 service provided under this Agreement ("Service" or "NG 9-1-1 Service"). Service enables the routing of 9 1 1 dialed calls to a Customer-designated PSAP over an IP network. Service is provided as described in this Agreement and in a SOW, if applicable. In the event of a conflict between the terms of any SOW and the terms of this Agreement, the terms of this Agreement will control. The number "9 1 1" is intended as a universal emergency telephone number that provides the public direct access to a PSAP. A PSAP is an agency authorized to receive and respond to emergency calls. One or more PSAPs may be required for any given municipality or metropolitan area. PSAPs are designated by the Customer and specified in Attachment(s) to this Agreement. Service includes components necessary for the answering, transferring, and forced disconnect of emergency 9-1-1 calls originated by persons within the servicing area(s). Service does not include Customer's telecommunications equipment. Customer will provide telecommunications equipment with a capacity adequate to handle the number of incoming 9-1-1 calls recommended by CenturyLink to be installed. It is Customer's responsibility to ensure that the telecommunications equipment is compatible with the Service furnished under this Agreement. CenturyLink does not answer and forward 9-1-1 calls, but furnishes the use of its facilities to enable the Customer's NG 9-1-1 and/or 9-1-1 personnel to respond to such calls. PSAP information, service locations, and addresses are shown on Attachment 1, incorporated by reference into this Agreement. By checking the box below, the applicable SOW is incorporated into this Agreement. SOWs that are not specifically incorporated will not be considered part of this Agreement.

☐ SOW [#] is hereby incorporated into this Service Exhibit.

2.2 Service provided under this Agreement does not include IP transport. Customer acknowledges and understands that this Service requires IP transport between certain points in Customer's 9-1-1 network to deliver the ALI to the PSAP and that the IP transport provided by Customer must meet the requirements for this Service. Customer understands that the terms and conditions of any agreement imposed by Customer's provider of its IP transport will impact Customer's access to this Service. Customer further acknowledges and understands that IP transport may create limitations on access to 9-1-1 emergency services that are different from or in addition to access limitations of traditional E9-1-1 transport and such transport may limit its access to the Service provided under this Agreement.

2.3 Service provided under this Agreement does not include Data Transport. Customer acknowledges and understands that any new or existing Data Transport used in conjunction with this Service is subject to the terms of a separate agreement.

2.4 CenturyLink will not provide Service to less than an entire central office service area. Service does not include facilities provided by Independent Providers. CenturyLink will provide Service up to the Standard Network Interface ("SNI") for each of the service locations at Customer's location(s). The SNI is that location where CenturyLink's facilities end and Customer's inside wire or network begins.

2.5 Customer will use the NG 9-1-1 Service only for receiving and responding to requests for emergency assistance. Customer will be responsible for ensuring that each PSAP will also use the NG 9-1-1 Service as prescribed herein. Any other use of the database will result

2.6 CENTURYLINK ACCEPTS NO RESPONSIBILITY FOR OBTAINING OR FOR THE ACCURACY OF SUBSCRIBER, STATION, OR END-USER RECORD INFORMATION RECEIVED FROM INDEPENDENT TELEPHONE COMPANIES, CLECS, OR PRIVATE TELECOMMUNICATIONS SYSTEMS, SUCH AS PBX OR SHARED TENANT SERVICES.

2.7 Customer will provide an MSAG to CenturyLink for use in the database preparation. The MSAG must follow the NENA recommended United States Postal Service street name and directional addressing standard. Customer will ensure that each participating telephone service provider's records are sent electronically in the NENA format for database updates as specified by CenturyLink. CenturyLink will not deliver Service until each participating telephone service provider's records for Customer's service area match the applicable Master Street Address Guide at a rates shown below. Customer is fully responsible for correcting all erroneous records and achieving such rate.

State	Rate
Minnesota	98%
Washington	97%
Oregon	97%
New Mexico	96%
Other (within CenturyLink's 14 state territory)	95%

2.8 Customer must promptly notify CenturyLink in the event the Service is not functioning properly. CenturyLink acknowledges some elements of the Service are monitored for performance as part of the routine maintenance of the network. This shall not be interpreted, construed, or regarded, either expressly or impliedly as a warranty, service commitment or creating any CenturyLink obligation nor does it relieve Customer of its responsibilities under this Agreement.

2.9 CenturyLink will perform inspection and/or monitoring of its facilities on a routine basis, to discover errors, defects and malfunctions that might affect the Service. Customer understands and acknowledges that this inspection and monitoring may not detect all errors that may occur. Some Service-related issues may arise that impact and delay or prevent call delivery. Some Service-related issues may occur which the system will not recognize and will therefore not cause an automatic rerouting of calls to an alternate destination. Customer may authorize CenturyLink to manually implement an alternate call route as required.

3. Term.

3.1 The term of this Agreement will expire () months (the Term") from the Effective Date.

3.2 CenturyLink will notify Customer of the date Service is available for use. In the event Customer informs CenturyLink that it is unable or unwilling to accept Service at such time, the subject Service will be held available for Customer for a period not to exceed 30 business days from such date ("Grace Period"). If after the Grace Period, Customer still has not accepted Service, CenturyLink may either: (a) commence with regular monthly billing for the subject Service; or (b) cancel the subject Service. If Customer cancels an order for Service prior to the date the Service is available for use, or is unable to accept the Service during the Grace Period and CenturyLink cancels the Service at the end of the Grace Period, termination charges may apply.

3.3 Customer and CenturyLink agree to begin discussions regarding the renewal or discontinuation of Service 90 days before expiration of the Agreement. Renewals will require a new Agreement. If the parties do not reach agreement by the expiration of the Term, this Agreement will continue on a month-to-month basis under the terms of the Agreement and will convert to the then-current month-to-month rates as evidenced by CenturyLink's records) CenturyLink will inform Customer of its then-current rates for Service upon written request. If Service is continued on a month-to month basis, either party may terminate Service with 30 days' prior written notice to the other party.

3.4 Customer may enter into a new NG 9-1-1 Service agreement that establishes a greater available term period without incurring non-recurring or termination charges.

4. Termination.

4.1 Either party may terminate Service and/or this Agreement with 30 days' written notice, in accordance with the Agreement, or for Cause. "Cause" means the failure of a party to perform a material obligation under this Agreement, which failure is not remedied: (a) for payment defaults by Customer, within five days of separate written notice from CenturyLink of such default; or (b) for any other material breach, within 30 days of written notice (unless a different notice period is specified in this Agreement). Customer will remain liable for charges accrued but unpaid as of the termination date. If, prior to the conclusion of the Term, Service and/or this Agreement is terminated either by CenturyLink for Cause or by Customer for any reason other than Cause, then Customer will also be liable for:

4.2 If termination is prior to installation of Service, termination charges will be those reasonable costs incurred by CenturyLink through the date of termination. If termination is after installation of Service but prior to the completion of the 12 month Minimum Service Period, Customer will pay the termination charges for the 12 month Minimum Service Period in addition to the termination charges for the remainder of the Term.

4.3 If Customer terminates Service to a level that is less than 80% of a total annual true-up monthly rate, a termination charge may apply to the Service removed below the 80% level. The termination charge will be equal to 100% of the monthly rate for the Service terminated below the 80% level multiplied by the number of months, or portion thereof, remaining in the 12 month Minimum Service Period; plus 50% of the monthly rate for Service removed below the 80% level multiplied by the number of months, or portion thereof, remaining in the Term of

this Agreement.

4.4 A termination charge will be waived when the Customer discontinues Service(s) and ALL of the following conditions are met: 1) Customer signs a service agreement for any other CenturyLink provided new service(s). All applicable nonrecurring charges will be assessed for the new service(s); 2) Both the current Service and the new service(s) are provided solely by CenturyLink; 3) The order to discontinue Service and the order to establish new service(s) are received by CenturyLink within 30 days of each other for service in New Mexico, and at the same time for service in any other state; 4) The new service(s) installation must be completed within 30 calendar days of the disconnection of Service, unless such installation delay is caused by CenturyLink; 5) The total value of the new service(s), excluding any special construction charges, is equal to or greater than 115% of the remaining value of this Agreement; 6) A new Minimum Service Period, if applicable, will go into effect when the new service(s) agreement term begins; and, 7) Customer agrees to pay any previously billed, but unpaid recurring, and any outstanding nonrecurring charges - these charges cannot be included as part of the new service(s) agreement. The waiver does not apply to changes between regulated and unregulated or enhanced products and services

4.5 New service is defined as a newly installed service placed under a new CenturyLink service agreement(s), or newly installed additions to an existing service agreement(s), but does not include renewals of expiring service agreement(s), renegotiations of existing service agreement(s) and conversions from month-to-month service to contracted service.

5. Charges and Billing.

5.1 Customer will pay the rates for all Service monthly rate elements as shown below and in the SOW, if applicable. CenturyLink reserves the right to revise rates if a change in the statutes or administrative rules affects the cost of providing Service. Customer must pay CenturyLink all charges by the date on the invoice. Any amount not paid when due will be subject to a late charge at the lesser of 1½% per month or the highest rate permitted by applicable law. Customer must also pay CenturyLink any applicable federal, state, and local taxes, surcharges, and other similar charges ("Taxes") assessed in connection with Customer's Service. Taxes are subject to change. CenturyLink may reasonably modify the payment terms or require other assurance of payment based on Customer's payment history or a material and adverse change in Customer's financial condition. Customer will not pay for the Services with funds obtained through the American Recovery and Reinvestment Act (or ARRA) or other similar stimulus grants or loans that would obligate CenturyLink to provide certain information or perform certain functions unless each of those functions and obligations is explicitly identified and agreed to by the parties in this Agreement or in an amendment to this Agreement.

Description	Monthly Recurring Charge (MRC)	Nonrecurring Charge (NRC)

5.2 Provision of Service under this Agreement may involve Independent Providers. Charges for Service only include Service provided within CenturyLink Territory up to the meet point of the Independent Provider. Other charges which involve work performed by the Independent Provider will be in addition to CenturyLink's charges and will be negotiated separately between Customer and the Independent Provider.

5.3 Customer may add Service under this Agreement at the rates and charges in effect at the time of the addition(s). New Service will be coterminous with existing Service. Requests to add Service must be by written amendment or by submitting a work request to CenturyLink. The amendment or work request will be signed by authorized representatives of both parties and made a part of this Agreement.

6. Personal Injury, Death, and Property Damage. Each party will be responsible for the actual, physical damages it directly causes to the other party in the course of its performance under the Agreement, limited to damages resulting from personal injury or death to a party's employees and loss or damage to a party's personal tangible property arising from the negligent acts or omissions of the liable party; PROVIDED, HOWEVER, THAT NEITHER PARTY, ITS AFFILIATES, AGENTS, OR CONTRACTORS WILL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, RELIANCE, PUNITIVE, OR CONSEQUENTIAL DAMAGES OR FOR ANY LOST PROFITS OR REVENUES OR LOST DATA OR COSTS OF COVER.

7. Indemnification. Except as prohibited or limited by law, Customer will defend and indemnify CenturyLink, its Affiliates, agents, employees and contractors against all third party claims, liabilities, costs, expenses, and reasonable attorneys' fees related to the use, modification, or resale of the Service by Customer or End Users, including, without limitation, any claim for infringement or invasion of privacy, lack of access to Service, death, bodily injury, property damage, any acts or omissions of Customer while answering and dispatching 9-1-1 calls, and any acts or omissions of the 9-1-1 customer and their operation or use of the 9-1-1 service. "End User" means Customer's members, end users, customers, or any other third parties who use or access the Service or the CenturyLink network via the Service. "Affiliate" means any entity controlled by, controlling, or under common control with a party.

8. Limitation of Liability. NEITHER PARTY, ITS AFFILIATES, AGENTS, OR CONTRACTORS WILL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, RELIANCE, PUNITIVE, OR CONSEQUENTIAL DAMAGES OR FOR ANY LOST PROFITS OR REVENUES OR LOST DATA OR COSTS OF COVER RELATING TO THE SERVICE OR THE AGREEMENT, REGARDLESS OF THE LEGAL THEORY UNDER WHICH SUCH LIABILITY IS ASSERTED WITH REGARD TO ANY SERVICE RELATED CLAIM BY CUSTOMER FOR DAMAGES THAT IS NOT LIMITED BY THE PRECEDING SENTENCE, CUSTOMER'S EXCLUSIVE REMEDIES FOR SUCH CLAIM WILL BE LIMITED TO THE TOTAL MRCs OR USAGE CHARGES PAID BY CUSTOMER TO CENTURYLINK FOR THE AFFECTED SERVICE IN THE ONE MONTH IMMEDIATELY PRECEDING THE OCCURRENCE OF THE EVENT GIVING RISE TO THE CLAIM. CENTURYLINK'S LIABILITY FOR ANY LOSS OR DAMAGE ARISING FROM ERRORS, INTERRUPTIONS, DEFECTS, FAILURES, OR MALFUNCTIONS OF THIS SERVICE OR ANY PART THEREOF CAUSED BY THE NEGLIGENCE OF CENTURYLINK WILL NOT EXCEED THE GREATER OF \$50.00 OR AN AMOUNT EQUIVALENT TO THE PRO RATA CHARGES FOR THE SERVICE AFFECTED DURING THE PERIOD OF TIME THAT THE SERVICE WAS FULLY OR PARTIALLY INOPERATIVE. This limitation of liability will not apply to a party's indemnification obligations

or Customer's payment obligation for charges under the Agreement, (e.g., Service charges, Taxes, interest, and termination or cancellation charges). IN ADDITION, CENTURYLINK WILL NOT BE LIABLE FOR ANY DAMAGE THAT RESULTS FROM INFORMATION PROVIDED TO CUSTOMER BY ANY OTHER DATA PROVIDER(S).

9. No Warranties. CENTURYLINK DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION, WARRANTIES OF TITLE, NONINFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NO ADVICE OR INFORMATION GIVEN BY CENTURYLINK, ITS AFFILIATES, AGENTS, OR CONTRACTORS OR THEIR RESPECTIVE EMPLOYEES WILL CREATE ANY WARRANTY. NO GUARANTEES ARE PROVIDED FOR THIS SERVICE. CUSTOMER ASSUMES TOTAL RESPONSIBILITY FOR USE OF THE SERVICE. IF CENTURYLINK INTEGRATES ANY RECORDS PROVIDED TO CENTURYLINK BY ANY OTHER DATA PROVIDER, FOR INCLUSION IN THE CUSTOMER'S NG 9-1-1 DATA, CENTURYLINK MAKES NO REPRESENTATION OR WARRANTY AND ASSUMES NO LIABILITY REGARDING THE ACCURACY OF THE DATA PROVIDED BY ANY OTHER DATA PROVIDER.

10. Governing Law; Dispute Resolution.

10.1 Governing Law; Forum. This Agreement will be governed by the laws of the state of Colorado, except with regard to matters which are within the exclusive jurisdiction of the state or federal regulatory agency. Those matters alone will be governed by the laws of the appropriate jurisdiction. Any legal proceeding relating to this Agreement will be brought in a U.S. District Court, or absent federal jurisdiction, in a state court of competent jurisdiction, in the location of the party to this Agreement not initiating the action, as indicated in the Notices section. But CenturyLink may, at its discretion, initiate proceedings in Denver, Colorado to collect undisputed amounts billed. This provision is not intended to deprive a small claims court or state agency of lawful jurisdiction that would otherwise exist over a claim or controversy between the parties.

10.2 Waiver of Jury Trial and Class Action. Each party, to the extent permitted by law, knowingly, voluntarily, and intentionally waives its right to a jury trial and any right to pursue any claim or action relating to this Agreement on a class or consolidated basis or in a representative capacity.

11. Confidentiality; Publicity. Neither party will, without the prior written consent of the other party: (a) disclose any of the terms of the Agreement or use the name or marks of the other party or its Affiliates; or (b) disclose or use (except as expressly permitted by, or required to achieve the purposes of, the Agreement) the Confidential Information of the other party. Each party will use reasonable efforts to protect the other's Confidential Information, and will use at least the same efforts to protect such Confidential Information as the party would use to protect its own. CenturyLink's consent may only be given by its Legal Department. A party may disclose Confidential Information if: (c) required to do so by a governmental agency or by operation of law; (d) to protect its rights or property or those of others against fraud, harassment or misuse of service; or (e) to pursue its rights and remedies under this Agreement. "Confidential Information" means any information that is not generally available to the public, whether of a technical, business or other nature and that: (f) the receiving party knows or has reason to know is confidential, proprietary or trade secret information of the disclosing party; and/or (g) is of such a nature that the receiving party should reasonably understand that the disclosing party desires to protect such information against unrestricted disclosure. Confidential Information includes CenturyLink End User information that consists of names, addresses and telephone numbers of telephone service subscribers of CenturyLink and of other service providers (to the extent the information has been provided to CenturyLink for inclusion in its 9-1-1/E9-1-1 database), including non-published and non-listed telephone service. The parties understand that the use of CenturyLink End User information involves certain duties and responsibilities imposed by law or Tariff with regard to the use and distribution of such information. CenturyLink End User information will be provided to Customer on a call-by-call basis and will be used by Customer only for the purpose of responding to 9-1-1 emergency calls. Confidential Information will not include information that is in the public domain through no breach of this Agreement by the receiving party or is already known or is independently developed by the receiving party.

12. HIPAA. CenturyLink does not require or intend to access Customer data in its performance hereunder, including but not limited to any confidential health related information of Customer's clients, which may include group health plans, that constitutes Protected Health Information ("PHI"), as defined in 45 C.F.R. §160.103 under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA Rules"). Any exposure to PHI will be random, infrequent and incidental to CenturyLink's provision of Service and is not meant for the purpose of accessing, managing the PHI or creating or manipulating the PHI. Such exposure is allowable under 45 CFR 164.502(a)(1)(iii). As such, if Customer is a Covered Entity or Health Care Provider under the HIPAA Rules or supports the health care industry, CenturyLink and Customer agree that CenturyLink is not a "Business Associate" or "Covered Entity" under the HIPAA Rules for the purposes of the Agreement.

13. Non-Appropriations. Customer intends to continue this Agreement for its entire Term and to satisfy its obligations hereunder. For each fiscal period for Customer: (a) Customer agrees to include in its budget request appropriations sufficient to cover Customer's obligations under this Agreement; (b) Customer agrees to use all reasonable and lawful means to secure these appropriations; (c) Customer agrees it will not use non-appropriations as a means of terminating this Agreement in order to acquire functionally equivalent products or services from a third party. Customer reasonably believes that sufficient funds to discharge its obligations can and will lawfully be appropriated and made available for this purpose. In the event that Customer is appropriated insufficient funds, by appropriation, appropriation limitation or grant, to continue payments under this Agreement and has no other funding source lawfully available to it for such purpose (as evidenced by notarized documents provided by Customer and agreed to by CenturyLink), Customer may terminate this Agreement without incurring termination charges by giving CenturyLink not less than 30 days' prior written notice. Upon termination and to the extent of lawfully available funds, Customer will remit all amounts due and all costs reasonably incurred by CenturyLink through the date of termination.

14. Notices. Unless otherwise provided herein, all required notices to CenturyLink must be in writing, sent to 1801 California St., #900, Denver, CO 80202; Fax#: 888-778-0054; Attn.: Legal Dep't, and to Customer at its then current address as reflected in CenturyLink's records; Attn.: General Counsel or other person designated for notices. Unless otherwise provided herein, all notices will be deemed given: (a) when delivered in person to the recipient named above; (b) three business days after mailed via regular U.S. Mail; (c) when delivered via overnight courier mail; or (d) when delivered by fax if duplicate notice is also sent by regular U.S. Mail.

15. General. Customer may not assign the Agreement or any of its rights or obligations under the Agreement without the prior written

consent of CenturyLink, which consent will not be unreasonably withheld. Customer may not assign to a reseller or a telecommunications carrier under any circumstances. Customer represents that it is not a reseller of any telecommunication services provided under this Agreement as described in the Telecommunications Act of 1996, as amended, or applicable state law and acknowledges it is not entitled to any reseller discounts under any laws. Customer's use of Service must comply with all applicable laws. CenturyLink may change features or functions of its Services; for material changes, CenturyLink will provide 30 days prior written notice, but may provide a different notice period if the change is based upon Regulatory Activity or Tariff provisions. The Agreement is intended solely for CenturyLink and Customer and not to benefit any other person or entity, (e.g., End Users). If any term of the Agreement is held unenforceable, such term will be construed as nearly as possible to reflect the original intent of the parties and the remaining terms will remain in effect. Neither party's failure to insist upon strict performance of any provision of the Agreement will be construed as a waiver of any of its rights hereunder. All terms of the Agreement that should by their nature survive the termination of the Agreement will so survive. In the event of a conflict in any term or condition of any documents that govern the provision of the Service hereunder, the following order of precedence will apply in descending order of control: this Agreement, and CenturyLink records. Neither party will be liable for any delay or failure to perform its obligations hereunder if such delay or failure is caused by a Force Majeure Event. "Force Majeure Event" means an unforeseeable event beyond the reasonable control of that party, including without limitation: act of God, fire, flood, labor strike, sabotage, fiber cuts, acts of terror, material shortages or unavailability, government laws or regulations, war or civil disorder, or failures of suppliers of goods and services. Except Service modifications initiated by CenturyLink, all amendments to the Agreement must be in writing and signed by the parties' authorized representatives. However, any change in rates, charges, or regulations mandated by the legally constituted authorities will act as a modification of any contract to that extent without further notice. Each party reserves the right at any time to reject any handwritten change to the Agreement.

16. Entire Agreement. This Agreement constitutes the entire agreement between Customer and CenturyLink and supersedes all prior oral or written agreements or understandings relating to this subject matter. Electronic signatures on this Agreement will be accepted only in the form and manner prescribed by CenturyLink.

Customer: Enter Customer's legal business name]

Qwest Corporation d/b/a CenturyLink QC

Authorized Signature

Authorized Signature

Name Typed or Printed

Name Typed or Printed

Title

Title

Date

Date

Customer Address:

ATTACHMENT 1

PSAP INFORMATION:

SERVICE LOCATION:

BILLING NUMBER:

The central offices and Customer PSAP locations included in this Attachment are as follows:

Central Offices:

CENTURYLINK CENTRAL OFFICE NXX

INDEPENDENT TELEPHONE
COMPANY AND/OR CLEC CENTRAL OFFICES NXX

Central Office Addresses:

PSAPs:

CERTIFICATE OF INTERESTED PARTIES**FORM 1295**

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

Certificate Number:
2017-291155

Date Filed:
12/06/2017

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

CenturyLink
Austin, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Houston-Galveston Area Council

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

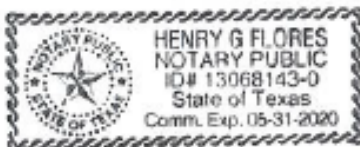
EC07-18
E-9-1-1 equipment and services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	CenturyLink	Austin, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



AFFIX NOTARY STAMP / SEAL ABOVE

Scott Stringer
 Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Scott Stringer, this the 6th day of December 2017, to certify which, witness my hand and seal of office.

Henry G. Flores
 Signature of officer administering oath

Henry G Flores
 Printed name of officer administering oath

Notary
 Title of officer administering oath



Temecula, CA

www.AirbusDSComm.com

Gatineau, QC Canada

Hardware Repair and Warranty Policy

Rev. J, 08/13/14

CONFIDENTIAL PROPRIETARY INFORMATION

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For Reference Only
Always refer to the online IQP document for latest revision

1. LIMITED WARRANTY

Airbus DS Communications, Inc. ("Airbus DS Communications") warrants to its Customer (defined as the party purchasing from Airbus DS Communications) that all hardware and associated equipment, excluding software and firmware, (collectively "Hardware") purchased from Airbus DS Communications shall be free from defects in material and workmanship for a period of 18 months from the date of shipment from Airbus DS Communications.

To the extent the original equipment manufacturer ("OEM") is other than Airbus DS Communications, and the OEM provides a warranty period greater than 18 months from the date of shipment, Airbus DS Communications shall pass through the additional warranty period and terms to Airbus DS Communications' Customer to the extent permitted by the OEM.

2. EXCLUSIONS FROM WARRANTY COVERAGE

The Limited Warranty stated above shall not apply: (1) to any product subjected to accident, misuse, neglect, alteration, acts of God, improper handling, improper transport, improper storage, improper use or application, improper installation, improper testing or unauthorized modification, alteration or repair; (2) to problems relating to or residing in the power supply or other circuitry; or (3) to cosmetic problems or defects which result from normal wear and tear under ordinary use and do not affect the performance or use of the Hardware.

3. IN-WARRANTY SERVICE

All warranty claims must be made within the warranty period by requesting a Return Material Authorization ("RMA") as defined below. Airbus DS Communications will use commercially reasonable efforts to repair or replace, in its discretion, any Hardware found to be defective under normal and proper use and service during the warranty period. An in-warranty unit will be repaired and returned at no charge except for under the following conditions: (1) The unit has been modified or damaged due to improper packaging or coverage is excluded as is described in Section 2 above; (2) A component has been removed or damaged by other than Airbus DS Communications; or (3) If a unit is received for repair and found operable per current Airbus DS Communications standards, it will be classified as "no trouble found" and it will be returned in the same condition in which it was received.

In-warranty repairs shall not extend the original warranty on the repaired Hardware. The original warranty period shall apply.

4. OUT-OF-WARRANTY SERVICE

Returned Hardware that is out-of-warranty will be repaired, returned, and invoiced. Airbus DS Communications may decline further repair of a product in the event the same products are returned for repair more than three (3) times. Freight charges will be prepaid by Airbus DS Communications, and billed to the Customer on the corresponding invoice(s) for returned hardware.

Each RMA for repair will be charged a minimum lot fee equivalent to 1 hour of labor at the prevailing rate, plus material charges required for the repair. Extensive repairs requiring labor in excess of one hour will be charged at the prevailing rate in 15-minute increments plus material charges required for repair. Prices are subject to change. Exceptions will be made to this pricing method for items which have a published or contract price. For these items, that price will be used as the item's invoice price. If a unit is received for repair that has a lower selling price than the minimum lot charge or the estimated repair charge, the Customer will be notified for approval before any repair work begins.

If out-of-warranty Hardware received for repair is found operable per current Airbus DS Communications standards, it will be classified as "no trouble found" and it will be returned in the same condition in which it was received. The Customer will be invoiced for the minimum lot charge plus shipping costs.

All out-of-warranty repair work is warranted for a period of 90 days from the date of repair. A repair date identification is marked on the unit. The repair warranty is void if this marking is defaced or removed.

5. COORDINATING REPAIRS

A. Customer Responsibilities.

The Customer is responsible for removing and/or repairing all field replaceable units, components, and assemblies and taking other appropriate action required on-site to restore the associated system.

If the problem is found to be power, grounding, or other site infrastructure related issues, the Customer is responsible to coordinate the resolution. If the problem is found to be Customer related, the Customer is responsible to coordinate the resolution, with the support of the Customer's personnel or agent acting on the Customer's behalf.

If the Customer identifies Hardware at a site requiring repair, the repair procedure described below must be followed.

B. Repair Procedure

Hardware to be repaired (whether in-warranty or out-of-warranty) is to be returned to Airbus DS Communications, at 42505 Rio Nedo, Temecula, CA 92590 or Airbus DS Communications 200 Blvd. de la Technologie, Suite 300, Gatineau QC, J8Z 3H6 with prior authorization, freight prepaid. Prior authorization is obtained by contacting Airbus DS Communications' Technical Support Center at 1-800-491-1734 or by logging on to Airbus DS Communications' extranet at <http://www.AirbusDScommunications.com> and requesting an RMA. At the time the Customer contacts Airbus DS Communications, the Customer shall provide a list of Hardware to be returned, problem descriptions or upgrade program references, proper invoicing and ship to information, and identifying purchase order numbers (collectively "Confirming Information"). The Customer will be issued an identifying RMA number. Ship to address will be either Airbus DS Communications Temecula, CA, or Gatineau, QC locations. The issued RMA number should appear on all packages and supporting documents. Written Confirming Information should be included with the contents of returned Hardware. Care should be taken to properly pack all items before returning to Airbus DS Communications.

6. ADVANCE REPLACEMENT

Airbus DS Communications provides advance replacement units for out-of-box failures of Airbus DS Communications proprietary Hardware whenever available. An out-of-box failure is a failure during the first 30 days of the related system becoming operational. In such event, Airbus DS Communications will send, via appropriate delivery service, an advance replacement unit in exchange for the out-of-box failure unit. Where there is an out-of-box failure of non Airbus DS Communications proprietary Hardware Airbus DS Communications will work with Customer and the applicable OEM to repair or replace such equipment in a timely fashion.

Advance replacement may be obtained by contacting Airbus DS Communications' technical support. The Customer will provide the following information to the Technical Support Center representative:

- System Type
- Equipment Name
- Equipment Model
- Serial Number
- Software/firmware Version
- Site Name

- Verification of the date the related site became operational

A purchase order number will be required for billing additional costs. Typical charges are a result of replaced Hardware not returned or special shipping and handling charges. Replacement parts will carry the original warranty and will not extend the part or system warranty from its original warranty period.

7. CONDITION OF UNITS FOR REPAIR

All Hardware must be packaged by the Customer in such a manner to insure that they reach their destination undamaged. Electrostatic Discharge ("ESD") protection should be applied to all static sensitive products where necessary.

It is the sole responsibility of the Customer to remove all foreign attachments from the returned Hardware. Foreign attachments are defined as items not installed during the original manufacture of the product as determined by the part number marked on the unit. Airbus DS Communications assumes no responsibility to return foreign attachments.

Hardware received that has original components removed, whether in or out of warranty, will be rebuilt to the complete specifications of the part number as marked on the unit, and billed accordingly.

8. REPAIR DELIVERY TERMS FOR AIRBUS DS COMMUNICATIONS MANUFACTURED HARDWARE

Only Airbus DS Communications products manufactured and sold by Airbus DS Communications shall be accepted. Airbus DS Communications will use its best efforts to return all Airbus DS Communications products received for repair under the previously stated repair procedures and conditions within fifteen working days from the date of receipt by Airbus DS Communications. Weekends, holidays and shipping days are not included in the 15-day period. Hardware returned without an RMA number will not be subject to the 15-day period until the proper information has been received and processed by Airbus DS Communications. The date on which the RMA number is thereafter received by Airbus DS Communications shall be the date on which the 15-day period begins to run. Hardware not originally manufactured and sold by Airbus DS Communications will not be repaired and will be returned freight collect to the sending party.

With respect to all Airbus DS Communications mechanical products received for repair, Airbus DS Communications will use its best efforts to return the product within 30 working days from the date of receipt by Airbus DS Communications. However, due to the nature of these products, Airbus DS Communications cannot guarantee a 30 day return.

Billable repair charges will be invoiced to the Customer at the time of shipment with terms of COD, or 1% 15, Net 30 depending on the Customer's credit position and in Airbus DS Communications' sole discretion. Unless otherwise specifically indicated, all shipments shall be made F.O.B. point of origin. Freight charges for in-warranty returns to Customer are paid by Airbus DS Communications. Freight charges will be prepaid by Airbus DS Communications and billed to Customer for items out-of-warranty.

9. REPAIR DELIVERY TERMS FOR HARDWARE NOT MANUFACTURED BY AIRBUS DS COMMUNICATIONS

Only products sold by Airbus DS Communications shall be accepted for repair. Hardware not manufactured by Airbus DS Communications is to be returned to Airbus DS Communications under the same terms and conditions as above. Airbus DS Communications will contact the OEM to coordinate the repair and return on a best-effort basis. The 15-day return period will not apply to these items. Hardware not originally sold by Airbus DS Communications will not be repaired and will be returned freight collect to the sending party.

MEMORANDUM OF INSURANCEDATE
18-Feb-2020

This Memorandum is issued as a matter of information only to authorized viewers for their internal use only and confers no rights upon any viewer of this Memorandum. This Memorandum does not amend, extend or alter the coverage described below. This Memorandum may only be copied, printed and distributed within an authorized viewer and may only be used and viewed by an authorized viewer for its internal use. Any other use, duplication or distribution of this Memorandum without the consent of Marsh is prohibited. "Authorized viewer" shall mean an entity or person which is authorized by the insured named herein to access this Memorandum via <https://marshdigital.marsh.com/marshconnect/viewMOI.action?clientId=338138717>. The information contained herein is as of the date referred to above. Marsh shall be under no obligation to update such information.

PRODUCER Marsh USA Inc. ("Marsh")	COMPANIES AFFORDING COVERAGE
	Co. A Greenwich Insurance Company
INSURED CenturyLink, Inc. and all subsidiaries, including but not limited to: Qwest Communications International Inc.; Embarq Corporation, Level 3 Parent, LLC and Level 3 Communications, LLC (www.centurylink.com/moi) 100 CenturyLink Drive Monroe Louisiana 71203 United States	Co. B XL Specialty Insurance Co.
	Co. C Allianz Underwriters Insurance Company
	Co. D
	Co. E
	Co. F

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS MEMORANDUM MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS LIMITS IN USD UNLESS OTHERWISE INDICATED	
A	GENERAL LIABILITY Commercial General Liability Occurrence	RGD500033307	01-Sep-2019	01-Sep-2020	GENERAL AGGREGATE	USD15,000,000
					PRODUCTS - COMP/OP AGG	USD15,000,000
					PERSONAL AND ADV INJURY	USD3,000,000
					EACH OCCURRENCE	USD3,000,000
					FIRE DAMAGE (ANY ONE FIRE)	USD3,000,000
					MED EXP (ANY ONE PERSON)	USD10,000
A	AUTOMOBILE LIABILITY Any Auto All Owned Autos Hired Autos Non-Owned Autos	RAD500033407 - AOS	01-Sep-2019	01-Sep-2020	COMBINED SINGLE LIMIT	USD2,000,000
					BODILY INJURY (PER PERSON)	
					BODILY INJURY (PER ACCIDENT)	
					PROPERTY DAMAGE	
C	EXCESS LIABILITY Umbrella Form	U5Z000023190001	01-Sep-2019	01-Sep-2020	EACH OCCURRENCE	USD10,000,000
					AGGREGATE	USD10,000,000
	GARAGE LIABILITY				AUTO ONLY (PER ACCIDENT)	
					OTHER THAN AUTO ONLY:	
					EACH ACCIDENT	
					AGGREGATE	
B B	WORKERS COMPENSATION / EMPLOYERS LIABILITY	RWD500032907 AOS	01-Sep-2019	01-Sep-2020	WORKERS COMP LIMITS	Statutory
		RWR500033007	01-Sep-	01-Sep-	EL EACH ACCIDENT	USD1,000,000

B	THE PROPRIETOR / PARTNERS / EXECUTIVE OFFICERS ARE Included	WI RWE500033107 WA RWE500033207 OH	2019 01-Sep-2019 01-Sep-2019	2020 01-Sep-2020 01-Sep-2020	EL DISEASE - POLICY LIMIT EL DISEASE - EACH EMPLOYEE	USD1,000,000 USD1,000,000
C	Technology E&O incl. Cyber/Privacy Liability	U5Z000023190001	01-Sep-2019	01-Sep-2020	Limits	USD10,000,000 each claim/aggregate
B	Crime	ELU163480-19	01-Sep-2019	01-Sep-2020	Limits	USD10,000,000
C	Property	U5Z000023190001	01-Sep-2019	01-Sep-2020	Amount of Insurance	USD25,000,000
The Memorandum of Insurance serves solely to list insurance policies, limits and dates of coverage. Any modifications hereto are not authorized.						

MEMORANDUM OF INSURANCE

DATE
18-Feb-2020

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PRODUCER

Marsh USA Inc.
("Marsh")

INSURED

CenturyLink, Inc. and all subsidiaries, including but not limited to: Qwest Communications International Inc.; Embarq Corporation, Level 3 Parent, LLC and Level 3 Communications, LLC (www.centurylink.com/moi)
100 CenturyLink Drive
Monroe
Louisiana 71203
United States

ADDITIONAL INFORMATION

U.S. PROPERTY

Deductible: USD25,000,000

Property Coverage: "All Risk" of Direct Physical Loss or Damage to All Real and Personal Property, including while in the Course of Construction, Boiler & Machinery, Earthquake, Flood and Wind - Replacement Cost Basis, and Business Interruption - Actual Loss Sustained.

Loss Payee or mortgagee as required by written contract/loan agreement to the the extent of your insurable interest.

Waiver of Subrogation - Any person or organization whom you have entered into a contract or agreement, but only to the extent required by such contract or agreement.

U.S. GENERAL LIABILITY

Automatic Additional Insured's Primary Coverage

Additional Insured as respects your interest in the operations of the Named Insured as required by contract or agreement.

Coverage provided by the above General Liability policy shall be primary and is limited to liability arising out of Named Insured's ownership and/or operations. Any insurance carried by the additional insured shall not be contributory insurance.

Waiver of Transfer of Rights of Recovery Against Others to Us (Waiver of Subrogation) - Any person or organization with whom you have entered into a contract or agreement, or by statute, law or code of ordinances.

Separation of Insureds Applies

U.S. AUTOMOBILE LIABILITY

Additional Insured - any person or organization you are required in a written contract, agreement, statute, law or code of ordinances provided the "bodily injury" or "property damage" occurs subsequent to the executive of the contract, agreement, statute, law or code of ordinance.

Any coverage provided hereunder shall be excess over any other valid and collectible insurance available to the additional insured whether such insurance is primary, excess, contingent or on any other basis unless the contract specifically requires that this policy be primary.

Lessor - Additional Insured and Loss Payee - All Lessors

Waiver of Transfer of Rights of Recovery Against Others to Us (Waiver of Subrogation) - Any person or organization with whom you have waived prior to the "accident" or the "loss" under a contract with that person or organization, or under statute, law or code of ordinances.

Separation of Insureds Applies.

U.S. AUTOMOBILE PHYSICAL DAMAGE - SELF-INSURED

WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY AND EXCESS WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY (OH & WA - SELF-INSURED - \$USD1,000,000 RETENTION)

Waiver of Our Right to Recover from Others (Waiver of Subrogation) - Where required by written agreement signed prior to loss, or required by statute, law or code of ordinances executed prior to loss.

NON-U.S. GENERAL LIABILITY

Policy Period: September 1, 2019 to September 1, 2020

Policy No. 80-0277063

Insurer: The Insurance Company of the State of Pennsylvania

USD8,000,000 Master Control Program Aggregate

USD4,000,000 General Aggregate

USD4,000,000 Products-Completed Operations Aggregate

USD2,000,000 Personal & Advertising Injury Limit

USD2,000,000 Each Occurrence Limit

USD1,000,000 Damage to Premises Rented to You Limit

USD250,000 Medical Expense Limit

Automatic Additional Insured's Primary Coverage

Additional Insured as respects your interest in the operations of the Named Insured as required by contract or agreement.

NON-US BUSINESS AUTO LIABILITY

Policy No. 80-0277064

Insurer: The Insurance Company of the State of Pennsylvania

USD2,000,000 Liability Limit, any one accident

USD25,000 Medical Expense Coverage, each accident

NON-US VOLUNTARY COMPENSATION AND EMPLOYERS LIABILITY

Voluntary Compensation - employee injury benefits varies by classification of employee

Policy No. 83-73362

Insurer: The Insurance Company of the State of Pennsylvania

USD2,000,000 Employers Liability Injury by Accident Each Accident

USD2,000,000 Employers Liability Injury, by Disease, policy limit

USD2,000,000 Employers Liability Injury, by Disease, each employee

NON-US PROPERTY

Property Coverage: "All Risk" of Direct Physical Damage to All Real and Personal Property, including while in the Course of

Construction, Boiler & Machinery, Earthquake, Flood and Wind (all subject to sublimits) - Replacement Cost Basis, and Business Interruption - Actual Loss Sustained. Coverages listed may be subject to additional sublimits as outlined in the policy.

Policy No. PPR 0233433-03

Insurer: Zurich American Insurance Company

Policy Period: March 15, 2019 to March 15, 2020

Amount of Insurance: USD\$75,000,000

Deductible: USD\$75,000,000

WORLDWIDE EXCESS/UMBRELLA

Coverage applies per occurrence

Additional Insured as respects your interest in the operations of the Named Insured as required by contract or agreement, statute, law or code of ordinances.

Waiver of Transfer of Rights of Recovery Against Others to Us (Waiver of Subrogation) - Any person or organization with whom you have entered into a contract or agreement, but only to the extent required by such contract or agreement, statute, law or code of ordinances.

Separation of Insureds Applies.

WORLDWIDE CONTRACTOR'S POLLUTION

Policy No. 03101161

Insurer: Allied World Assurance Company (U.S.) Inc.

Policy Period: May 1, 2019 to May 1, 2022

Limits of Liability: USD3,000,000 each pollution condition / USD3,000,000 aggregate

USD1,000,000 Deductible

Additional Insured where required by written contract, provided the contract is executed and effective prior to the date the policy incident first commenced.

NOTICE OF CANCELLATION IN ACCORDANCE WITH ALL POLICY PROVISIONS.

The Memorandum of Insurance serves solely to list insurance policies, limits and dates of coverage. Any modifications hereto are not authorized.

[Click here](#) for a printer-friendly version of this document.

Appendix I

COUNTY OF FLUVANNA

GENERAL TERMS, CONDITIONS AND **INSTRUCTIONS TO BIDDERS AND** **CONTRACTORS**

GENERAL TERMS, CONDITIONS AND INSTRUCTIONS TO BIDDERS AND CONTRACTORS

These General Terms, Conditions and Instructions to Bidders and Contractor (hereinafter referred to as the “General Conditions”) shall apply to all purchases and be incorporated into and be a part of each Solicitation (as defined below) and every Contract (as defined below) awarded by Fluvanna County, a political subdivision of the Commonwealth of Virginia (hereinafter referred to as the “County”) unless otherwise specified by the County in writing. Bidders, Offerors and Contractors or their authorized representatives are expected to inform themselves fully as to these General Conditions before submitting Bids or Proposals to and/or entering into any Contract with the County: failure to do so will be at the Bidder’s/Contractor’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, including the County’s Procurement Policies and Procedures, Bids or Proposals on all Solicitations issued by County will bind Bidders or Offerors, as applicable, and Contracts will bind Contractors, to all applicable terms, conditions, instructions, rules and requirements herein set forth unless otherwise SPECIFICALLY set forth by the County in writing in the Solicitation or Contract. All provisions of these General Conditions are material to any contract between the County and a Contractor.

INTRODUCTION

1. **VIRGINIA PUBLIC PROCUREMENT ACT AND ETHICS IN PUBLIC CONTRACTING:** The Virginia Public Procurement Act of Virginia Code §§ 2.2-4300 *et seq.* (hereinafter the “VPPA”) is incorporated herein by reference. Nothing in these General Conditions is intended to conflict with the VPPA and in case of any conflict, the VPPA controls. Specifically, the provisions of Article 6 of the VPPA (Virginia Code §§ 2.2-4367 through 2.2-4377) relating to ethics in contracting, shall be applicable to all Solicitations and Contracts solicited or entered into by the County. By submitting their Bids or signing any Contract, all Bidders and Contractors certify that they have not violated any of the provisions of Article 6 of the VPPA, including, but not limited to, that their Bids are made without collusion or fraud and that they have not offered or received any kickbacks or inducements.
2. **DEFINITIONS:** The definitions of Virginia Code §§ 2.2-4301, 2.2-4302.1 and 2.2-4302.2 are specifically incorporated herein by reference and as used in these General Conditions, whether capitalized or not, any of such defined terms have the same meaning as such terms have under the VPPA: such defined terms include: “Affiliate”, “Best Value”, “Business”, “Competitive Negotiation”, “Competitive Sealed Bidding”, “Construction”, “Construction Management Contract”, “Design-Build Contract”, “Employment Services Organization”, “Goods”, “Informality”, “Job Order Contracting”, “Multiphase Professional Services Contract”, “Nonprofessional Services”, “Potential Bidder or Offeror”, “Professional Services”, “Public Body”, “Public Contract”, “Responsible Bidder or Offeror”, “Responsive Bidder”, “Reverse Auctioning” and

“Services”. Additionally, as used in these General Conditions, the following terms, whether capitalized or not, have the following meanings:

- a. Bid/Proposal: The offer of a Bidder or Offeror to provide specific Goods or Services at specified prices and/or other conditions specified in the Solicitation. The term “Bid” is used throughout these General Conditions and where appropriate includes the term “Proposal” or any modifications or amendments to any Bid or Proposal.
- b. Bidder/Offeror/Vendor: Any individual(s), company, firm, corporation, partnership or other organization bidding or offering on any Solicitation issued by the County and/or offering to enter into Contracts with the County. The term “Bidder” is used throughout these General Conditions and where appropriate includes the term “Offeror” and/or “Vendor”.
- c. Contract: Any contract to which the County will be a party.
- d. Contractor: Any individual(s), company, firm, corporation, partnership, or other organization to whom an award is made by the County or whom enters into any contract to which the County is a party.
- e. County: The County of Fluvanna, a political subdivision of the Commonwealth of Virginia, including where applicable all agencies and departments of the County.
- f. County Administrator: The Fluvanna County Administrator.
- g. County Attorney: The Fluvanna County Attorney.
- h. Purchasing Agent: The County Administrator is the County’s Purchasing Agent and is responsible for the purchasing activity of Fluvanna County; and has signatory authority to bind the County to all contracts and purchases made lawfully under the Fluvanna County Small Purchasing Procedures. The Purchasing Agent has signatory authority to bind the County to all other contracts and purchases only after the contracts or purchases have been approved by a vote of the Fluvanna County Board of Supervisors.
- i. General Terms, Conditions and Instructions to Bidders and Contractors (also referred to herein as the “General Conditions”): These General Terms, Conditions and Instructions to Bidders and Contractors shall be attached to and made a part of all Solicitations by the County and all Contracts to which the County is party.
- j. His: Any references to “his” shall include his, her, their, or its as appropriate.
- k. Invitation to Bid (also referred to herein as an “IFB”): A request which is made to prospective Bidders for their quotation on Goods or Services desired by the County. The issuance of an IFB will contain or incorporate by reference the General Conditions and the other specifications and contractual terms and

conditions applicable to the procurement.

- l. Purchasing Officer: The Purchasing Officer employed by the County and to whom Bidders/Contractors can submit questions relating to any Bid or Contract.
 - m. Request for Proposal (also referred to herein as a “RFP”): A request for an offer from prospective Offerors which shall indicate the general terms which are sought to be procured from Offerors. The RFP will specify the evaluation factors to be used and will contain or incorporate by reference the General Conditions and other applicable contractual terms and conditions, including any unique capabilities or qualifications that will be required of the Contractor.
 - n. Small Purchasing Procedures: The County’s Small Purchasing Procedures, being Chapter 4 of the County’s Procurement Policies and Procedures, a method of purchasing not requiring competitive sealed bids or competitive negotiation for single or term contracts for goods and services other than professional services if the aggregate or the sum of all phases is not expected to exceed \$50,000; and also allowing for single or term contracts for professional services without requiring competitive negotiation, provided the aggregate or the sum of all phases is not expected to exceed \$50,000.
 - o. Solicitation: The process of notifying prospective Bidders or Offerors that the County wishes to receive Bids or Proposals on a set of requirements to provide Goods or Services. “Solicitation” includes any notification of the County requirements may consist of public advertising (newspaper, County’s website, or other electronic notification), the mailing of notices of Solicitation, any Invitation for Quotes (“IFQ”), Initiations to Bid (“IFB”), or Requests for Proposal (“RFP”), the public posting of notices, issuance of an Open Market Procurement (“OMP”), or telephone calls to prospective Bidders or Offerors.
 - p. State: The Commonwealth of Virginia.
3. **AUTHORITY**: The Purchasing Agent shall serve as the principal public purchasing official for the County, and shall be responsible for the procurement of goods, services, insurance and construction in accordance with the County’s Procurement Policies and Procedures. The Purchasing Agent has responsibility and authority for negotiating, placing and when necessary modifying every Solicitation, Contract and purchase order issued by the County under the County’s Small Purchasing Procedures. The Purchasing Agent has signatory authority to bind the County to all contracts and purchases made lawfully under the County’s Small Purchasing Procedures. The Purchasing Agent has responsibility and authority for negotiating, placing and when necessary modifying every other Solicitation, Contract and purchase order issued by the County except that the Purchasing Agent has signatory authority to bind the County to all other contracts and purchases ONLY after the contracts or purchases have been adopted and approved by a vote of the Fluvanna County Board of Supervisors (the “Board”).

Unless specifically delegated by the Board or the Purchasing Agent, and consistent with the limited authority granted thereto, no other County officer or employee is authorized to order supplies or Services, enter into purchase negotiations or Contracts, or in any way obligate the County for any indebtedness. Any purchase or contract made which is contrary to such authority shall be of no effect and void and the County shall not be bound thereby.

For convenience, the County's Purchasing Officer shall serve as an intermediary between the Purchasing Agent and the Bidder or Contractor and any Bidder or Contractor may direct communications regarding any purchase, Solicitation or Contract to the Purchasing Officer; however as stated *supra* only the Board or County's Purchasing Agent can bind the County and only upon the conditions stated *supra*.

CONDITIONS OF BIDDING

4. **COMPETITION INTENDED:** It is the County's intent to encourage and permit open and competitive bidding in all Solicitations. It shall be the Bidder's responsibility to advise the County in writing if any language, requirement, specification, etc., or any combination thereof, stifles competition or inadvertently restricts or limits the requirements stated in a Solicitation to a single source. The County must receive such notification not later than seven (7) business days prior to the deadline set for acceptance of the Bids. In submitting a Bid, the Bidder guarantees that he or she has not been a party with other Bidders to an agreement to bid a fixed or uniform price. Violation of this implied guarantee shall render the Bid of any Bidder involved void.
5. **DISCRIMINATION PROHIBITED:** Pursuant to Virginia Code § 2.2-4310, the County does not discriminate against Bidders, Offerors or Contractors because of race, religion, color, sex, national origin, age, disability, status as a service disabled veteran, or any other basis prohibited by state law relating to discrimination in employment. Whenever solicitations are made, the County shall include businesses selected from a list made available by the Department of Small Business and Supplier Diversity. Pursuant to Virginia Code § 2.2-4343.1, the County does not discriminate against "faith-based organizations", being a religious organization that is or applies to be a contractor to provide goods or services for programs funded by the block grant provided pursuant to the Personal Responsibility and Work Reconciliation Act of 1996, P.L. 104-193.
6. **CLARIFICATION OF TERMS:** Pursuant to Virginia Code § 2.2-4316, if any Bidder has questions or comments about the specifications or other Solicitation documents, the prospective Bidder should contact the County no later than seven (7) 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 written addendum issued by the County. Notifications regarding specifications may not be considered if received in less than seven (7) business days of the date set for opening of Bids/receipt of Proposals.
7. **MANDATORY USE OF COUNTY FORM AND TERMS AND CONDITIONS:**
Unless otherwise specified in the Solicitation, all Bids must be submitted on the forms

provided by the County, including but not limited to, a Cover Sheet or Pricing Schedule, if applicable, properly signed in ink in the proper spaces and submitted in a sealed envelope or package. Unauthorized modification of or additions to any portion of the Solicitation may be cause for rejection of the Bid. However, the County 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. These General Conditions are mandatory provisions of all Solicitations and all Contracts of the County.

8. LATE BIDS & MODIFICATION OF BIDS: Any Bid or modification thereto received at the office designated in the Solicitation after the exact time specified for receipt of the Bid is considered a late Bid or modification thereof. The County 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 to ensure their Bid reaches County by the designated date and hour. The following rules apply to all Bids submitted to the County:

- a. The official time used in the receipt of Bids/Proposals is that time on the automatic time stamp machine in the Finance Department;
- b. Late Bids or modifications thereof will be returned to the Bidder UNOPENED, if Solicitation number, due date and Bidder's return address is shown on the container;
- c. If a Bid is submitted on time, however a modification thereto is submitted after the due date and time, then the County in its sole discretion may choose to consider the original Bid except that the County may not consider such original Bid if the Bid is withdrawn by the Bidder pursuant to Section 9 below; and
- d. If an emergency or unanticipated event or closing interrupts or suspends the County's normal business operations so that Bids cannot be received by the exact time specified in the Solicitation, then the due date/time specified for receipt of Bids will be deemed to be extended to the same time of day specified in the Solicitation on the first work day on which normal County business operations resume.

9. WITHDRAWAL OF BIDS:

- a. Pursuant to Virginia Code § 2.2-4330, a Bidder for a public construction contract, other than a contract for construction or maintenance of public highways, may withdraw his Bid from consideration if the price bid was substantially lower than the other Bids due solely to a mistake in the Bid, provided the Bid was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake, and was actually due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a Bid, which unintentional arithmetic error or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the Bid sought to be withdrawn.

If a Bid contains both clerical and judgment mistakes, a Bidder may withdraw his Bid from consideration if the price bid would have been substantially lower than the other Bids due solely to the clerical mistake, that was an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a Bid that shall be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the Bid sought to be withdrawn. The Bidder shall give notice in writing to the County of his or her claim of right to withdraw his or her Bid within two (2) business days after the conclusion of the Bid opening procedure and shall submit original work papers with such notice.

- b. A Bidder for a Contract other than for public construction may request withdrawal of his or her Bid under the following circumstances:
 - i. Bids may be withdrawn on written request from the Bidder received at the address shown in the Solicitation prior to the time of opening.
 - ii. Requests for withdrawal of Bids after opening of such Bids but prior to award shall be transmitted to the County, 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, Bidder work sheets, etc. If Bid bonds were tendered with the Bid, the County may exercise its right of collection.
- c. No Bid may be withdrawn under this Section 9 when the result would be the awarding of the Contract on another Bid of the same Bidder or of another Bidder in which the ownership of the withdrawing Bidder is more than five percent (5%).
- d. If a Bid is withdrawn under the authority of this Section 9 the lowest remaining Bid shall be deemed to be the low Bid.
- e. No Bidder who, is permitted to withdraw a Bid 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 was submitted.
- f. The County shall notify the Bidder in writing within five (5) business days of its decision regarding the Bidder's request to withdraw its Bid. If the County denies the withdrawal of a Bid under the provisions of this Section 9, it shall State in such notice the reasons for its decision and award the Contract to such Bidder at the Bid price, provided such Bidder is a responsible and responsive Bidder. At the same time that the notice is provided, the County shall return all work papers and copies thereof that have been submitted by the Bidder.

- g. Under these procedures, a mistake shall be proved only from the original work papers, documents and materials delivered as required herein. The work papers, documents and materials submitted by the bidder shall, at the bidder's request, be considered trade secrets or proprietary information subject to the conditions of subsection F of Virginia Code § 2.2-4342.

10. ERRORS IN BIDS: When an error is made in extending total prices, the unit Bid price will govern. Erasures in Bids must be initialed by the Bidder. Carelessness in quoting prices, or otherwise in preparation of the Bid, will not relieve the Bidder. Bidders/Offerors are cautioned to recheck their Bids 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.

11. IDENTIFICATION ON BID ENVELOPE: All Bids, Proposals and requested copies thereof submitted to the County shall be in a separate envelope or package, sealed and identified with the following information clearly marked on the outside of the envelope or package:

- a. Addressed as indicated on page 1 of the solicitation;
- b. Solicitation number;
- c. Title;
- d. Bid due date and time;
- e. Bidder's name and complete mailing address (return address); and
- f. Pursuant to Virginia Code § 2.2-4311.2, the Bidder's identification number issued by the State Corporation Commission, or if the bidder is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law shall include in its bids or proposal a statement describing why the bidder or offeror is not required to be so authorized.

If a Bid is not addressed with the information as shown above, the Bidder takes the risk that the envelope may be inadvertently opened and the information compromised, which may cause the Bid to be disqualified. Bids may be hand delivered to the designated location in the County's offices. No other correspondence or other Proposals/Bids should be placed in the envelope. Any Bidder or Offeror that fails to provide the information required in (f) above shall not receive an award unless a waiver is specifically granted by the County Administrator.

12. ACCEPTANCE OF BIDS: Unless otherwise specified, all formal Bids or Proposals submitted shall be valid for a minimum period of one hundred twenty (120) calendar days following the date established for opening or receipt, respectively, unless extend by mutual agreement of the parties. At the end of the one hundred twenty (120) calendar days the Bid/Proposal may be withdrawn at the written request of the Bidder. Thereafter, unless and until the Proposal is withdrawn, it remains in effect until an award is made or the Solicitation is canceled by the County. The County may cancel any Solicitation at any time by notice of such cancelation to the Bidders.

- 13. COMPLETENESS:** To be responsive, a Bid must include all information required by the Solicitation.
- 14. CONDITIONAL BIDS:** Conditional Bids are subject to rejection in whole or in part.
- 15. RESPONSE TO SOLICITATIONS:** In the event a Bidder cannot submit a Bid on a Solicitation, the Bidder is requested to return the Solicitation cover sheet with an explanation as to why the Bidder is unable to Bid on these requirements, or if there be no cover sheet for the Solicitation a letter to the County explaining the same.
- 16. BIDDER INTERESTED IN MORE THAN ONE BID AND COLLUSION:** More than one bid from an individual, firm, partnership, corporation or association under the same or different name will be rejected. Reasonable grounds for believing that a bidder is interested in more than one bid for the work contemplated will cause rejection of all bids in which the bidder is interested. Any or all bids may be rejected if there is any reason for believing that collusion exists among the bidders. Participants in such collusion may not be considered in future bids for the same work. Each bidder, as a condition of submitting a bid, shall certify that he is not a party to any collusive action as herein defined. However, 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.
- 17. BID OPENING:** Pursuant to Virginia Code § 2.2-4301, all Bids received in response to an IFB will be opened at the date, time and place specified, and announced publicly, and made available for inspection as provided in Section 21 of these General Conditions. Proposals received in response to an RFP will be made available for inspection as provided in Section 21 of these General Conditions.
- 18. TAX EXEMPTION:** The County 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.
- 19. DEBARMENT STATUS:** By submitting their Bids, Bidders certify that they are not currently debarred from submitting Bids on Contracts by the County, nor are they an agent of any person or entity that is currently debarred from submitting Bids or Proposals on Contracts by the County or any agency, public entity/locality or authority of the State.
- 20. NO CONTACT POLICY:** No Bidder shall initiate or otherwise have contact related to the Solicitation with any County representative or employee, other than the Purchasing Officer or Purchasing Agent, after the date and time established for receipt of Bids. Any contact initiated by a Bidder with any County representative, other than the Purchasing Officer or Purchasing Agent, concerning this Solicitation is prohibited and may cause the disqualification of the Bidder.

21. VIRGINIA FREEDOM OF INFORMATION ACT: As provided under Virginia Code § 2.2-4342, 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 of Virginia Code §§ 2.2-3700 *et seq.*, except:

- a. Cost estimates relating to a proposed procurement transaction prepared by or for the County 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 County 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;
- c. 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 County 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;
- d. Any inspection of procurement transaction records under this Section 21 shall be subject to reasonable restrictions to ensure the security and integrity of the records;
- e. 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 Act; however, the Bidder, Offeror or Contractor must invoke the protections of this Section 21 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; and
- f. Nothing contained in this Section 21 shall be construed to require the County, when procuring by “competitive negotiation” (RFP), to furnish a Statement of reasons why a particular Proposal was not deemed to be the most advantageous to the County.

22. CONFLICT OF INTEREST: Bidder/Contractor certifies by signing any Bid/Contract to/with the County that no conflict of interest exists between Bidder/Contractor and County that interferes with fair competition and no conflict of interest exists between Bidder/Contractor and any other person or organization that constitutes a conflict of interest with respect to the Bid/Contract with the County.

SPECIFICATIONS

23. OMISSIONS OR DISCREPANCIES: Any items or parts of any equipment listed in a 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. Should a Bidder find a discrepancy or ambiguity in, or an omission from, the Solicitation, including the drawings and/or specifications, he or she shall so notify the County within twenty-four (24) hours of noting the discrepancy, ambiguity or omission and in any event no less than five (5) days prior to the date set for the opening of Bids. If necessary, the County will send a written addendum for clarification to all Bidders no later than three (3) days before the date set for opening of Bids. Any notification regarding specifications received less than five (5) days prior to the date set for the opening of Bids may or may not be considered by the County in its sole discretion. The Bidder 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.

24. BRAND NAME OR EQUAL ITEMS: Pursuant to Virginia Code § 2.2-4315, 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 County 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 County 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 that the product offered is "equal" product, such Bid will be considered to offer the brand name product referenced in the Solicitation.

25. 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.

26. CONDITION OF ITEMS: Unless otherwise specified in the Solicitation, all items shall be new, in first class condition.

AWARD

27. RESPONSIBLE BIDDERS: In determining whether a Bidder is a responsible Bidder as defined herein, at minimum, the following criteria will be considered:

- a. The ability, capacity and skill of the Bidder to perform the Contract or provide the service required under the Solicitation;

- b. Whether the Bidder can perform the Contract or provide the service promptly, or within the time specified, without delay or interference;
- c. The character, integrity, reputation, judgment, experience and efficiency of the Bidder;
- d. The quality of performance of previous Contracts or Services;
- e. The previous and existing compliance by the Bidder with laws and ordinances relating to the Contract or Services;
- f. The sufficiency of the financial resources and ability of the Bidder to perform the Contract or provide the service;
- g. The quality, availability and adaptability of the Goods or Services to the particular use required;
- h. The ability of the Bidder to provide future maintenance and service for the use of the subject of the Contract;
- i. The number and scope of the conditions attached to the Bid;
- j. Whether the Bidder is in arrears to the County on debt or Contract or is a defaulter on surety to the County or whether the Bidder's County taxes or assessments are delinquent; and
- k. Such other information as may be secured by the County, the Purchasing Agent or the Purchasing Officer having a bearing on the decision to award the Contract. If an apparent low Bidder is not awarded a Contract for reasons of nonresponsibility, the County shall so notify that Bidder and shall have recorded the reasons in the Solicitation or Contract file.

28. AWARD OR REJECTION OF BIDS; WAIVER OF INFORMALITIES: The County 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 County 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 County taking into consideration the evaluation factors set forth in the RFP. The County reserves the right to award a Contract by individual items, in the aggregate, or in combination thereof, or to reject any or all Bids and to waive any informality in Bids received whenever such rejection or waiver is in the best interest of the County. Award may be made to as many Bidders/Offerors as deemed necessary to fulfill the anticipated requirements of the County. The County also reserves the right to reject the Bid if a Bidder is deemed to be a non-responsible Bidder. Pursuant to Virginia Code § 2.2-4319, an IFB, a RFP, any other solicitation, or any and all bids or proposals, may be canceled or rejected by the County at any time. The reasons for cancellation or rejection shall be made part of the contract file. The County shall not cancel or reject an IFB, a RFP, any other solicitation, bid or proposal solely to avoid awarding a contract to a particular responsive and responsible bidder or offeror.

29. EXCLUSION OF INSURANCE BIDS PROHIBITED: Pursuant to Virginia Code § 2.2-4320, notwithstanding any other provision of law or these General Conditions, no insurer licensed to transact the business of insurance in the State or approved to issue surplus lines insurance in the State shall be excluded from presenting an insurance bid proposal to the County in response to a RFP or an IFB; excepting that the County may

debar a prospective insurer pursuant to its Debarment Policy, see Chapter 2 of the County's Procurement Policies and Procedures.

30. ANNOUNCEMENT OF AWARD: Upon the award or announcement of the decision to award a Contract as a result of this Solicitation, the County will publicly post such notice on the County's bulletin board located at 72 Main Street, 2nd Floor, Palmyra, Virginia 22963. Award results may also be viewed on the County's website.

31. QUALIFICATIONS OF BIDDERS OR OFFERORS: The County may make such reasonable investigations as deemed proper and necessary to determine the ability of the Bidder to perform the work/furnish the item(s) and the Bidder shall furnish to the County all such information and data for this purpose as may be requested. The County reserves the right to inspect Bidder's physical facilities prior to award to satisfy questions regarding the Bidder's capabilities. The County further reserves the right to reject any Bid or Proposal if the evidence submitted by or investigations of, such Bidder fails to satisfy the County that such Bidder is properly qualified to carry out the obligations of the Contract and to complete the work/furnish the item(s) contemplated therein.

32. TIE BIDS AND PREFERENCE FOR VIRGINIA PRODUCTS WITH RECYCLED CONTENT AND FOR VIRGINIA FIRMS:

- a. Pursuant to Virginia Code § 2.2-4328, in the case of a tie bid on an IFB only, the County may give preference to Goods, Services and construction produced in Fluvanna County or provided by persons, firms or corporations having principal places of business in Fluvanna County. If such choice is not available, preference shall then be given to Goods produced in Virginia, or for goods, services or construction provided by Virginia persons, firms, corporations, pursuant Virginia Code § 2.2-4324. If no County or State choice is available, the tie shall be decided publicly by lot. The decision by the County to make award to one or more such Bidders shall be final.
- b. Whenever the lowest responsive and responsible bidder is a resident of any other state and such state under its laws allows a resident contractor of that state a percentage preference, a like preference shall be allowed to the lowest responsive and responsible bidder who is a resident of Virginia and is the next lowest bidder. If the lowest responsive and responsible bidder is a resident of any other state and such state under its laws allows a resident contractor of that state a price-matching preference, a like preference shall be allowed to responsive and responsible bidders who are residents of Virginia. If the lowest bidder is a resident contractor of a state with an absolute preference, the bid shall not be considered. The Department of General Services shall post and maintain an updated list on its website of all states with an absolute preference for their resident contractors and those states that allow their resident contractors a percentage preference, including the respective percentage amounts. For purposes of compliance with this Section 32, the County may rely upon the accuracy of the information posted on this website.
- c. Notwithstanding the provisions of subsections a and b, in the case of a tie bid in instances where goods are being offered, and existing price preferences have

already been taken into account, preference shall be given to the bidder whose goods contain the greatest amount of recycled content.

- d. For the purposes of this Section 32, a Virginia person, firm or corporation shall be deemed to be a resident of Virginia if such person, firm or corporation has been organized pursuant to Virginia law or maintains a principal place of business within Virginia.

33. NEGOTIATION WITH LOWEST RESPONSIBLE BIDDER: Pursuant to Virginia Code § 2.2-4318, unless cancelled or rejected, a responsive Bid from the lowest responsible Bidder shall be accepted as submitted, except that if the Bid from the lowest responsible Bidder exceeds available funds, the County may negotiate with the apparent low Bidder to obtain a Contract price within available funds. However, the negotiation may be undertaken only under conditions and procedures described in writing and approved by the County prior to issuance of the IFB and summarized therein.

CONTRACT PROVISIONS

34. APPLICABLE LAW AND COURTS: Any Bid or Contract resulting from a Solicitation and its terms, including, but not limited to, the parties' obligations under it, and the remedies available to each party for breach of it, shall be governed by, construed and interpreted in accordance with the laws of the Commonwealth of Virginia, and exclusive jurisdiction and venue of any dispute or matters involving litigation between the parties hereto shall be in the courts of Fluvanna County, Virginia. Any jurisdiction's choice of law, conflict of laws, rules, or provisions, including those of the Commonwealth of Virginia, that would cause the application of any laws other than those of the Commonwealth of Virginia, shall not apply. The Contractor shall comply with applicable federal, State and local laws, ordinances, rules and regulations in performance of the Contract.

35. PROVISION AND OWNERSHIP OF INFORMATION: The County shall make a good faith effort to identify and make available to the Contractor all non-confidential technical and administrative data in the County's possession which the County may lawfully release including, but not limited to Contract specifications, drawings, correspondence, and other information specified and required by the Contractor and relating to its work under any Contract. The County reserves its rights of ownership to all material given to the Contractor by the County and to all background information documents, and computer software and documentation developed by the Contractor in performing any Contract.

36. DOCUMENTS: All documents, including but not limited to data compilations, drawings, reports and other material, whether in hard copy or electronic format, prepared, developed or furnished by the Contractor pursuant to any Contract shall be the sole property of the County. At the direction of the County, the Contractor shall have the right to make copies of the documents produced available to other parties. The County shall be entitled to delivery of possession of all documents, upon payment in accordance with the terms of any Contract for the service incurred to produce such documents.

37. CONFIDENTIALITY: Contractor shall not publish, copyright or otherwise disclose or permit to be disclosed or published, the results of any work performed pursuant to this contract, or any particulars thereof, including forms or other materials developed for the County in connection with the performance by Contractor of its services hereunder, without prior written approval of the County. Contractor, cognizant of the sensitive nature of much of the data supplied by the County, shall not disclose any information (other than information which is readily available from sources available to the general public) obtained by it in the course of providing services hereunder without the prior written approval of the County, unless disclosure of such information by it is required by law, rule or regulation or the valid order of a court or administrative agency.

38. INDEPENDENT CONTRACTOR: The Contractor and any agents, or employees of the Contractor, in the performance of any Contract shall act as an independent contractor and not as officers, employees or agents of the County.

39. INSURANCE: The Contractor agrees that, during the period of time it renders services to the County pursuant to any Contract, it shall carry (and provide the County with evidence of coverage) the following minimum amounts of insurance:

Automobile	\$500,000	Liability Medical Payment Comprehensive Collision
Public Liability	\$1,000,000	
Professional Liability	\$1,000,000	
Excess Liability	\$2,000,000	Aggregate Over Above Policy Limits (Excluding Professional Liability)
Worker's Compensation	Amount required by Virginia law	

The Contract may specifically require the Contractor to carry higher minimum amounts of insurance.

In addition, the Contractor shall require, and shall include in every subcontract, that any subcontractor providing any goods or services related to such Contract obtain, and continue to maintain for the duration of the work, workers' compensation coverage in the amount required by Virginia law.

40. KEY PERSONNEL: For the duration of any Contract, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment, or as expressly approved by the County. The Contractor

shall notify the County within five (5) calendar days after the occurrence of any of these events and provide the information required by the paragraph below.

The Contractor shall provide a detailed explanation of the circumstances necessitating any proposed substitution, complete resumes for the proposed substitute, and any additional information requested by the County. The proposed substitute should have comparable qualifications to those of the person being replaced. The County will notify the Contractor within fifteen (15) calendar days after receipt of all required information of its approval or disapproval of the proposed substitution.

- 41. SEVERABILITY:** If any term, covenant or provision of these General Conditions or any Contract shall be held to be invalid, illegal or unenforceable in any respect, these General Conditions and any Contract shall remain in effect and be construed without regard to such provision.
- 42. TITLES:** The titles and section headings herein and in any Contract are inserted solely for convenience and are not to be construed as a limitation on the scope of the provisions to which they refer.
- 43. ATTORNEYS' FEES:** In the event of a dispute between the County and Contractor under any Contract which cannot be amicably resolved, in addition to all other remedies, the party substantially prevailing in any litigation shall be entitled to recover its reasonable expenses, including, but not limited to, reasonable attorneys' fees.
- 44. NO WAIVER:** Neither any payment for, nor acceptance of, the whole or any part of the services by the County, nor any extension of time, shall operate as a waiver of any provision of any Contract, nor of any power herein reserved to the County, or any right to damages herein provided, nor shall any waiver of any breach of any Contract be held to be a waiver of any other or subsequent breach. Failure of the County to require compliance with any term or condition of any Contract shall not be deemed a waiver of such term or condition or a waiver of the subsequent enforcement thereof.
- 45. NO FINANCE CHARGES:** No finance charges shall be paid by the County.
- 46. ANTITRUST:** By entering into a Contract, the Contractor conveys, sells, assigns, and transfers to the County all rights, title and interest in and to all causes of the action it may now have or hereafter acquire under the antitrust law of the United States or the State, relating to the particular Goods or Services purchased or acquired by the County under said Contract. Consistent and continued tie bidding could cause rejection of Bids by the County and/or investigation for antitrust violations.
- 47. PAYMENT:** Pursuant to Virginia Code § 2.2-4352, unless more time is provided in the Solicitation or Contract, payment will be made forty-five (45) days after receipt by the County of a proper invoice, or forty-five (45) days after receipt of all Goods or acceptance of work, whichever is later. The County reserves the right to withhold any or all payments or portions thereof for Contractor's failure to perform in accordance with the

provision of the Contract or any modifications thereto. Within twenty (20) days of receipt of proper invoice or of goods or services, the County shall notify the Contractor if any defect or impropriety that would prevent payment by the payment date. The following provisions apply to such payments:

- a. Invoices for items/Services ordered, delivered/performed and accepted shall be submitted by the Contractor in duplicate directly to the payment address shown on the purchase order, Solicitation or Contract, as applicable. All invoices shall show the Contract number, purchase order number, or Solicitation number, as applicable, and as required under Virginia Code § 2.2-4354, either the individual Contractor's social security number or the Contractor's federal employer identification number, whichever is applicable.
- b. Any payment terms requiring payment in less than forty-five (45) days will be regarded as requiring payment forty-five (45) days after receipt of proper invoice or receipt of all Goods or acceptance of work, whichever occurs later. Notwithstanding the foregoing, offers of discounts for payment in less than forty-five (45) days are valid and enforceable.
- c. Pursuant to Virginia Code § 2.2-4353, the date any payment shall be deemed the date of postmark in all cases where payment is made by mail.
- d. The County's fiscal year is July 1 to June 30. Contractors are advised to 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 County shall only be made in U.S. Dollars. If payment is received in foreign currency the County may, in its sole discretion, reject such payment and require immediate compensation in U.S. Dollars.

48. SUBCONTRACTORS: Pursuant to Virginia Code § 2.2-4354, in the event that any subcontractors are used by Contractor in connection with the work, Contractor shall:

- a. Within seven (7) days after receipt of amounts paid to the Contractor for work performed by a subcontractor, either:
 - i. Pay the subcontractor for the proportionate share of the total payment received attributable to the work performed by the subcontractor under any Contract; or
 - ii. Notify the County and subcontractor, in writing, of his intention to withhold all or a part of the subcontractor's payment with the reason for nonpayment.

- b. Contractor shall require each subcontractor to provide either (i) for an individual, their social security numbers, or (ii) for proprietorships, partnerships, and corporations to provide their federal employer identification numbers.
- c. The Contractor shall pay interest to any subcontractor on all amounts owed by the Contractor that remain unpaid after seven days following receipt by the Contractor of payment from the County for work performed by the subcontractor under any Contract, except for amounts withheld as allowed in subdivision (a)(II) above. Unless otherwise provided under the terms of any Contract, interest shall accrue at the rate of one percent (1%) per month.
- d. The Contractor shall include in each of its subcontracts under any Contract a provision requiring each subcontractor to include or otherwise be subject to the above payment and interest requirements (a), (b) and (c) with respect to each lower tier subcontractor.
- e. The Contractor's obligation to pay an interest charge to a subcontractor pursuant to the payment clause in this Section 48 shall not be construed to be an obligation of the County. No Contract modification may be made for the purpose of providing reimbursement for such interest charge. No cost reimbursement claim may include any amount for reimbursement for such interest charge.

49. RETAINAGE ON CONSTRUCTION CONTRACTS: Pursuant to Virginia Code 2§ 2.2-4333, if a Contract for construction provides for progress payments in installments based upon an estimated percentage of completion, then the contractor shall be paid at least ninety-five percent (95%) of the earned sum when payment is due, with no more than five percent (5%) being retained to ensure faithful performance of the contract. All amounts withheld may be included in the final payment. Any subcontract related to work on a Contract that provides for similar progress payments shall be subject to the provisions above and the Contractor agrees to include such provisions in every subcontract.

50. SUCCESSORS AND ASSIGNS: The County and the Contractor bind themselves and their respective successors and assigns to any Contract. The foregoing notwithstanding, the Contractor shall not assign, sublet or transfer its interest in any Contract without the prior written consent of the County, which may be granted or withheld in the County's sole discretion. Nothing hereinafter mentioned shall be construed as creating any personal liability on the part of any officer, agent or employee of the County, nor shall it be construed as giving any benefits hereunder to anyone other than the County and the Contractor.

51. DEFAULT: Failure of a Contractor to deliver Goods or Services in accordance with Contract terms and conditions and/or within the time specified, or within reasonable time as interpreted by the County in its sole discretion, or failure to make replacements/corrections of rejected articles/services when so requested, immediately or as directed by the County, or failure of the Contractor to act in accordance with the Contract in any material respect, as reasonably determined by the County, shall constitute

a “default” by the Contractor and shall further authority for the County to purchase in the open market articles/services of comparable grade/quality to replace the services, articles rejected, and/or not delivered. On all such purchases, the Contractor shall reimburse the County, within a reasonable time specified by the County, for any expense incurred in excess of Contract prices including, but not limited to, any purchase and administrative costs. Such purchases shall be deducted from the Contract quantities, if applicable. Should public necessity demand it, the County reserves the right to use or consume articles delivered or services performed which are substandard in quality, subject to an adjustment in price to be determined by the County. In case of any default, the County, after due oral or written notice if required in accordance with the Contract, may terminate the Contract at its option in its sole discretion effective immediately. These remedies shall be in addition to any other remedies which the County may have, including but not limited to, any remedies at law, under the Contract or in equity.

Notwithstanding the foregoing, the Contractor shall not be liable for damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, act of God, act of Government, act of an alien enemy or by any other circumstances which, in the County's opinion, are beyond the control of the Contractor. Under such circumstances, however, the County may, at its sole discretion, terminate or cancel the Contract effective immediately.

52. NON-DISCRIMINATION ASSURANCES: The Contractor shall conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Act of 1975, as amended, where applicable, and § 2.2-4311 of the Virginia Procurement Act:

- a. During the performance of any Contract, the Contractor agrees as follows: the Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or 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. 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. 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 52.
- b. The Contractor shall include the provisions of paragraph (a) above in every subcontract or purchase over \$10,000.00 so that the provisions will be binding upon each subcontractor or Vendor.

53. MODIFICATION:

- a. Pursuant to Virginia Code § 2.2-4309, these General Conditions and any Contract entered into by the County and any Contractor shall not be subject to change, modification, or discharge except by written instrument signed by the County and Contractor, but no fixed-price contract may be increased by more than twenty-five percent (25%) of the amount of the contract or \$50,000, whichever is greater, without the advance written approval of the County's Board. In no event may the amount of any contract, without adequate consideration, be increased for any purpose, including, but not limited to, relief of an offeror from the consequences of an error in its bid or offer.
- b. The County may, but is not obligated to, extend the term of an existing contract for services to allow completion of any work undertaken but not completed during the original term of the contract.
- c. Nothing in this Section 53 shall prevent the County from placing greater restrictions on contract modifications.

54. INDEMNIFICATION: Contractor agrees to indemnify, keep and save harmless the County, its officers, agents, officials, employees and volunteers against any and all claims, claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, losses, costs and expenses, including but not limited to costs of investigation, all reasonable attorneys' fees (whether or not litigation results), and the cost of any appeal, occurring or arising in connection with the Contractor's, its agents', subcontractors', employees', or volunteers' negligence or wrongful acts or omissions in connection with its performance of any Contract. 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 County 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 any Contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County as herein provided. Nothing contained in this Solicitation or the Contract shall be deemed to be a waiver of the County's sovereign immunity.

55. DRUG-FREE WORKPLACE: Pursuant to Virginia Code § 2.2-4312, in every Contract over \$10,000.00 the following provisions apply: During the performance of any 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 the VPPA and the County’s Procurement Procedures, 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.

56. TERMINATION: Contracts will remain in force for full periods specified and/or until all articles ordered before date of termination shall have been satisfactorily delivered and accepted and thereafter until all requirements and conditions shall have been met, unless:

- a. Terminated prior to expiration date by satisfactory deliveries of entire Contract requirements;
- b. Terminated by the County upon thirty (30) days written notice to the Contractor at the County’s convenience in the County’s sole discretion (“termination for convenience”), unless a termination for convenience is specifically and expressly prohibited by the Contract. 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 the termination;
- c. Terminated by the County for cause, default or negligence on the part of the Contractor. However, pursuant to Section 51 of these General Conditions, the County may hold the Contractor responsible for any resulting additional purchase and administrative costs. There is no advance notice requirement in the event of Termination for Cause and termination is effective immediately upon notice to Contractor of the termination for cause;
- d. Extended upon written authorization of County and accepted by Contractor, to permit ordering of unordered balances or additional quantities at Contract prices and in accordance with Contract terms.

57. APPROPRIATIONS: Notwithstanding any other provision of any Contract, the payment of the County's obligations under any Contract shall be subject to annual appropriations by the Board of Supervisors of the County in each fiscal year of monies sufficient to satisfy the same.

58. REFERENCES TO VIRGINIA LAW: Any reference in these General Conditions to the Code of Virginia or other relevant Federal, State or local law is incorporated in whole herein by reference as in effect at the time of the Solicitation or Contract as such statutory provisions may be amended or replaced by any statute dealing with the same or similar subject matter.

59. COOPERATIVE PROCUREMENT: Except as prohibited by the current Code of Virginia, all resultant Contracts will be extended to other Public Bodies of the Commonwealth of Virginia, to permit their ordering of Goods, supplies and/or Services at the prices and terms of the resulting Contract (“cooperative procurement”). By submitting any Bid or entering into any Contract with the County a Bidder/Contractor expressly authorizes cooperative procurement under Virginia Code § 2.2-4304 to the full extent permitted by law. If any other public body decides to use any Contract, the Contractor must deal directly with that public body concerning all matters relating thereto, including but not limited to, the placement or orders, issuance of the purchase order, contractual disputes, invoicing and payment. The 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. Fluvanna County shall not be held liable for any direct or indirect costs, damages or other claim of any kind incurred by another public body or any Contractor as a result of any cooperative procurement.

60. AUDIT: The Contractor hereby agrees to retain all books, records and other documents relative to any Contract for five (5) years after final payment, or until audited by the County, whichever is sooner. The County, its authorized agents, and/or County auditors shall have full access to and right to examine any of said materials during said period.

61. GUARANTIES AND WARRANTIES: All guarantees, representations and warranties required shall be furnished by the Contractor and shall be delivered to the Purchasing Agent before final payment on any Contract is made. In addition to any guarantees, representations and warranties required under the Contract, the Contractor agrees to:

- a. Save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or un-copyrighted composition; secret process, patented or unpatented; invention; article or appliance furnished or used in the performance of a Contract for which the Contractor is not the patentee, assignee, licensee or owner;
- b. Protect the County against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery;
- c. Furnish adequate protection against damage to all work and to repair damages of any kind to the building or equipment, to the Contractor’s own work or to the work of other contractors, for which the Contractor’s workers are responsible;
- d. Pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the County; and
- e. Protect the County from loss or damage to County owned property while it is in the custody of the Contractor;

- f. At minimum supply all Goods or Services with the manufacturer's standard warranty, if applicable; and
- g. For any Contract involving Services of any nature, the Contractor further agrees to:
 - i. Enter upon the performance of Services with all due diligence and dispatch, assiduously press to its complete performance, and exercise therein the highest degree of skill and competence;
 - ii. Allow Services to be inspected or reviewed by an employee of the County at any reasonable time and place selected by the County;
 - iii. Acknowledges that the County shall be under no obligation to compensate Contractor for any Services not rendered in strict conformity with the Contract; and
 - iv. Stipulates that the presence of a County Inspector shall not lessen the obligation of the Contractor for performance in accordance with the Contract requirements, or be deemed a defense on the part of the Contractor for infraction thereof. The Inspector is not authorized to revoke, alter, enlarge, relax, or release any of the requirements of any Contract. Any omission or failure on the part of the Inspector to disapprove or reject any work or material shall not be construed to be an acceptance of any such defective work or material.

62. PRICE REDUCTIONS: If at any time after the date of the Bid/Contract the Contractor makes a general price reduction in the comparable price of any material covered by the Contract to customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to any Contract for the duration of the Contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. For purpose of this provision, a "general price reduction" shall mean any horizontal reduction in the price of an article or service offered (1) to Contractor's customers generally, or (2) in the Contractor's price schedule for the class of customers, i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this Solicitation. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a "general price reduction" under this provision. The Contractor shall submit his or her invoice at such reduced prices indicating on the invoice that the reduction is pursuant to the "Price Reduction" provision of the Contract documents. The Contractor in addition will within ten (10) days of any general price reduction notify the County of such reduction by letter. FAILURE TO DO SO IS A DEFAULT UNDER THE CONTRACT AND MAY RESULT IN TERMINATION OF THE CONTRACT IN THE COUNTY'S DISCRETION. The Contractor, if requested, shall furnish, within ten (10) days after the end of the Contract period, a statement certifying either (1) that no general price reduction, as defined above, was made after the date of the Bid or Contract, or (2) if any such general price reductions were made, that as provided above, they were reported to the County within ten (10) days and the County was billed at the reduced prices. Where one or more such general price reductions were made, the statement furnished by

the Contractor shall include with respect to each price reduction (1) the date when notice of any such reduction was issued, (2) the effective date of the reduction, and (3) the date when the County was notified of any such reduction.

63. COMPLIANCE WITH IMMIGRATION LAW: Pursuant to Virginia Code § 2.2-4311.1, in every Contract the following provision applies: the Contractor does not, and shall not during the performance of the Contract, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

64. VIRGINIA STATE CORPORATION COMMISSION: Pursuant to Virginia Code § 2.2-4311.2, Any Bidder or Contractor organized as a stock or non-stock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia, or as otherwise required by law, at the time of the Bid, Proposal or any response to Solicitation and during the term of the Contract and 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, if so required, to be revoked or cancelled at any time during the term or any renewal of the Contract. If the Contractor fails to remain in compliance with the provisions of this Section 64, the Contract may become void at the option of the County.

65. CLAIMS PROCEDURE:

- a. The procedure for consideration by the County of contractual claims for any Contract shall be that set forth in Virginia Code § 15.2-1243, *et seq.*
- b. In addition, pursuant to Virginia Code § 2.2-4364, contractual claims, whether for money or other relief, shall be submitted in writing to the County Administrator 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.
- c. No written decision denying a claim or addressing issues related to the claim shall be considered a denial of the claim unless the written decision is signed by the Board or the County Administrator. The contractor may not institute legal action prior to receipt of the final written decision on the claim unless the County fails to render a decision within ninety (90) days of submission of the claim. Failure of the County to render a decision within ninety (90) days shall not result in the contractor being awarded the relief claimed or in any other relief or penalty. The sole remedy for the County's failure to render a decision within 90 days shall be the contractor's right to institute immediate legal action.

- d. A Contractor may not institute legal action, prior to receipt of the County's decision on the claim, unless the County fails to render such decision within the time specified by law. A failure by the County to render a decision within the time provided by law shall be deemed a final decision denying the claim by the County.
 - e. The decision of the Board or the County Administrator shall be final and conclusive unless the Contractor appeals within six (6) months of the date of the final written decision by instituting legal action as provided in Virginia Code § 2.2-4364.
 - f. No administrative appeals procedure pursuant to Virginia Code § 2.2-4365 has been adopted for contractual claims by the County.
 - g. Nothing herein shall be construed to prevent the County from instituting legal action against any Contractor or Bidder.
- 66. NOTICES:** All written notices required or permitted under any Solicitation, Bid or Contract shall be deemed sufficient if delivered in person to the County Purchasing Agent or Bidder/Contractor, as applicable, or sent by first class mail to the County or Bidder/Contractor at the addresses set forth in the Solicitation, Bid or Contract or at such other address as a party may designate from time to time by notice given in accordance with the terms of this Section 66; except that where a Solicitation, Bid or Contract expressly requires notice to a specific individual or at a specific location, such shall control. Such notices are deemed received when actually delivered to the party or its representative or agent if hand delivered, or one (1) business day after deposited into the United States mail, if mailed.

DELIVERY

- 67. SHIPPING INSTRUCTIONS-CONSIGNMENT:** Unless otherwise specified in the Solicitation or Contract, as applicable, 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. – 3:00 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.
- 68. 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. The Contractor shall additionally bear all risk on rejected materials or supplies after notice of rejection is tendered by the County. 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 County may return the rejected materials or supplies to the Contractor at the Contractor's risk and expense or dispose of them as abandoned property.

69. INSPECTIONS: The County reserves the right to conduct any test/inspection it may deem advisable to assure supplies and Services conform to the specification in the Solicitation, Bid or Contract, as applicable. Inspection and acceptance of materials or supplies will be made after delivery at destinations herein specified unless otherwise stated. Unless otherwise specified in the Contract, if inspection is made after delivery at the destination specified, the County 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 County for such materials or supplies as are not in accordance with the specifications.

70. COMPLIANCE: Delivery must be made as ordered and in accordance with the Solicitation, Bid or Contract, as applicable, or as directed by the County 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 County, such extension applying only to the particular item or shipment affected. Unless otherwise specified in the Contract, should the Contractor be unreasonably delayed by the County, there shall be added to the time of completion a time equal to the period of such delay caused by the County. However, the Contractor shall not be entitled to claim damages or extra compensation for such delay or suspension. These conditions may vary for construction Contracts.

71. POINT OF DESTINATION: All materials shipped to the County must be shipped F.O.B. DESTINATION unless otherwise stated specifically in the Solicitation, Bid or Contract, as applicable. The materials must be delivered to the "Ship To" address indicated on the purchase order or Solicitation, as applicable.

72. REPLACEMENT: Materials or components that have been rejected by the County, in accordance with the terms of the Contract, shall be replaced by the Contractor at no cost to the County.

73. DAMAGES: Any and all damages to property of the "County" that is the direct result of the Contractor, the employees of the Contractor and/or its subcontractors, agents, licensees, successors, or assigns, shall be the sole responsibility of the Contractor. The

property shall be repaired to its last known condition prior to the damages and/or replaced at no cost to the County. The County shall approve any and all repairs/replacements prior to acceptance of the repairs/replacement.

74. 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:

- a. Purchase Order Number;
- b. Name of Article and Stock Number;
- c. Quantity Ordered;
- d. Quantity Shipped;
- e. Quantity Back Ordered; and
- f. 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.

75. ADDITIONAL CHARGES: No delivery charges of any kind shall be added to any invoice; except that (i) if Goods are expressly bought F.O.B. "shipping point" under the Contract and the Contractor prepays transportation, then delivery charges shall be added to invoices; and (ii) if express delivery is authorized and substituted by the County on orders for the method specified in the Contract, then the difference between freight or mail and express charges may be added to invoice.

76. METHOD AND CONTAINERS: Unless otherwise specified, Goods shall be delivered in commercial packages in standard commercial containers, so constructed as to ensure acceptance by common or other carrier for safe transportation to the point of delivery. Containers become the property of the County unless otherwise specified by bidder.

**FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT**

TAB D

MEETING DATE:	March 4, 2020				
AGENDA TITLE:	FY20 Fork Union Engine 20 Additional Funding				
MOTION(s):	I move the Board of Supervisors [approve/deny/defer] a supplemental appropriation of \$130,000 to the CIP budget for Fire and Rescue Vehicle Apparatus to add additional debt funding for Fork Union Engine 20 to the previously approved debt funding of \$655,000.				
STRATEGIC INITIATIVE?	Yes X	No	If yes, list initiative(s):		Public Safety
AGENDA CATEGORY:	Public Hearing	Action Matter X	Presentation	Consent Agenda	Other
STAFF CONTACT(S):	Mary Anna Twisdale, Director of Finance				
PRESENTER(S):	Mary Anna Twisdale, Director of Finance				
RECOMMENDATION:	Approve/Deny/Defer				
TIMING:	Immediate				
DISCUSSION:	• The original debt funding for FY20 for Fire and Rescue apparatus was \$1,345,000. • \$190,000 for Ambulance 49 and \$95,000 for Support 56 was moved to cash funding, leaving \$1,060,000 approved for debt funding. • The replacements of Fork Union Fire Engine 20 and Palmyra Tanker 10 were approved in the FY20 CIP for debt funding at a cost of \$1,060,000 combined. • Funding for Palmyra Tanker 10 was approved at \$460,000. • Funding was increased for the Fork Union Engine 20 at the November 6, 2019, Board of Supervisors meeting by the amount of \$55,000 for a total of \$655,000. • Equipment for the new Engine 20 was not included in the original financing appropriation. • The request is to increase the amount budgeted in the CIP by \$130,000 to cover additional equipment and price increases due the timing of placing the order.				
FISCAL IMPACT:	Will increase approved debt funding for Fire and Rescue apparatus from \$1,115,000 to \$1,245,000.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance X	Purchasing	HR	Other

FLUVANNA COUNTY BOARD OF SUPERVISORS
BCC APPOINTMENTS STAFF REPORT

TAB E

MEETING DATE:	March 4, 2020			
AGENDA TITLE:	Board, Commission, and Committee Appointments			
MOTION:	I move the Board of Supervisors approve the following Board, Commission, or Committee appointment(s):			
Board/Commission/Committee		Appointees	Begins Term	Ends Term
Fork Union Sanitary District Advisory Committee – FUMA Representative		Stephen M. Macek	March 4, 2020	Dec 31, 2021

BCC VACANCIES AND APPLICANTS				
BCC Vacancies	Applicants	Appt	District	Current BCC Appointments / Other Notes
Fork Union Sanitary District Advisory Committee – FUMA Representative	Stephen M. Macek	Appt	Other	
DISCUSSION:	- Fork Union Sanitary District Advisory Committee has one FUMA Representative position available.			
ENCLOSURES:	Stephen M. Macek Application			



APPLICATION TO SERVE ON BOARDS/COMMISSION/COMMITTEES

County of Fluvanna

Name: Stephen M. Macek		Election ☐ Columbia ☐ Cunningham ☐ Fork Union District: ☐ Palmyra ☐ Rivanna ☒ Other	
Mailing Address (including City, State, & ZIP) PO Box 522 Fork Union VA 23055		Physical Address (if different) 1032 Earls Rd. Goochland VA 20363	
Years Lived in Fluvanna N/A	Cell Phone – preferred? 804-887-9854	Home Phone – preferred?	Email maceks@fuma.org
EXPERIENCE/PROFESSIONAL EXPERTISE/EDUCATION (Please provides dates of education and experience.): I have worked at Fork Union Military Academy since 1994 in a variety of capacities. Currently I serve as Chief of Staff and represent the Academy as needed on behalf of the President. I have a BS in Education (from Westfield University in MA) and an MA in Education (from The University of Virginia).			
CURRENT OR PRIOR SERVICE ON BOARDS/COMMISSIONS/OR COMMITTEES:			
CIVIC ACTIVITIES AND MEMBERSHIPS (Roles with fraternal, business, church, or social groups – please provide dates): I am an active member of my church.			
REASON(S) FOR WANTING TO SERVE FLUVANNA COUNTY: I have had the pleasure of interacting with many of the Counties representatives on behalf of the Academy and am eager to look for ways for FUMA to be a partner wherever possible.			
Applicants are considered as vacancies occur and your application will be kept on file for three years. Fluvanna County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services. Submit by email (clerk@fluvannacounty.org) or mail to: Clerk, Board of Supervisors, PO Box 540, Palmyra, VA 22963 By signing below you are indicating that you have read and understand the attached Fluvanna County BCC Attendance Policy and that you agree to abide by the Bylaws of any Board, Commission, or Committee to which you may be appointed.			
Applicant's Signature Stephen M Macek		Date 2/24/2020	

PLEASE INDICATE BELOW ANY BOARDS, COMMISSIONS, OR COMMITTEES ON WHICH YOU WISH TO SERVE.

X	Board, Commission, Committee
	Agricultural/Forestral District Advisory Committee
	Audit Committee
	Board of Equalization (BOE)
	Board of Zoning Appeals (BZA)
	Building Code of Appeals Board
	Central Virginia Regional Jail (CVRJ) Authority
	Columbia Task Force (CARE)
	Community Policy & Management Team (CPMT)
	Economic Development Authority (EDA)
	Economic Develop. & Tourism Advisory Council (EDTAC)
	Family Assessment and Planning Team (FAPT)
	Finance Board
	Fluvanna Partnership for Aging Committee
X	Fork Union Sanitary District (FUSD) Advisory Committee
	James River Water Authority (JRWA)
	JAUNT Board

X	Board, Commission, Committee (cont.)
	Jefferson Area Board of Aging (JABA) Advisory Council
	Jefferson Area Board of Aging (JABA) Board of Directors
	Library Board of Trustees
	Monticello Area Community Action Agency (MACAA)
	Palmyra Area Revitalization Committee (PARC)
	Parks & Recreation Advisory Board
	Piedmont Virginia Community College (PVCC) Board
	Planning Commission
	Region Ten Community Services Board
	Rivanna River Basin Commission
	Social Services Board
	Thomas Jefferson Planning District Commission (TJPDC)
	Thomas Jefferson Water Resources Protection Foundation
	Youth Advisory Council (YAC)
	OTHER:

Fluvanna County Board, Committee, and Commission Attendance Policy

(Approved June 17, 2015)

1. BCC members shall attend at least two-thirds of all scheduled meetings in each calendar year while serving.
2. The Chairperson of the board, commission, or committee shall notify the Clerk to the Board of Supervisors of any absences exceeding this policy.
3. The Clerk shall report these findings to the Board of Supervisors, typically in closed session.
4. Appointees who do not meet the attendance requirement without a valid reason(s) may be deemed to have rendered an implied resignation of that appointment.
5. The Board may choose to accept the resignation and appoint another person to fill the appointed position. The Board may also override the implied resignation and extend the appointment, if extenuating circumstances so dictate.
6. This requirement shall apply to all boards, commissions, or committees listed on the attached application form, provided however, that if State or County Ordinance addresses attendance requirements in an alternative manner, such law shall prevail.

Office Use Only		
Application Received On:	2/24/2020	Application Received By: Caitlin Solis
Acknowledgement Sent:		
Renewal Date:		Remarks:
Renewal Date:		
Renewal Date:		
Renewal Date:		

**FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT**

TAB F

MEETING DATE:	March 4, 2020				
AGENDA TITLE:	Pearson Appraisal Property Valuation Methods				
MOTION(s):	None				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			X		
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	Randy Willis, Pearson Mass Appraisal				
RECOMMENDATION:	N/A				
TIMING:	Routine				
DISCUSSION:	At the February 19, 2020 Board of Supervisors meeting, the Board directed staff to coordinate a presentation from Pearson Mass Appraisal to explain the methods behind their property valuation.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

**FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT**

TAB G

MEETING DATE:	March 4, 2020				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors February 12, 2020 Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, February 12, 2020, be adopted.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Caitlin Solis, Clerk to the Board				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Draft Minutes for February 12, 2020.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

**FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Morris Room
February 12, 2020
Budget Work Session 7:00pm**

MEMBERS PRESENT:

John M. (Mike) Sheridan, Columbia District, Chair
Tony O'Brien, Rivanna District, Vice Chair
Mozell Booker, Fork Union District
Donald W. Weaver, Cunningham District

ABSENT:

Patricia Eager, Palmyra District

ALSO PRESENT:

Eric M. Dahl, County Administrator
Fred Payne, County Attorney
Caitlin Solis, Clerk for the Board of Supervisors
Linda Lenherr, Treasurer
Andrew M. (Mel) Sheridan, Commissioner of the Revenue
Eric Hess, Sheriff
Jeff Haislip, Commonwealth's Attorney
Tristana Pace Treadway, Clerk of the Circuit Court

1 - CALL TO ORDER, PLEDGE OF ALLEGIANCE, & MOMENT OF SILENCE

At 7:01pm, Chair Sheridan called the Budget Work Session Meeting of February 12, 2020 to order. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

BUDGET PRESENTATIONS

Treasurer – Linda Lenherr, Treasurer provided brief remarks in support of the FY21 Budget Request.

Commissioner of the Revenue – Andrew (Mel) Sheridan, Commissioner of the Revenue spoke in support of the FY21 Budget Request.

Mr. Sheridan focused on the following:

- Great Office Staff
- All Deputies in Career Development Program
 - 3 are certified to date (1 unfunded by Compensation Board)
 - 1 will become certified in 2022
- Recognized by Compensation Board as fully accredited Commissioner of the Revenue Office
- Maintained full continuity for both office moves
- Transitioned office to electronic interaction with public
- Consistent funding

Operations Sub-Total:

2020 -\$40,095 **2021**-\$42,310

Mr. Sheridan thanked the Board for:

- Both operational and personnel
- Excellent Support from all County staff
- Solid team environment
- New Remodeled Office

-Mrs. Booker asked if there were any projected numbers of Liberty Homes that are being built and what they cost with a focus on how it may affect affordable housing. Mr. Sheridan suggested asking the Planning Department for the house numbers. She asked for the Board to stay vigilant in providing affordable housing for the citizens of Fluvanna County

Sheriff – Sheriff Eric Hess provided comprehensive overview of Sheriff's Office activities in support of FY21 Budget Request.

FCSO Public Safety Mission:

- To provide effective and efficient law enforcement
- To serve and protect citizens and visitors of Fluvanna County
- To keep the community of Fluvanna County safe
- Examples of importance:
 - Fluvanna Tourism Brochure quotes; "We respect our rural heritage and maintain a pace of life that is comfortable. We value family and tradition, while welcoming newcomers into the mix.

Board of Supervisors Minutes

February 12, 2020

- Fluvanna County is constantly referred to, as a great place to; “Live, Learn, Work, and Play.”

- We would like to add the word “Safe” too!

FY-20 Expanded Community Initiatives:

- Child ID
- Safe Exchange Program
 - The “Safe Exchange Zone” is a designated area where those exchanges can be made knowing the safety of the Sheriff’s Office is just a few steps away, if needed. The “Safe Exchange Zone” is available 24 hours a day and is used on a first come, first served basis. Explorer Post
- YOVASO (Youth of Virginia Speak Out)

Reserve Deputy Program:

-Augmented Operations via Volunteer Deputies

Call Volume –Emergency Communications Center:

- Call increase for the last three years
- Increased Calls for Service; little increase in Emergency Calls

Work Load:

- Arrest, Traffic Summons & Animal Calls
- work load increases in arrests and traffic summons
- decrease in animal calls and civil process

Fluvanna Indictment Numbers:

-For 2019, 487 FCSO, 102 Other

FCSO Indictments:

-170 total

Court Services:

- Sheriffs provide security in all courts and serve more than 3 million civil processes per year
- State Compensation Board staffing standards for court services’ deputies are currently short by 115 positions
- Governor’s Budget provides 25% increase or 29 new court services deputy sheriffs' positions

Judicial Case Load Increase:

- Due to the amount of local case load courts have added additional courts days in each court.
- Need one additional deputy to complete the two deputies requested from BOS to mitigate staffing gaps with the changes and increase to workload, as State Compensation Board assessed.

Major Issue is Staff Compensation:

- Turnover is:
 - Corrections – 16.56%
 - LE – 13.28%
 - Court Services – 13.16%
 - Total – 15.60%
 - **The VSA policy is to provide parity among all groups of deputy sheriffs, including deputies that perform primary duties for law enforcement, corrections and court services.**
- Deputy Sheriff starting pay is \$33,475.00 (VA Compensation Board)
- State staffing standards for sheriffs' offices, as adopted by the Code of Virginia or Compensation Board (state responsibility):
 - Law Enforcement short by - **254**
 - Jails short by - **691**
 - Court Services short by - **115**
- **Total state responsible staffing shortage = 1,060**
- Public Safety Pay Plan – Working with Human Resources to make Fluvanna County’s pay structure and benefits more competitive in an attempt to attract qualified candidates.

Commonwealth’s Attorney – Jeff Haislip, Commonwealth’s Attorney gave brief synopsis of the work of the Commonwealth’s Attorney’s Office.

Mr. Haislip reported on the following:

- The Commonwealth’s Attorney’s Office budget remained the same for the most part.
- There was an increase in the budget from 3% salary increase of Patrick Wolf and Sara Brown due to workflow increase from body-cam viewing mandate.
- Bodycam analysis increased the workload of the Commonwealth’s Attorney and the allotted \$10,000 requested goes to fund a 3% increase in salary as opposed to adding another position to review the footage.

Board of Supervisors Minutes

Clerk of the Circuit Court – Tristana Pace Treadway, Clerk to the Circuit Court presented an overview of FY20 projects in support of the FY21 Budget request.

There is a \$4,000 budget increase is from the preservation fund that will be returned by grants that are applied for.

Highlights Include:

- By the Numbers:
 - Criminal Cases Commenced - 458
 - Civil Actions Commence - 402
 - Wills & Estate initiated - 198
 - Judgments/Financing Statements - 822
 - Deed Recorded - 4,007
 - Concealed Handgun Permits - 589
 - Assumed Names - 71
 - Marriage Licenses - 103
 - Notary Qualified - 70
 - Passports - 755
 - Restitution - 320

Circuit Court Judge/Drug Court – Tristana Pace Treadway, Clerk to the Circuit Court

Judge’s budget asked for a Drug Treatment Court line item of \$50,000

- The Drug Treatment Court expense is expected to be a one-time cost that will be covered by grants offered that will be issued once the program is off the ground and deemed a success. Implementation grant \$150,000+ will be given to programs that are up and running.
- Drug Court will be an overall savings to the County by giving an alternative to \$100 a day jail holding for offenders waiting general court dates. The average total cost of drug treatment eligible Fluvanna inmates is \$439,942.43 of \$1,279, 173.83 from 2011-2018.
- Drug Court requirements of offenders are they have to get treatment, make a budget, pay court costs, get a driver’s license, get a job and start doing family activities.

-Mrs. Booker asked if there are statistics showing the success rate of Charlottesville’s Drug Court. Judge Moore reiterated that the overall costs for localities with Drug Court is much less than Jail. The cost is \$3,000-\$6,000 per person per year in Drug Court versus Jail being \$26-30,000 per year and probation is around \$10,000. Also, the local benefit is people get into treatment, and helps the community overall by helping offenders return to being contributing members of society.

-Mrs. Booker asked how the Blue Ridge Juvenile Center’s attendees are doing. Attendance numbers have decreased over the last few years.

BUDGET DISCUSSION

The Board decided to postpone discussion until all members are present.

14 - ADJOURN

MOTION:	Adjourn the Budget Work Session meeting of Wednesday, February 12, 2020 at 8:16pm.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second		Motion		
VOTE:	Yes	Absent	Yes	Yes	Yes
RESULT:	4-0				

ATTEST: FLUVANNA COUNTY BOARD OF SUPERVISORS

Caitlin Solis
Clerk to the Board

John M. Sheridan
Chair

**FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT**

TAB H

MEETING DATE:	March 4, 2020				
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors February 19, 2020 Meeting Minutes.				
MOTION(s):	I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday, February 19, 2020, be adopted.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Caitlin Solis, Clerk to the Board				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	None.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	None				
ENCLOSURES:	Draft Minutes for February 19, 2020.				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Circuit Court Room
February 19, 2020

Budget Work Session with School Board 4:00pm
Regular Meeting 7:00pm

MEMBERS PRESENT: John M. (Mike) Sheridan, Columbia District, Chair
Tony O’Brien, Rivanna District, Vice Chair (entered at 4:16pm)
Mozell Booker, Fork Union District
Patricia Eager, Palmyra District
Donald W. Weaver, Cunningham District

ABSENT: None.

ALSO PRESENT: Eric M. Dahl, County Administrator
Fred Payne, County Attorney
Caitlin Solis, Clerk for the Board of Supervisors

WORK SESSSION – CALL TO ORDER

At 4:01pm Chair Sheridan called to order the Work Session of February 19, 2020.
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

WORK SESSION WITH FLUVANNA COUNTY SCHOOL BOARD

Fluvanna County Public Schools Superintendent Chuck Winkler presented the FY21 FCPS Adopted Budget.
Highlights of Mr. Winkler’s presentation included:

- Points of Pride	- FY2020 Request Components
- Highlights of Governor’s Budget Proposal	- Funding Request FY2021
- Per Pupil Expenditure	- Categorical Expenditures
- Enrollment	- Capital Improvement Plan
- Special Education Enrollment	- Cafeteria and Extended Education
- Benefits	

RECESS FOR DINNER AND CLOSED SESSION

- CLOSED MEETING

MOTION:	At 5:38pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.3, A.5, A.6, A.8, & A.19 of the Code of Virginia, 1950, as amended, for the purpose of discussing Real Estate, Prospective Industry, Investment of Funds, Legal Matters and Public Safety.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:			Motion		Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	At 7:12pm, move Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and “BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member’s knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting.”				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second		Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

RECONVENE

1 - CALL TO ORDER, PLEDGE OF ALLEGIANCE, & MOMENT OF SILENCE

At 7:13pm Chair Sheridan called to order the Regular Meeting of February 19, 2020.
After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA

MOTION:	Accept the Agenda, for the February 19, 2020 Regular Meeting of the Board of Supervisors.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:		Motion			Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

4 - COUNTY ADMINISTRATOR’S REPORT

Mr. Dahl reported on the following topics:

National Wear Red Day- February 7, 2020

Young Ladies Valentine’s Ball

- Held in the Main Gym of the Fluvanna Middle School for two nights
 - February 7, 6 - 9pm
 - 74 registrants for a total of 148 participants
 - February 8, 6 - 9pm
 - 126 registrants for a total of 252 participants
 - Two-night total served = 400 participants
- Entertainment
 - Event DJ was Rick Haggard
 - Photos available for purchase by Fluvanna Sports Photography
 - There was also food, drinks, cake, and candy
 - Each registrant received a goody bag upon departure
- Special Thanks
 - The FUMA Interact Club & Eynne Stafford (HS SGA) helped with setup of this event

Donation to The Dog Park

- Three benches donated by Debra Phillips in memory of Saber
 - They visited the Dog Park frequently to meet up with “friends” for play dates
 - Approximately \$1,800.00 was donated for the three benches
- Parks and Recreation bought one bench for the park
 - Cost of that bench was \$579.00

Second Rabies Clinic at The Park

- Free Rabies Clinic for Dogs and Cats was held at Pleasant Grove Park; February 8, 2020 from 9am-Noon
 - Event was hosted by Green Dogs Unleashed, Cat Action Team, Caring for Creatures, and Fluvanna SPCA
 - Vaccines were not limited by residency or number per vehicle
 - Vaccinations were stored on the Farm Heritage Museum porch and given in the vehicle
 - Total of 436 rabies vaccinations (-3 from 1/4/2020) were administered during the 3-hour event

Seniors Valentine’s Dance

- Held at Carysbrook Gym (P&R) on Wednesday, February 12
 - 230 Seniors attended; 70 were from Fluvanna
 - All seniors from Greene, Nelson, Louisa, Albermarle, & Charlottesville were JABA centers except Envoy
- Entertainment
 - Event DJ was Donald Tolliver
 - There was food, drinks, cake, and socialization
 - Chance at door prizes for all
- Special Thanks
 - Mrs. Garcia’s English class from FUMA helped with setup and serving of food for this event
 - Kathy White, Sharyon Hite Whilow, Candice Cox, and Adrian Ardron from the 2019-2020 FLDP

Spotlight on Business:

Angell’s School of Dance

Contact: Angell Husted, www.angellsschoolofdance.com

- Celebrated her 21st year in operation. Her first studio opened Valentine’s Day 1999!
- Angell continues to offer ballet, tap, Pilates, as well as exciting additions such as SASSY50+ (includes SilverSneakers), ballet barre, movement for Parkinson's, BellyDance 101 & wedding first dance lessons.
- Ms. Husted’ students range from 2 ½ to 95.
- Her goal everyday: "To share the love and joy of music and movement with all ages!"

Angell’s School of Dance is located at 19 Centre Court in the Lake Centre shopping center.

Next BOS Meetings:

Day	Date	Time	Purpose	Location
Wed	Feb 26	7:00 PM	Work Session - County Agency Briefs	Morris Room
Wed	Mar 4	4:00 PM 7:00 PM	Regular Meeting Work Session - County Department Briefs/CIP Review	Courtroom Morris Room
Wed	Mar 11	7:00 PM	Budget Work Session	Morris Room
Wed	Mar 18	4:00 PM 7:00 PM	Budget Work Session Regular Meeting- Set Proposed FY21 Budget & CY20 Tax Rates for Advertising	Morris Room Courtroom

5 - PUBLIC COMMENTS #1

At 7:20pm Chair Sheridan opened the first round of Public Comments.
-Patty Reynard, Broken Island, questioned the land use program and asked the Board of Supervisors to get final funding requirements before they make a decision on the budget.
With no one else wishing to speak, Chair Sheridan closed the first round of Public Comments at 7:26pm.

6 - PUBLIC HEARING

None.

7 - ACTION MATTERS

Resolution Honoring Minnie Lee May McGehee – Eric Dahl, County Administrator
Mrs. Booker spoke of Minnie Lee May McGhee’s many contributions to Fluvanna County. Mr. Weaver spoke highly of Mrs. McGehee and her book *Mr. Jefferson’s River*. Mr. Dahl read the resolution honoring Mrs. McGhee, and gave a copy of the Resolution to the members of her family in attendance.

MOTION:	Approve “A RESOLUTION HONORING THE MEMORY OF MINNIE LEE MAY MCGEHEE.”				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Motion				Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

Convenience Center Charges and Fees Increase – Mary Anna Twisdale, Director of Finance presented a revised list of charges for the Fluvanna County Convenience Center to the Board of Supervisors.

Priced per Ton	Old	New
Household trash	\$57	\$60
Construction Debris	\$57	\$65
Brush, Stumps & Yard Waste	\$57	\$60
Scrap Metal	\$57	\$60
Priced per item	Old	New
Tires on Rims	\$25	\$25
Light Truck Tires	\$15	\$15
Automobile Tires	\$15	\$15
Refrigerator	\$10	\$35
Air Conditioners	\$10	\$35
Washer	\$10	\$10
Dryers	\$10	\$10
Mattress	\$0	\$15
Box springs	\$0	\$15
Minimum Charge	\$8	\$10

- MINIMUM FEE increase (up to 280lbs):
\$8 to \$10 - estimated increase in annual revenue of approximately \$9,144
- PER TON fee increase (over 280lbs):
\$57 to \$60 - estimated increase in annual revenue of approximately \$3,780
- FEE INCREASE for Refrigerators and Air Conditioners (250):
\$10 to \$35 - estimated increase in annual revenue of approximately \$6,250
- FEE INCREASE for Mattresses and Box Springs (780):
\$0 to \$15 - estimated increase in annual revenue of approximately \$11,700

Estimated Annual Increase in fees \$30,874

-Mr. Weaver was concerned that the steep increase of fees may cause trash to be illegally dumped.
-A suggestion was made to make refrigerators \$25 and air conditioners \$20 and leave mattresses at \$15

MOTION:	Approve the New Convenience Center Charges and Fees rates effective April 1, 2020, as presented with a change of refrigerators to \$25 and air conditioners to \$20.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:		Motion			Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

7A – BOARDS AND COMMISSIONS

None.

8 - PRESENTATIONS

VDOT Quarterly Report— Bethel Kefyalew, VDOT, Louisa Residency
Updated the Board of Supervisors on VDOT’s projects, Resurfacing Projects, County Safety and Operational Improvements, Radar Sign Rotation, Maintenance Activities.

FUSD Rate Update – Eric Dahl, County Administrator discussed the future needs of the Fork Union Sanitary District and the rate increases required to maintain the system. The presentation reviewed the FUSD rate increase approved by the BOS on July 2, 2014 and the overall financial status of the system since that time. Additionally, the water system is aging and there are \$200,000 in deferred maintenance items which need to be completed. The system is in dire need of additional source capacity, as well as replacement and renewal of water lines, valves and appurtenances. It is estimated that a minimum of \$500,000 in work is needed within the next five to ten years.

A rate model shows that a proposed rate increase is needed in order to fund a portion of needed system improvements. It is anticipated that additional rate increases will be necessary in the immediate future if FUSD is to be made financially stable. When the rate increase was approved in July 2, 2014, other subsequent rate increases should have occurred after that point. There have been no rate increases since then.

In response to the public notice/hearing discussion, Mrs. Eager suggested putting a notice in the FUSD bills to inform people that would be effected by any rate increases that are executed. The Board of Supervisors decided to increase the rates, advertise the increase in the paper, and bills, while recruiting members for the Fork Union Sanitary District Advisory Council.

Signage at Pleasant Grove Park – Rudy Garcia and Curtis Putnam from the Economic Development Authority presented plans for new signage at Pleasant Grove Park, advertising businesses and amenities offered by the County.

- EDTAC and EDA have discussed signage directing park visitors towards our commercial areas.
- In a joint effort, EDTAC and EDA have design a sign, front and back, to alert park visitors of park amenities on entry and commercial areas on exit.
- EDA has authorized an expenditure not to exceed \$2,000 for the signs.

9 - CONSENT AGENDA

The following items were discussed before approval:
F - Minutes of February 5, 2020 – Caitlin Solis, Clerk to the Board
N - AP Report January 2020 – Mary Anna Twisdale, Director of Finance
O - Kidds Store Agricultural/Forestal District Review and Renewal – Brad Robinson, Senior Planner
P - Poorhouse Agricultural/Forestal District Review and Renewal – Brad Robinson, Senior Planner

The following items were approved under the Consent Agenda for February 19, 2020:

- F - Minutes of February 5, 2020 – Caitlin Solis, Clerk to the Board
- G - Resolution Recognizing Tyler Seal – Eagle Scout, Caitlin Solis, Clerk to the Board
- H - Ratification of Proclamation Honoring Chief Brent – Caitlin Solis, Clerk to the Board
- I - CRMF - FCPS - FCHS Boilers Maintenance – Don Stribling, Executive Director Human Resources, Operations, and Student Services FCHS
- J - CRMF - FCPS -Abrams Asbestos Testing – Don Stribling, Executive Director Human Resources, Operations, and Student Services FCHS
- K - FY20 2nd Quarter Voluntary Contributions – Liz Mclver, Management Analyst
- L - FY20 Fire & Rescue Vehicle Insurance State Farm - 2016 Ford F450 VIN#5205– Liz Mclver, Management Analyst
- M - FY20 - 11206 West River Road Insurance Claim – Liz Mclver, Management Analyst
- N - AP Report January 2020 – Mary Anna Twisdale, Director of Finance
- O - Kidds Store Agricultural/Forestal District Review and Renewal – Brad Robinson, Senior Planner
- P - Poorhouse Agricultural/Forestal District Review and Renewal – Brad Robinson, Senior Planner

MOTION:	Approve the consent agenda items F-N, for the February 19, 2020 Board of Supervisors meeting, and to ratify Accounts Payable and Payroll for January 2020, in the amount of \$3,418,851.68.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second				Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

MOTION:	Approve the consent agenda items O and P, for the February 19, 2020 Board of Supervisors meeting.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:	Second				Motion
VOTE:	Yes	Yes	Yes	Yes	Abstain
RESULT:	4-0-1				

10 - UNFINISHED BUSINESS

-Mr. Dahl referenced \$2.7 Million dollars in the budget for Zion Crossroads. It was thought that it could be in the budget and be approved by July 1, 2020, and there would be enough funds to continue the project however, it seems the debt proceeds will run out by the beginning of the fiscal year. There may need to be a public hearing advertised to discuss additional funding for the Zion Crossroads water project.

-Mr. O’Brien questioned the blanket application of the assessment of \$4,500 an acre for A1 property. Mr. Payne suggested having the assessment firm come explain the complicated process and nuances involved in mass assessments.

11 - NEW BUSINESS

None.

12 - PUBLIC COMMENTS #2

At 8:48pm Chair Sheridan opened the second round of Public Comments.

-Patty Reynard, Broken Island, questioned assessment values of property in land use programs.

With no one else wishing to speak, Chair Sheridan closed the second round of Public Comments at 8:54pm.

14 - ADJOURN

MOTION:	Adjourn the regular meeting of Wednesday, February 19, 2020 8:54pm.				
MEMBER:	Mrs. Booker	Mrs. Eager	Mr. O’Brien	Mr. Sheridan	Mr. Weaver
ACTION:			Motion		Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	5-0				

ATTEST: FLUVANNA COUNTY BOARD OF SUPERVISORS

Caitlin Solis
Clerk to the Board

John M. Sheridan
Chair



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

PROCLAMATION 02-2020

**RECOGNIZING FLUVANNA FIRE CHIEF G. MICHAEL BRENT
FOR HIS MANY YEARS OF EXEMPLARY SERVICE**

WHEREAS, G. Michael Brent joined the Fluvanna County Volunteer Fire Department in January of 1976;
and,

WHEREAS, G. Michael Brent was elected to the rank of County Fire Chief in January of 1987, and has served Fluvanna County as Fire Chief for the last 32 years; and,

WHEREAS, Chief Brent's stellar leadership, devotion to duty, and his dedication to fellow emergency workers have been evident through his many years of integrity, commitment, and compassion; and,

WHEREAS, Chief Brent has been an integral member of the broader county Fire and EMS community by contributing his time and expertise to many projects, committees and official boards to promote the most efficient and effective methods of utilizing the resources available to the emergency response profession, and,

WHEREAS, Chief Brent leaves a legacy of successfully protecting the lives and property of Fluvanna County citizens by leading the County's Emergency Services Organizations; and

WHEREAS, on behalf of the entire Fluvanna County community, we wish to express our sincere appreciation to Chief Brent for his loyalty to the Fluvanna County Fire Department and the citizens of Fluvanna, and wish him much happiness as he begins this new chapter in life.

NOW, THEREFORE, the Fluvanna County Board of Supervisors does hereby **PROCLAIM** and **CELEBRATE** the retirement of G. Michael Brent as Fire Chief, on this 8th day of February, 2020 in the County of Fluvanna and urge all citizens to join in appreciating his work and congratulating Chief Brent on an outstanding career with Fluvanna County and wish him many continued years of happiness and good health.

Passed and adopted this 19th day of February, 2020.

John M. Sheridan
Chair, Board of Supervisors



**BOARD OF
SUPERVISORS**
County of Fluvanna
Palmyra, Virginia

**RESOLUTION No. 06-
2020**

**A RESOLUTION HONORING THE MEMORY OF MINNIE LEE
MAY MCGEHEE**

WHEREAS, Minnie Lee May McGehee, who researched and documented much of the history of Fluvanna County, passed away November 21, 2019; and

WHEREAS, Minnie Lee May McGehee volunteered her time to delve into and record Fluvanna County history for more than 50 years; and

WHEREAS, she researched subjects that included the formation of the county, the revolutionary war, and the history of the county’s farms, mills, churches, public buildings. houses, roads, taverns, post offices, rivers and canals; and

WHEREAS, she wrote 34 publications of the Fluvanna County Historical Society and edited many others; and

WHEREAS, she collaborated with other local historians, including Ellen Miygawa, David W. C. Bearr, and many others; and

WHEREAS, she was a founding member of the Fluvanna Historical Society and The Virginia Canals & Navigations Society; and

WHEREAS, she helped lead the effort to have the Rivanna River designated as a Virginia Scenic River, the first river given that designation, and served on the Rivanna Scenic River Advisory Committee for 25 years; and

WHEREAS, she wrote Mr. Jefferson’s River, a book about the history of mills and navigation on the Rivanna; and

WHEREAS, she served as the first Fluvanna County Voting Registrar after Virginia eliminated the poll tax in 1966 and had the privilege of registering many people to vote for the first time; and

WHEREAS, Minnie Lee May McGehee was a native daughter of Fluvanna, who cherished the history, the rivers, the farms, the forests, and most of all, the people of Fluvanna; and

NOW, THEREFORE BE IT RESOLVED, that the Fluvanna County Board of Supervisors hereby recognizes the many and lasting contributions of Minnie Lee May McGehee and honors her memory on this 19th day of February 2020.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the Regular Meeting of the Board held on the 19th day of February, 2020;

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District	X				X	
Patricia B. Eager, Palmyra District	X					
Anthony P. O’Brien, Rivanna District	X					
John M. Sheridan, Columbia District	X					
Donald W. Weaver, Cunningham District	X					X

Attest:

John M. Sheridan, Chair
Fluvanna County Board of Supervisors



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

RESOLUTION No. 07 - 2020
A RESOLUTION RECOGNIZING
TYLER SEAL
AWARD OF EAGLE SCOUT STATUS

The Fluvanna County Board of Supervisors adopted the following resolution on Wednesday, February 19, 2020:

WHEREAS, the Boy Scouts of America was incorporated by Mr. William D. Boyce on February 8, 1910; and

WHEREAS, the Boy Scouts of America was founded to promote citizenship, training, personal development and fitness of individuals; and

WHEREAS, Tyler Seal has completed all the requirements for becoming an Eagle Scout; and

WHEREAS, Tyler has been examined by an Eagle Scout Board of Review and deemed worthy of the Eagle Scout award; and

WHEREAS, Boy Scout Troop 154 will be convening an Eagle Scout Court of Honor on February 29, 2020 at 3:00 p.m. at Lake Christian Church, Palmyra, Virginia; and

WHEREAS, the Fluvanna County Board of Supervisors fully supports the programs of the Boy Scouts of America and recognizes the important services they provide to the youth of our Country.

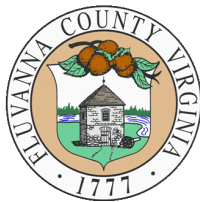
NOW, THEREFORE BE IT RESOLVED that the Fluvanna County Board of Supervisors joins Tyler’s family and friends in congratulating him on his achievements, the award of Eagle Scout status and acknowledges the good fortune of the County to have such an outstanding young man as one of its citizens.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at a regular meeting of the Board held on the 19th day of February, 2020, by the following vote:

SUPERVISORS	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District	X					X
Patricia B. Eager, Palmyra District	X					
Anthony P. O’Brien, Rivanna District	X					
John M. Sheridan, Columbia District	X					
Donald W. Weaver, Cunningham District	X				X	

Attest:

John M. Sheridan, Chair
Board of Supervisors



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

RESOLUTION No. 08-2020

**A RESOLUTION TO AUTHORIZE RENEWAL OF THE KIDDS STORE
AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR
PERIOD TO EXPIRE DECEMBER 15, 2029**

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Courts Building at 7:00 p.m. on the 19th day of February 2020, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

WHEREAS, the Fluvanna County Board of Supervisors approved the creation of the Kidds Store Agricultural/Forestal District on December 15, 1999 for a ten-year period; and

WHEREAS, the Fluvanna County Board of Supervisors approved the renewal of the Kidds Store Agricultural/Forestal District on October 7, 2009; and

WHEREAS, the district expired on December 15, 2019; and

WHEREAS, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the Kidds Store Agricultural/Forestal District and advised them that the approved district expired on December 15, 2019 and inquired whether the owners desired that the property remain in or be removed from the district.

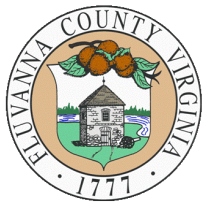
NOW, THEREFORE BE IT RESOLVED on this 19th day of February 2020 that the Fluvanna County Board of Supervisors hereby renews the Kidds Store Agricultural/Forestal District for an additional ten-year period to expire on December 15, 2029.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 19th day of February, 2020;

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District	X					X
Patricia B. Eager, Palmyra District	X					
Anthony P. O'Brien, Rivanna District	X					
John M. Sheridan, Columbia District	X					
Donald W. Weaver, Cunningham District			X		X	

Attest:

John M. Sheridan, Chair
Fluvanna County Board of Supervisors



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

RESOLUTION No. 09-2020

**A RESOLUTION TO AUTHORIZE RENEWAL OF THE POORHOUSE
AGRICULTURAL/FORESTAL DISTRICT FOR AN ADDITIONAL TEN-YEAR
PERIOD TO EXPIRE JANUARY 19, 2030**

At a regular meeting of the Board of Supervisors of the County of Fluvanna held in the Fluvanna County Courts Building at 7:00 p.m. on the 19th day of February 2020, at which the following members were present, the following resolution was adopted by a majority of all members of the Board of Supervisors, the vote being recorded in the minutes of the meeting as shown below:

WHEREAS, the Fluvanna County Board of Supervisors approved the creation of the Poorhouse Agricultural/Forestal District on January 19, 1999 for a ten-year period; and

WHEREAS, the Fluvanna County Board of Supervisors approved the renewal of the Poorhouse Agricultural/Forestal District on December 2, 2009; and

WHEREAS, the district expired on January 19, 2020; and

WHEREAS, in accordance with Section 15.2-4311 of the Code of Virginia, the Fluvanna County Planning & Community Development Department contacted the current property owners of parcels identified in the Poorhouse Agricultural/Forestal District and advised them that the approved district would expire on January 19, 2020 and inquired whether the owners desired that the property remain in or be removed from the district.

NOW, THEREFORE BE IT RESOLVED on this 19th day of February 2020 that the Fluvanna County Board of Supervisors hereby renews the Poorhouse Agricultural/Forestal District for an additional ten-year period to expire on January 19, 2030.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the regular meeting of the Board held on the 19th day of February, 2020;

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District	X					X
Patricia B. Eager, Palmyra District	X					
Anthony P. O’Brien, Rivanna District	X					
John M. Sheridan, Columbia District	X					
Donald W. Weaver, Cunningham District			X		X	

Attest:

John M. Sheridan, Chair
Fluvanna County Board of Supervisors

**FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT**

TAB I

MEETING DATE:	March 4, 2020				
AGENDA TITLE:	Resolution Recognizing Ben Chisholm – Eagle Scout				
MOTION(s):	I move the Fluvanna County Board of Supervisors adopt the resolution entitled “Recognizing Jeremy Armentrout for Award of Eagle Scout Status”.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		XX			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				XX	
STAFF CONTACT(S):	Caitlin Solis, Clerk to the Board of Supervisors				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	Jeremy has completed all requirements and has been examined by an Eagle Scout Board of Review and deemed worthy of the Eagle Scout Award.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Resolution Recognizing Jeremy Armentrout for Award of Eagle Scout Status				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	N/A	N/A	N/A	N/A	N/A



BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

RESOLUTION 10-2020

Recognizing Jeremy Armentrout Award of Eagle Scout Status

WHEREAS, the Boy Scouts of America was incorporated by Mr. William D. Boyce on February 8, 1910; and

WHEREAS, the Boy Scouts of America was founded to promote citizenship, training, personal development and fitness of individuals; and

WHEREAS, Jeremy Armentrout has completed all the requirements for becoming an Eagle Scout; and

WHEREAS, Jeremy has been examined by an Eagle Scout Board of Review and deemed worthy of the Eagle Scout award; and

WHEREAS, Boy Scout Troop 154 convened an Eagle Scout Court of Honor on January 11, 2020 at the Fluvanna Community Center, Fork Union Virginia; and

WHEREAS, the Fluvanna County Board of Supervisors fully supports the programs of the Boy Scouts of America and recognizes the important services they provide to the youth of our Country.

NOW, THEREFORE BE IT RESOLVED that the Fluvanna County Board of Supervisors joins Jeremy's family and friends in congratulating him on his achievements, the award of Eagle Scout status and acknowledges the good fortune of the County to have such an outstanding young man as one of its citizens.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at a regular meeting of the Board held on the 4th day of March, 2020, by the following vote:

SUPERVISORS	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Mozell H. Booker, Fork Union District						
Patricia B. Eager, Palmyra District						
Anthony P. O'Brien, Rivanna District						
John M. Sheridan, Columbia District						
Donald W. Weaver, Cunningham District						

Attest:

 John M. Sheridan, Chair
 Board of Supervisors

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB J

MEETING DATE:	March 4, 2020				
AGENDA TITLE:	AG Dillard Change Order # 3				
MOTION(s):	I move the Board of Supervisors approve the Zion Crossroads Water and Sewer Change Order #3 with AG Dillard with an Reduction in cost of -\$36,251.00, and authorize the County Administrator to execute the Change Order, subject to approval as to form by the County Attorney.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		C9
	x				
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				x	
STAFF CONTACT(S):	Cyndi Toler, Purchasing Officer				
PRESENTER(S):	Cyndi Toler, Purchasing Officer				
RECOMMENDATION:	Approval				
TIMING:	Routine				
DISCUSSION:	• The following were design and construction changes that became necessary in order to continue work on the waterline and forced main - Remove 12" HDPE directional drill installation FM55+50 to 56+50, 100 LF (- \$23,891.63); - Add 10" PVC open cut installation FM55+50 to 56+50, 100 LF (\$7,069.67); - Remove 14" HDPE directional drill installation WA18+71 to 19+75, 104 LF (- \$29,671.77); - Add 12" PVC open cut installation WA18+71 to 19+75, 104 LF (\$10,242.73); - Additional 28 calendar days to Phase I Substantial Completion due to project delays				
FISCAL IMPACT:	An Decrease contract cost of -\$36,251.00 covered in ZXR Budget				
POLICY IMPACT:	Na				
LEGISLATIVE HISTORY:	Na				
ENCLOSURES:	Zion Crossroads Water and Sewer Change Order #2				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	x		x		

Change Order**No. 3**Date of Issuance: 2/20/20Effective Date: 2/20/20

Project: Zion Crossroads Water and Sewer System	Owner: Fluvanna County	Owner's Contract No.: 2018-03
Contract: Zion Crossroads Water and Sewer System		Date of Contract: 02/11/2019
Contractor: A.G. Dillard, Inc.		Engineer's Project No.: 50078861

The Contract Documents are modified as follows upon execution of this Change Order:**Description:**

Remove 12" HDPE directional drill installation FM55+50 to 56+50, 100 LF (-\$23,891.63);

Add 10" PVC open cut installation FM55+50 to 56+50, 100 LF (\$7,069.67);

Remove 14" HDPE directional drill installation WA18+71 to 19+75, 104 LF (-\$29,671.77);

Add 12" PVC open cut installation WA18+71 to 19+75, 104 LF (\$10,242.73);

Additional 28 calendar days to Phase I Substantial Completion due to project delays

Attachments (list documents supporting change):

Revised sheets WL1.1 and FM1.5

CHANGE IN CONTRACT PRICE:**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$ 4,993,625.43Increase/Decrease from previously approved
Change Orders No. 01 to No. 02:\$ 105,794.62

Contract Price prior to this Change Order:

\$ 5,099,420.05

Increase/Decrease of this Change Order:

\$ -\$36,251.00Original Contract Times: ☐ Working days ☒ Calendar daysSubstantial completion Phase 1 (days): 360Substantial completion Phase 2 (days): 540Ready for final payment (days): 600Increase/Decrease from previously approved Change Orders
No. 01 to No. 02:Substantial completion Phase 1 (days): 4Substantial completion Phase 2 (days): 7Ready for final payment (days): 7

Contract Times prior to this Change Order:

Substantial completion Phase 1 (days): 364Substantial completion Phase 2 (days): 547Ready for final payment (days): 607Increase/Decrease of this Change Order:Substantial completion Phase 1 (days): 28Substantial completion Phase 2 (days): 0Ready for final payment (days): 0

Contract Price incorporating this Change Order:

\$ 5,063,169.05

Contract Times with all approved Change Orders:

Substantial completion Phase 1 (days): 392

Substantial completion Phase 2 (days): 547

Ready for final payment (days): 607

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Approved as to form:

Kristina M. Hofmann, Assistant County Attorney



Dewberry Engineers Inc.
4805 Lake Brook Drive, Suite 200
Glen Allen, Virginia 23060
PHONE: 804.290.7957
FAX: 804.290.7928
www.dewberry.com

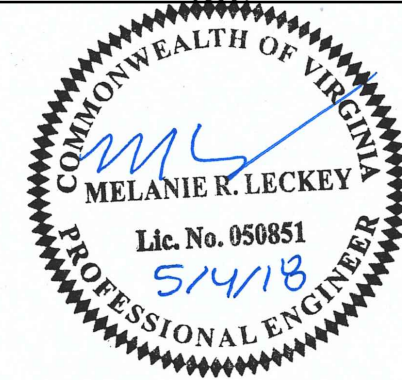
ZION CROSSROADS
WATER AND SEWER SYSTEM

FLUVANNA COUNTY
DEPARTMENT OF PUBLIC WORKS

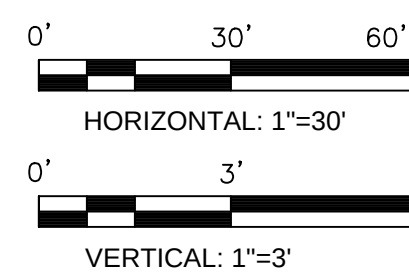
FLUVANNA COUNTY, VA

KEY PLAN

SEAL



SCALE

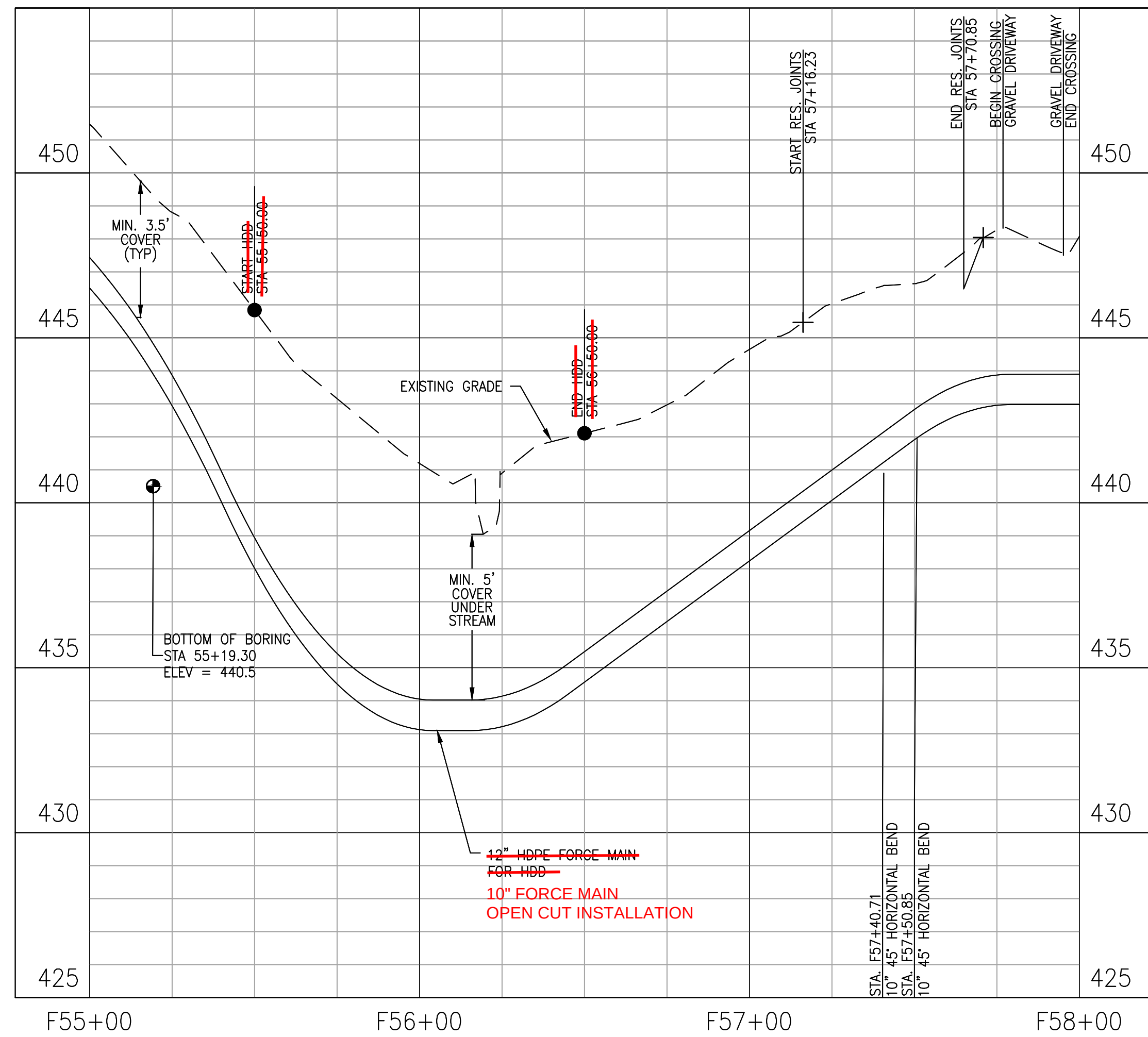
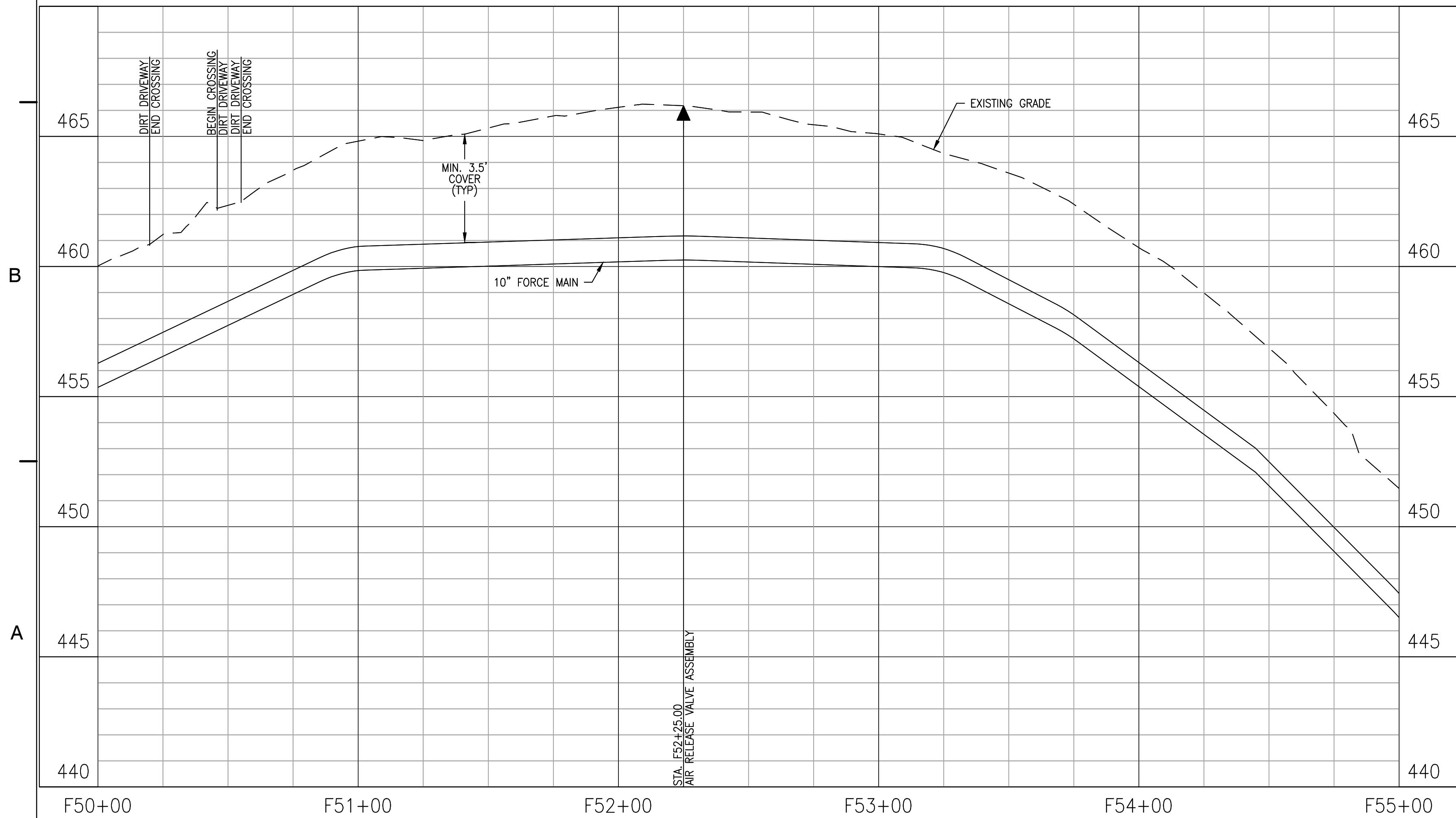
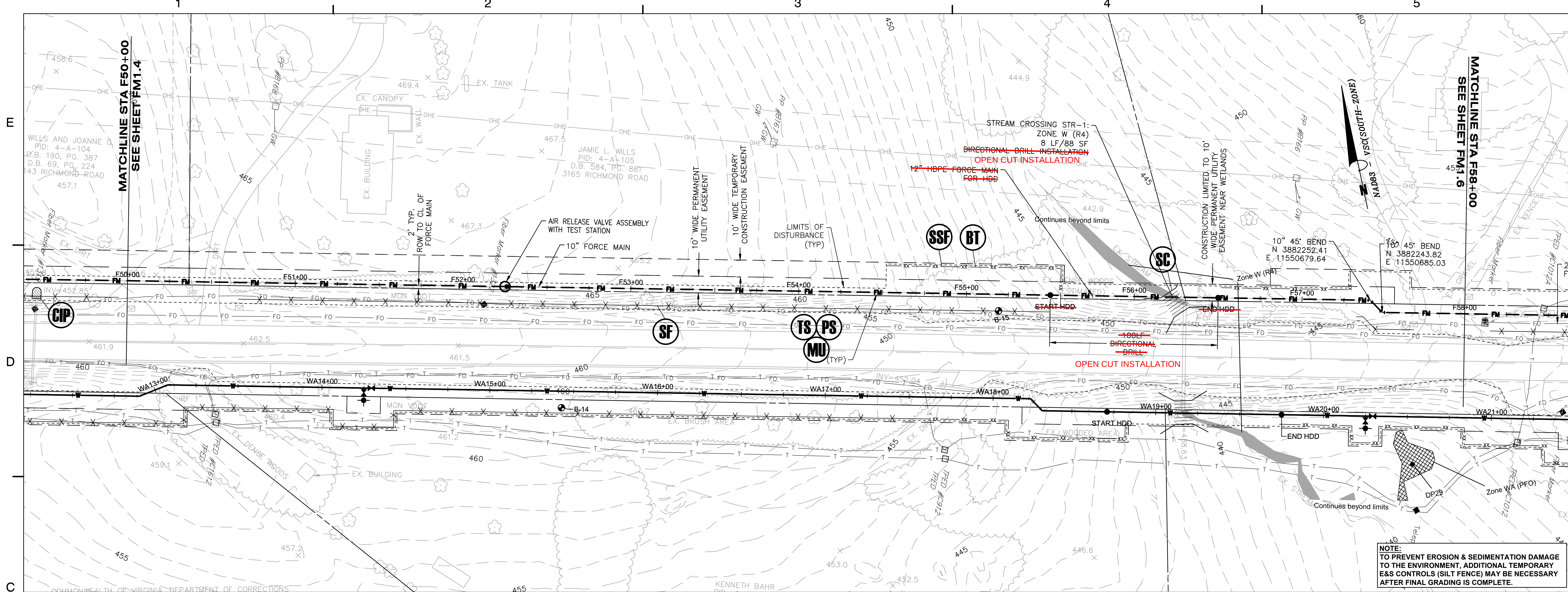


No.	DATE	BY	Description
REVISIONS			

DRAWN BY: JEH
APPROVED BY: MRL
CHECKED BY: DAV
DATE: MAY 2018
TITLE: FORCE MAIN PLAN AND PROFILE

PROJECT NO. 50078861

FM1.5

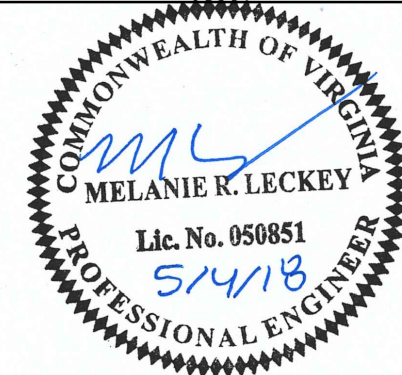


ZION CROSSROADS WATER AND SEWER SYSTEM

FLUVANNA COUNTY
DEPARTMENT OF PUBLIC WORKS

ELIZAVANNA COUNTY VA

SEAL

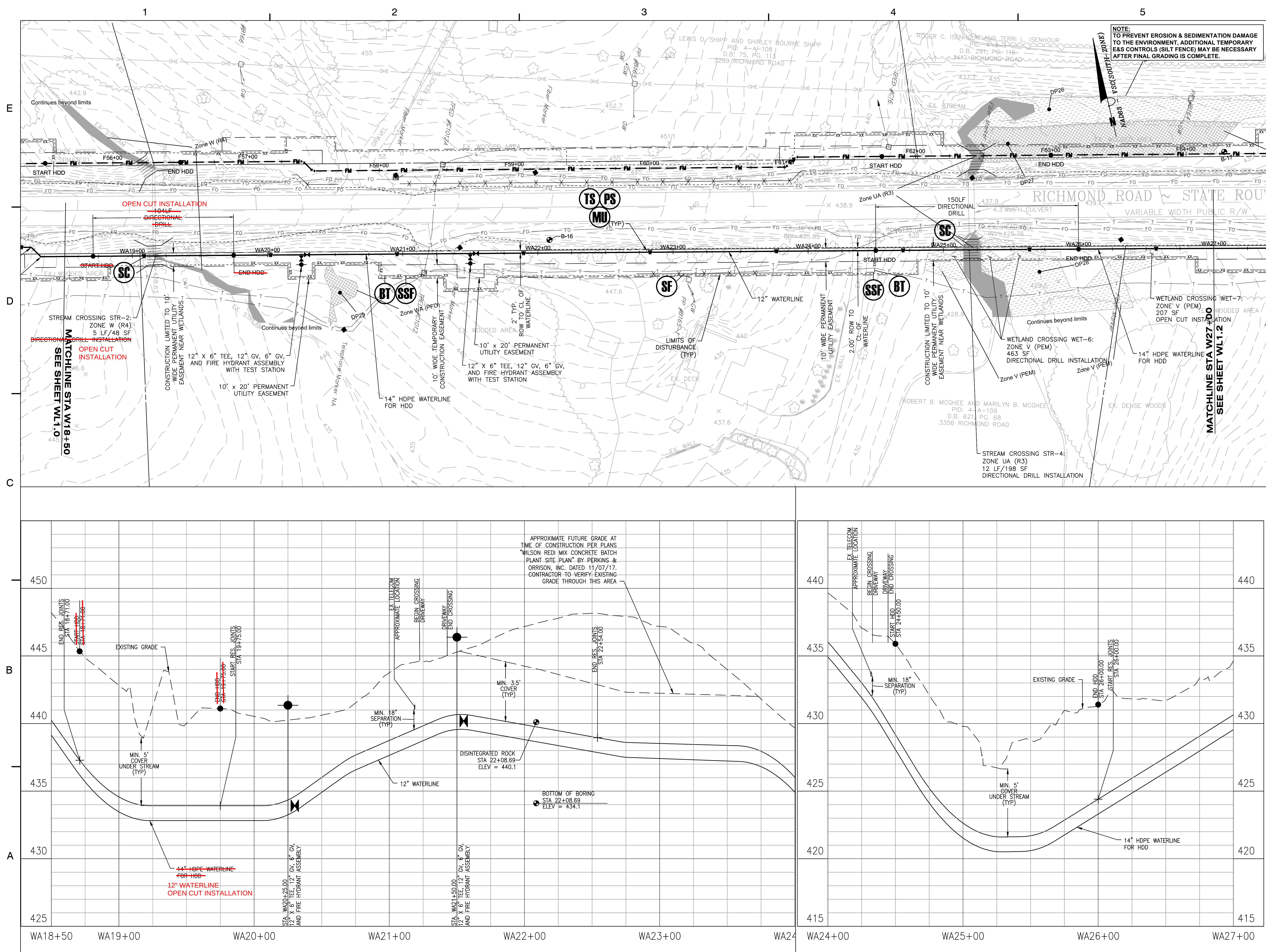
[illegible]

DRAWN BY	JEH
APPROVED BY	MRL
CHECKED BY	DAV
DATE	MAY 2018

WATERLINE PLAN AND PROFILE

PROJECT NO. 50078861

WL1.1



**FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT**

TAB K

MEETING DATE:	2/21/18				
AGENDA TITLE:	PA#1 AMENDMENT 5- ZXR EASEMENT REVISION				
MOTION(s):	I move the Board of Supervisors approve the PA#1 amendment 5 between Fluvanna County and Bowman Consulting Group, LTD., for Easement Revision in the amount of \$600.00 and further authorize the County Administrator to execute the agreement subject to the County Attorney revisions for a proper agreement and approval as to form.				
STRATEGIC INITIATIVE?	Yes X	No	If yes, list initiative(s):		C7
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda x	Other
STAFF CONTACT(S):	Cyndi Toler, Purchasing Officer				
PRESENTER(S):	Cyndi Toler, Purchasing Officer				
RECOMMENDATION:	Approve				
TIMING:	Routine				
DISCUSSION:	A revision in the easement of one property due to a slight necessary realignment of the sewer line.				
FISCAL IMPACT:	Budgeted within the Zion Crossroads Water and Sewer budget				
POLICY IMPACT:	NA				
LEGISLATIVE HISTORY:	NA				
ENCLOSURES:	PA#1 AMENDMENT 5				
REVIEWS COMPLETED:	Legal x	Finance	Purchasing x	HR	Other

5th AMENDMENT TO PROJECT AGREEMENT # 1
ZION CROSSROADS WATER & SEWER SYSTEM DESIGN/SERVICES

This 5th Amendment to Project Agreement #1 (the "Amendment") made this ____ day of _____, 2020, between Fluvanna County, Virginia (the "County"), a political subdivision of the Commonwealth of Virginia, and Bowman Consulting Group, LTD. ("A/E") (the "Consultant"), a Virginia corporation, amends that Project Agreement #4 under that TERM CONTRACT BETWEEN COUNTY AND ARCHITECT/ENGINEER FOR PROFESSIONAL SERVICES dated the 5th day of September, 2013, (including all exhibits thereto the "Agreement"). All defined terms in the Agreement shall have the same meaning as in this Amendment except for terms specifically defined herein.

Whereas, pursuant to the Agreement the County shall issue written task orders to the Contractor as services are needed;

Whereas, the County entered into Project Agreement #1 ("PA1") for the services described therein including creation of the plat dated October 1, 2018, entitled "Plat Showing Proposed Utility Easements & Temporary Construction Easements Palmyra Magisterial District Fluvanna County, Virginia and Green Springs Magisterial District Louisa County, Virginia," (the "Overall Pat") recorded in the Clerk's Office of the Circuit Court of Fluvanna County, Virginia, as Plat Book 3, page 279;

Whereas, entered into Amendment #1 to PA1 to show a realignment of the sewer line on Project Parcels 68 and 69 (Fluvanna County Tax Map Parcels 5-24-11 and 5-24-10, respectively) on Plat sheet 10; and

Whereas, entered into Amendment #2 to PA1 to show that the easement shown on Project Parcel 79 (Louisa County Tax Map Parcels 51-2-11) is no longer needed for the project and is deleted on Plan sheet 13; and

Whereas, entered into Amendment #3 to PA1 also a 1st amendment to Project Agreement 3 to show an amendment to sheets 12, 13 (previously revised) and 14 of the Overall Plat and the B Properties Plat to reflect a relocation of the drainage easement shown on Project Parcel 78;

Whereas, entered into Amendment #4 to PA1 to show an amendment to sheets of the Overall Plat to reflect a realignment on Project Parcels 80, 81 and 82 as shown in certain CAD and DWG drawings incorporated therein;

Whereas the County desires to amend the affected sheets 10 and 11 of the Overall Plat to reflect a realignment on Project Parcel 73 and 74 as shown in CAD and DWG drawings (the "Revisions") Dewberry Engineers, Inc. previously sent to the Consultant and incorporated herein as a material part of this Amendment; and such Revisions are also as set forth in the attached **Exhibit 1** entitled "Task # SX017" being Change Order 17 dated February 25, 2020 incorporated herein by reference as a material part hereof;

Whereas, the Revisions are Additional Services which are a small sole source procurement and amendment to PA1, a prior Project Agreement;

For good and valuable consideration, the parties hereby agree as follows:

- I. **ADDITIONAL SERVICES:** In addition to all those services currently provided under PA 1, the Consultant shall provide all work, labor, training, supervision, maintenance and materials necessary to perform all those services described below (the “Additional Services”) as Additional Services under the Agreement and must meet or exceed the requirements of this Amendment, PA1, and the Agreement. All items provided and Additional Services rendered under this Contact shall be done in a good and workmanlike manner of the highest professional standards and so as to pass without exception in the industry and shall be consistent with applicable local, state and federal laws, statutes, ordinances and requirements while performing the Services.
 - a. The Additional Services are defined as follows:
 - i. Services as described in the Revisions and attached Exhibit 1, Task # SX017”, being Change Order 17; and
 - ii. Update appropriate sheets of the Overall Plat to show the Revisions (please include all prior revisions to such sheets).
- II. **COMPENSATION:** The flat fee for the Additional Services is SIX-HUNDRED AND NO/100 DOLLARS (600.00) due and payable upon completion. The Consultant shall submit an invoice to County. All such invoicing and payments shall be made in accordance with Section 47 “Payment” of the General Terms.
- III. **TERM:** **The Consultant shall complete to the sole satisfaction of the County the Additional Services within five (5) days of full execution of the Amendment by the County,** time being of the essence.
- IV. **MISCELLANEOUS.** The headings of the sections of this Amendment are inserted for convenience only and do not alter or amend the provisions hereof. A word importing the masculine or neuter gender only may extend and be applied to females and to corporations as well as males, and vice versa. A word importing the singular number only may extend and be applied to several persons or things as well as to one person or thing; and a word importing the plural number only may extend and be applied to one person or thing, as well as to several persons or things. This Amendment may be executed in multiple counterparts each of which shall be deemed an original and together which shall constitute the Agreement. This Amendment may be executed in duplicate originals, any of which shall be equally authentic. In addition to allowing electronic signatures upon an electronic copy of this Agreement, as provided by Virginia law, facsimile signatures upon any signature page will be considered to be original signatures. This Agreement, together with exhibits hereto, contains the entire understanding of the parties with respect to the subject matter hereof and is to be modified only by a writing signed by the parties to this Agreement. Except as specifically amended hereby, Project Agreement #4 remains in full force and effect.

[Signature page to follow.]

In witness whereof the undersigned duly authorized representatives have executed this Agreement on the dates set forth beside their respective signatures.

Consultant: Bowman Consulting Group, LTD.

County: Fluvanna County

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Approved as to form:

Fluvanna County Attorney, by Kristina M. Hofmann, Assistant Fluvanna County Attorney



CHANGE ORDER

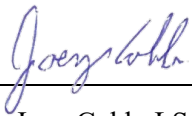
Date: February 25, 2020

Bowman Consulting 3951 Westerre Parkway, Suite 150 Richmond, VA 23233 Phone: (804) 616-3240	Kristina M. Hofmann, Esquire Fluvanna County 414 East Jefferson Street Charlottesville, VA 22903 Phone: (434) 977-4507 Email:
Project Name: Zion Crossroads Water & Sewer Sys Client Project #:	Bowman Job #: 008258-01-003 Task #: SX017 Change Order #:
<u>SCOPE OF SERVICES AND FEES</u> <u>Survey Plan Sheet Revision</u> BCG will revise the easement for parcel 74 on sheet 10 and address on the plan sheet table. FEE: Lump Sum of \$600.00	

The individual signing this Change Order form states that he or she has the authority to sign on behalf of the Client. Execution of this Change Order by an authorized representative of the Client constitutes authorization to proceed.

Bowman Consulting Group, Ltd.

Fluvanna County

By: 
 Name Joey Cobb, LS
 Title Director of Survey

By: _____
 Name _____
 Title _____
 Date _____

	A	B	C	D	E	F
1	Zion Crossroads Water & Sewer System Project Budget	Budget Presented Oct 2018	Expended	Obligated/ Contracts	Anticipated	BOS2020-03 PROJECT COSTS
3	DESIGN					
4	Preliminary Engineering Report (PER)	\$ 46,000				
5	RK&K		\$ 46,000			\$ 46,000
6	PER Validation	\$ 22,550				
7	Dewberry		\$ 22,550			\$ 22,550
8	Geotechnical Engineering	\$ 56,815				
9	Dewberry		\$ 49,800			\$ 49,800
10	Bidding Services	\$ 19,320				
11	Dewberry		\$ 19,320			\$ 19,320
12	Permitting	\$ 38,010				
13	Department of Environmental Quality		\$ 4,590			\$ 4,590
14	Design	\$ 432,755				
15	Dewberry		\$ 482,835			\$ 482,835
16	Aerial Surveying	\$ 34,560				
17	Bowman		\$ 34,560			\$ 34,560
18	Ground Surveying	\$ 128,380				
19	Bowman		\$ 92,000			\$ 92,000
20	Real Estate Acquisition Services	\$ 55,000				
21	Dewberry		\$ 7,433			\$ 7,433
22	Bowman(Appraisals)		\$ 109,774	\$ 7,500		\$ 117,274
23	Land / Right of Way Acquisition (est.)	\$ 165,000				
24	Property Owners - Fee Simple/Easements		\$ 470,755			\$ 470,755
25	Wetland Mitigation Credits (est.)	\$ 4,500				
26	White Oak Landing		\$ 24,300			\$ 24,300
27	Legal	\$ 120,000				
28	Payne & Houdous		\$ 212,087			\$ 212,087
29	Local Costs of Issuance	\$ 35,000				
30			\$ 33,234			\$ 33,234
31	Advertising & Postage	\$ -				
32			\$ 371			\$ 371
33	Design Subtotal	\$ 1,157,890	\$ 1,609,609	\$ 7,500	\$ -	\$ 1,617,109
34						
35	CONSTRUCTION PHASE SERVICES					
36	Construction Administration	\$ 280,705				
37	Dewberry		\$ 187,946	\$ 78,469	\$ 41,860	\$ 308,275
38	Construction Inspection	\$ 393,615				
39	Dewberry		\$ 172,508	\$ 64,092	\$ 78,000	\$ 314,600
40	Quinn		\$ 6,141	\$ 13,530		\$ 19,671
41	Draper Aden		\$ 22,590	\$ 13,056		\$ 35,646
42	SCADA	\$ -				
43	Emerge		\$ 90,272	\$ 181,106		\$ 271,377
44	Waterworks Operations Plan	\$ -				\$ -
45	Dewberry		\$ 18,638	\$ 34,613		\$ 53,250
46	Construction Phase Services Subtotal	\$ 674,320	\$ 498,094	\$ 384,864	\$ 119,860	\$ 1,002,819
47						
48	CONSTRUCTION					
49	Elevated Water Storage Tank	\$ 1,991,000				
50	CBI		\$ 1,314,566	\$ 684,732		\$ 1,999,298
51	Water Booster Station/ Wastewater Pump Station	\$ 1,900,000				
52	Sargent		\$ 1,774,483	\$ 117,160	\$ 8,734	\$ 1,900,376
53	Water Main/ Wastewater Force Main	\$ 4,993,674				
54	AG Dillard		\$ 3,349,496	\$ 1,749,924	\$ (36,251)	\$ 5,063,169
55	Utilities	\$ -				
56	CVEC		\$ 20,566		\$ 22,400	\$ 42,966
57	Construction Subtotal	\$ 8,884,674	\$ 6,459,110	\$ 2,551,816	\$ (5,117)	\$ 9,005,809
58						
59	CONSTRUCTION CONTINGENCY					
60	Construction Contingency (10%) + OH/Profit (15%)	\$ 913,344				
61	Construction Contingency Subtotal	\$ 913,344				\$ -
62						
63	TOTALS	\$ 11,630,228	\$ 8,566,814	\$ 2,944,180	\$ 114,743	\$ 11,625,737
64			Existing Cash Funded			\$ (831,640)
65			Remaining Funds Needed			\$ 10,794,097
66			Debt Proceeds - Funds Available			\$ (8,505,053)
67			CURRENT County Funding Requirement			\$ 2,289,044
68			County Fund Balance Earmarked			\$ 3,000,000

FLUVANNA COUNTY BOARD OF SUPERVISORS AGENDA ITEM STAFF REPORT

TAB L

MEETING DATE:	March 4, 2020				
AGENDA TITLE:	Approval of Mr. John A. Vaughan as the Acting Building Official for Fluvanna County				
MOTION(s):	I move the Board of Supervisors approve the designation of John A. Vaughan as the Fluvanna County Acting Building Official, effective February 27, 2020.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
		X			
STAFF CONTACT(S):	Douglas Miles, Community Development Director				
PRESENTER(S):	Douglas Miles, Community Development Director				
RECOMMENDATION:	Ratification				
TIMING:	Appointment				
DISCUSSION:	Designate Mr. Vaughan as the Acting Building Official beginning February 27, 2020				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	State Requirement as per Virginia Construction Code Section 105				
ENCLOSURES:	N/A				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
				X	

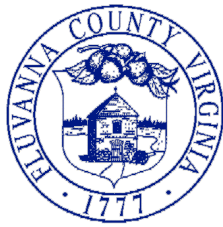
FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB M

MEETING DATE:	March 4, 2020				
AGENDA TITLE:	Temporary Staff Stipend for Additional Duties – Vaughan				
MOTION(s):	I move to approve a temporary stipend for John Vaughan, Building & Site Inspector, at the rate of \$125 per week, retroactive to March 1, 2020, until the Building Official position is filled, with such funds to come from the FY20 Building Inspections Department personnel budget vacancy savings.				
STRATEGIC INITIATIVE?	Yes	No	If yes, list initiative(s):		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
				X	
STAFF CONTACT(S):	Jessica Rice, Human Resources Manager				
PRESENTER(S):	Jessica Rice, Human Resources Manager				
RECOMMENDATION:	I recommend approval of the motion as stated above.				
TIMING:	Effective March 1, 2020				
DISCUSSION:	Mr. Vaughn will be serving as interim Building Official, until the position is filled. The Building Official is a mandated appointment for local government with legal responsibility, as well as additional administrative and supervisory responsibility. This is above and beyond the requirements of a building inspector. In addition to these new responsibilities, Mr. Vaughan will continue with regular building and site inspections. I am recommending approval of a \$125 stipend per week to compensate for the extra responsibilities.				
FISCAL IMPACT:	\$125 stipend per week will come from FY20 Building Inspections Department personnel budget vacancy savings.				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	None				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
				X	COAD Community Development

**FLUVANNA COUNTY BOARD OF SUPERVISORS
MEETING PACKAGE ATTACHMENTS**

Incl?	Item
☒	Unassigned Fund Balance Report
☒	BOS Contingency Balance Report
☒	Capital Reserve Balances Memo
☐	Fluvanna County Bank Balance and Investment Report
☐	Building Inspections Report
☐	VDOT Monthly Report & 2020 Resurfacing List
☐	
☐	
☐	
☐	



COUNTY OF FLUVANNA

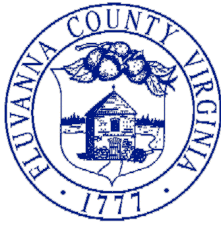
"Responsive & Responsible Government"

BOS2020-03-04 p.389/396
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

Date: March 04, 2020
From: Liz McIver – Management Analyst
To: Board of Supervisors
Subject: Unassigned Fund Balance

FY19 Year End Audited Total Unassigned Fund Balance:	\$16,632,750
Unassigned Fund Balance – 12% Target Per Policy:	\$9,125,690
Unassigned Fund Balance – Excess Above Policy Target:	\$7,507,060
Less: FY19/FY20 Automatic Carryover – PARC – 07.01.19	-\$5,000
Less: FY20 ZXR Waterworks Operations Plan Development – 07.02.19	-\$53,250
Less: FY20 Water and Sewer Master Plan – 07.02.19	-\$235,570
Less: FY20 Fluvanna Rescue Ambulance CIP – 08.21.19	-\$190,000
Less: FY20 Support 56 Water Rescue Truck – 11.04.19	-\$83,000
Less: FY20 Self Contained Breathing Apparatus Funding – 11.04.19	-\$618,000
Less: FY20 Water Distribution System Optimization Study – 11.20.19	-\$22,366
Less: FY19-20 County Carryover Request – 12.4.19	-\$40,635
Less: FY19-20 Schools Carryover Request – 12.4.19	-\$250,000
Current FY20 Unassigned Fund Balance – Excess Above Policy Target:	\$6,009,239
Less: FY20 Zion Crossroads Water Project (Future Commitment)	-\$3,000,000
Current FY20 Unassigned Fund Balance – Including Zion Crossroads	\$3,009,239



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

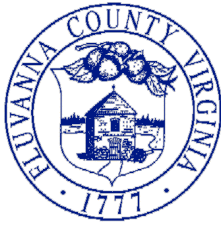
BOS2020-03-04 p.391/396
P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

Date: March 04, 2020
From: Liz McIver – Management Analyst
To: Board of Supervisors
Subject: FY20 BOS Contingency Balance

The FY20 BOS Contingency line balance is as follows:

Beginning Budget:	\$211,744
Less: FY20 Purchase of TMP 51-A-130 – 08.07.19	-\$60,985
Less: FY20 Sheriff's Office Evidence Storage Building – 09.18.19	-\$28,500
Less: FY20 Convenience Center Budget Transfer – 01.22.20	-\$50,000
Available:	\$72,259



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

MEMORANDUM

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Date: March 04, 2020
From: Liz McIver – Management Analyst
To: Board of Supervisors
Subject: FY20 Capital Reserve Balances

The FY20 Capital Reserve account balances are as follows:

County Capital Reserve:

FY20 Budget Allocation:	\$250,000
FY19 Carryover	\$86,389
Add: FY19 Closed CRM Projects 6/30/19	\$51,538
Total FY20 Budget:	\$387,927
Less: Skid Steer - 07.02.19	-\$3,500
Less: Library Roof Repair - 08.07.19	-\$12,000
Less: Energy Recovery Unit Repair – 08.21.19	-\$5,489
Less: Additional excavation & material for ADA Trail erosion repair – 10.16.19	-\$4,983
Less: John Deere Backhoe/Bobcat Mini Excavator Repair – 10.16.19	-\$14,000
Less: E911 UPS Battery Replacement – 11.06.19	-\$16,600
Less: Treasurer's Office Front Lobby Concrete Floor – 11.06.19	-\$18,663
Less: DSS Conference Room Pain & Carpet – 01.22.20	-\$4,370
Less: Geo-Thermal Water Pump Replacement – 01.22.20	-\$5,000
FY20 Available:	\$303,322

Schools Capital Reserve:

FY20 Budget Allocation:	\$250,000
FY19 Carryover	\$194,149
Total FY20 Budget:	\$444,149
Less: Bus Garage Fencing – 08.07.19	-\$18,500
Less: Flashing Speed Limit Sign – 08.07.19	-\$6,500
Less: Replace Diesel and Gas Pump – 08.07.19	-\$14,000
Less: FCHS Turf Inspection and Leveling – 11.06.19	-\$9,800
Less: FCHS Track Repair – 01.08.20	-\$4,425
Less: FCHS Grinder Pump Replacement – 01.08.20	-\$12,014
Less: FCHS Testing, Cleaning and Tuning of (3) Boilers – 02.19.20	-\$14,850
Less: Air Quality Testing at Abrams Academy – 02.19.20	-\$9,955
FY20 Available:	\$354,105

