

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

May Session of the April Adjourned

Term. 20 16

In the County Commission of said county, on the 5th day of May 20 16

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the Houston-Galveston Area Council (HGAC) Cooperative Contract EC07-14 to purchase the Intrado 911 phone system with maintenance for the Emergency Communication Center project from CenturyLink of Columbia, MO.

It is further ordered the Boone County Commission is hereby authorized to utilize the existing approved Cooperative Contract EC07-14.

Done this 5th day of May, 2016.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

221-2016

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



613 E. Ash St., Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: April 26, 2016
RE: Cooperative Contract: *EC07-14 – Intrado Product for the Emergency Communication Center (9-1-1 Telephone System)*

Frank Kirk, Senior Consultant with Mission Critical Partners and Aron Gish, Information Technology Director recommend we utilize the Houston-Galveston Area Council (H-GAC) cooperative contract *EC07-14* to purchase the Intrado 9-1-1 phone system with maintenance for the Emergency Communication Center project. Cooperative contract is with CenturyLink of Columbia, Missouri.

Contract total is \$891,812.34 and invoices will be paid from department 4101 – ECC Radio & Technology and 4102 – ECC Back-Up Center, account 71231 – ECC Construction Project. There will be an annual CenturyLink maintenance agreement cost of \$54,042.14.

There is \$8.65 million budgeted for the Emergency Communication Center project.

cc: Contract File
Karen Miller, Commission
Frank Kirk, Mission Critical Partners
Chad Martin, Patricia Schreiner, Joint Communications
Aron Gish, Information Technology



JCW Pricing Tool 6.01

Quote Number# 16-000179

Account Manager: COURTLAND CHRISMAN

| Customer Legal Name: Boone County MO E911 Customer Billing Name: Boone County MO E911 Customer Address: 801 E Walnut St Rm 205 , Columbia, MO 65201-4890 Date Prepared: January 28, 2016 Quote Expires: March 28, 2016 Quote Number: 16-000179 | | Centurion Maintenance Coverage: <u>Extended</u> Contract Term: 12 | | | | | |
|---|--|--|-----------------------|------------------------|-------------------------|--------------------------|---------------------|
| QTY | Item | Total Non-Recurring Price | Annual Price - Year 1 | Annual Price - Year 2+ | Total Annual Price - Y1 | Total Annual Price - Y2+ | Total Term Price |
| | CPE - (Includes Shipping and Misc costs) | \$ 775,572.81 | | | \$ 54,052.14 | \$ - | \$ 54,052.14 |
| | Labor | \$ 13,732.80 | | | | | |
| | On-Site Tech | | \$ - | \$ - | | | |
| | Vendor Support | \$ 102,506.73 | \$ - | \$ - | | | |
| Total Prices | | \$ 891,812.34 | \$ - | \$ - | \$ 54,052.14 | \$ - | \$ 54,052.14 |

Prices shown on this page represent recurring and nonrecurring charges for items as described. These prices do not include recurring or nonrecurring charges for taxes, duties, tariffs, or telecommunication services.

221-2016

Commission order: 221-2016

Contract: EC07-14



| | |
|-----------------------------|--------------------------------------|
| Customer Legal Name: | Boone County MO E911 |
| Customer Billing Name: | Boone County MO E911 |
| Site Address 1: | 801 E Walnut St Rm 205 |
| Site Address 2: | |
| City: | Columbia |
| State: | MO |
| Zip: | 65201-4890 |
| Contact Name: | Joe Piper |
| Phone Number: | 573-874-7626 |
| E-Mail: | |
| Account Manager / Sales ID: | COURTLAND CHRISMAN |
| Account Manager E-mail: | Court.Chrisman@CenturyLink.com |
| Sales Engineer Name: | <u>Debra Stenger</u> |
| Sales Engineer E-Mail: | <u>debra.stenger@centurylink.com</u> |
| Quote Number: | 16-000179 |



CenturyLink

Customer Legal Name: Boone County MO E911
Customer Billing Name: Boone County MO E911
801 E Walnut St Rm 205
Columbia
MO, 65201-4890
Quote-Build #: 16-000179-NIBS

Valid Until March 28, 2016

Description of Work to be Performed:

Table with 2 columns: Description of Work to be Performed and Form D: Base Item Prices Proposed in: H-GAC Specifications No EC07-14

Equipment pricing shown is based upon direct sale accompanied by new Centurion Maintenance contract on same.

See Vendor Support Tab for Additional Pricing

Main equipment pricing table with columns: Part Number, Boone County Main Location Description, Quantity, Unit Price, and Extended Price. Includes items like Media Kit, Viper Gateway Shelf, and various licenses.

Prices do not include charges for taxes, duties, tariffs, telecommunication services, or professional services such as Centurion Maintenance or Managed Network Services.

| | | | | | | |
|----------------------------------|--|----|----|----------|----|-----------|
| 91280/BB | Media Rtr Prebuilt Building Block | 1 | \$ | 70.01 | \$ | 70.01 |
| 912800 | VIPER Gateway (incl) | 4 | \$ | 693.11 | \$ | 2,772.44 |
| 912801 | CAAM Interface Module (CIM) | 1 | \$ | 1,855.31 | \$ | 1,855.31 |
| 912801/1 | VIPER Privacy Mail Mailbox | 1 | \$ | 2,992.42 | \$ | 2,992.42 |
| 912811 | Application Server License | 9 | \$ | 696.61 | \$ | 6,269.49 |
| 912812 | PBX Access License | 16 | \$ | 451.57 | \$ | 7,225.12 |
| 912813 | HW Emul Supply and Shelf - VIPER System | 2 | \$ | 1,123.57 | \$ | 2,247.14 |
| 912813 | Admin. interface Module (AIM) | 4 | \$ | 980.16 | \$ | 3,920.64 |
| 912817 | VIPER Backroom-Measuring Kit | 1 | \$ | 1,011.62 | \$ | 1,011.62 |
| 910008 | License to Connect Non-IP (Vo) Recording Device | 1 | \$ | 1,396.73 | \$ | 1,396.73 |
| 912716/24 | Cisco C2960X 24TS-L 24 port switch (without stacking module) | 2 | \$ | 2,484.28 | \$ | 4,968.56 |
| 912716/45 | Cisco Stacking module for C2960X | 2 | \$ | 1,022.76 | \$ | 2,045.52 |
| 911500 | APR-1 Call Handling Accessories | 9 | \$ | 371.06 | \$ | 3,339.54 |
| 911553 | APC -0T (Master) I/F Module | 9 | \$ | 371.06 | \$ | 3,339.54 |
| 911554 | APC-M1 (Wic Tel) I/F Module | 9 | \$ | 542.39 | \$ | 4,881.51 |
| 911555 | APC-TRN (Third-Party Ratio) I/F Module | 9 | \$ | 612.60 | \$ | 5,513.40 |
| 911501 | APC Desk Mounting Kit | 9 | \$ | 136.52 | \$ | 1,228.68 |
| 911300-1 | APC Bundle - Dual Core | 9 | \$ | 2,450.40 | \$ | 21,053.60 |
| 914121/1 | IWS Workstation - Software and Configuration | 9 | \$ | 308.28 | \$ | 2,774.52 |
| 913100/BAK | Power 911 Backup License | 9 | \$ | 699.41 | \$ | 6,294.69 |
| 913202 | Power 911 Server Access License | 9 | \$ | 1,396.73 | \$ | 12,570.57 |
| 910010 | Power ECA TS - Service setup fee per PSAP-single ROOM | 1 | \$ | 4,516.86 | \$ | 4,516.86 |
| VSsupport | Tier 3 One year Power ECA TS service contract per PSAP | 1 | \$ | - | \$ | - |
| VSsupport | One year Power ECA TS license contract per PSAP | 1 | \$ | - | \$ | - |
| 914962 | IWS Server RACK - Type A | 1 | \$ | 3,018.39 | \$ | 3,018.39 |
| 914121/3 | IWS Object Server - Underlying Software | 1 | \$ | 1,578.64 | \$ | 1,578.64 |
| 950858 | Backroom Staging - Additional work when no Cabinet | 1 | \$ | 1,411.52 | \$ | 1,411.52 |
| 950852 | Front Room equipment Staging - Per Position | 9 | \$ | 282.30 | \$ | 2,540.70 |
| 950104 | Intraco Professional Servicing (per Day) | 2 | \$ | 1,693.82 | \$ | 3,387.64 |
| 960575 | Living Expense per Day per Person | 12 | \$ | 225.84 | \$ | 2,710.08 |
| 960580 | Travel Fee per Person | 2 | \$ | 1,411.52 | \$ | 2,823.04 |
| 950910 | Project Management Services | 1 | \$ | 3,040.30 | \$ | 3,040.30 |
| VSsupport | Software Subscription | 1 | \$ | - | \$ | - |
| VSsupport | Software Subscription Service - 1 Year/Position | 1 | \$ | - | \$ | - |
| VSsupport | Software Protection and Remote Tech Support | 1 | \$ | - | \$ | - |
| VSsupport | Software Protection and Remote Technical Support - 1 Year/Position | 1 | \$ | - | \$ | - |
| 914600/3 | IWS External Programmable Keypad - 24 Buttons | 9 | \$ | 152.44 | \$ | 1,371.96 |
| 914143 | Symantec EndPoint Protection Manager (EPM) - 1 year | 1 | \$ | - | \$ | - |
| CENTRALIA PD | | | | | | |
| 91280/BB | Media Rtr Prebuilt Building Block | 1 | \$ | 70.01 | \$ | 70.01 |
| 912811 | Application Server License | 2 | \$ | 696.61 | \$ | 1,393.22 |
| 912812 | PBX Access License | 1 | \$ | 451.57 | \$ | 451.57 |
| 912716/24 | Cisco C2960X 24TS-L 24 port switch (without stacking module) | 2 | \$ | 2,484.28 | \$ | 4,968.56 |
| 911500 | APR-1 Call Handling Accessories | 1 | \$ | 371.06 | \$ | 371.06 |
| 911553 | APC -0T (Master) I/F Module | 1 | \$ | 371.06 | \$ | 371.06 |
| 911554 | APC-M1 (Wic Tel) I/F Module | 1 | \$ | 542.39 | \$ | 542.39 |
| 911555 | APC-TRN (Third-Party Ratio) I/F Module | 1 | \$ | 612.60 | \$ | 612.60 |
| 911501 | APC Desk Mounting Kit | 1 | \$ | 136.52 | \$ | 136.52 |
| 911300-1 | APC Bundle - Dual Core | 1 | \$ | 2,450.40 | \$ | 2,450.40 |
| 914121/1 | IWS Workstation - Software and Configuration | 1 | \$ | 308.28 | \$ | 308.28 |
| 913100 | Power 911 Client Access License (CAL) | 1 | \$ | 6,997.64 | \$ | 6,997.64 |
| 913202 | Power 911 Server Access License | 1 | \$ | 1,396.73 | \$ | 1,396.73 |
| 914962 | IWS Server RACK - Type A | 1 | \$ | 3,018.39 | \$ | 3,018.39 |
| 914121/3 | IWS Object Server - Underlying Software | 1 | \$ | 1,578.64 | \$ | 1,578.64 |
| VSsupport | Symantec EndPoint Protection Manager (EPM) - 1 year | 1 | \$ | - | \$ | - |
| 950858 | Backroom Staging - Additional work when no Cabinet | 1 | \$ | 1,411.52 | \$ | 1,411.52 |
| 950852 | Front Room Equipment Staging - Per Position | 1 | \$ | 282.30 | \$ | 282.30 |
| 950104 | Intraco Professional Services (per Day) | 2 | \$ | 1,693.82 | \$ | 3,387.64 |
| 960575 | Living Expense per Day per Person | 4 | \$ | 225.84 | \$ | 903.36 |
| 960580 | Travel Fee per Person | 1 | \$ | 1,411.52 | \$ | 1,411.52 |
| 950910 | Project Management Services | 1 | \$ | 613.89 | \$ | 613.89 |
| VSsupport | Software Subscription | 1 | \$ | - | \$ | - |
| VSsupport | Software Subscription Service - 1 Year/Position | 1 | \$ | - | \$ | - |
| VSsupport | Software Protection and Remote Tech Support | 1 | \$ | - | \$ | - |
| VSsupport | Software Protection and Remote Technical Support - 1 Year/Position | 1 | \$ | - | \$ | - |
| 914600/3 | IWS External Programmable Keypad - 24 Buttons | 1 | \$ | 152.44 | \$ | 152.44 |
| UNIVERSITY of MISSOURI PD | | | | | | |
| 91280/BB | Media Rtr Prebuilt Building Block | 1 | \$ | 70.01 | \$ | 70.01 |
| 912811 | Application Server License | 2 | \$ | 696.61 | \$ | 1,393.22 |

Prices do not include charges for taxes, duties, tariffs, telecommunication services, or professional services such as Centurion Maintenance or Managed Network Services.

| | |
|----------------------|----------|
| Centurion Type | Extended |
| months | 12 |
| Hide show best value | TRUE |
| Min active | FALSE |



CENTURYLINK
CenturyLink Centurion Maintenance

Customer Legal Name: Boone County MO E911
 Customer Billing Name: Boone County MO E911
 801 E Walnut St Rm 205
 Columbia
 MO , 65201-4890
 Quote-Build #: 16-000179-NIBS

See Vendor Support Tab for additional Support Costs

Valid Until March 28, 2016
 Contract Term: 12 Months

All Services listed on this Quote are governed by the Standard Terms and Conditions for Communications Services and the CenturyLink™ Centurion Maintenance Service Annex, both posted to http://about.centurylink.com/legal/rates_conditions.html.

Engineer Selected

| Part Number | Description | Quantity | Annual Standard Rate | | Annual Extended Rate | | | | | |
|-------------|--|----------|----------------------|--------------|----------------------|--------------|--|--|--|--|
| | | | Unit | Total | Unit | Total | | | | |
| 912890/BB | Media Kit Prebuilt Building Block | 1 | \$ 5.21 | \$ 5.21 | \$ 6.25 | \$ 6.25 | | | | |
| 912850 | VIPER Integrated ACD (Per Position) | 8 | \$ 155.96 | \$ 1,247.67 | \$ 187.15 | \$ 1,497.20 | | | | |
| | | | \$ 51.55 | \$ 206.21 | \$ 61.86 | \$ 247.45 | | | | |
| 912801 | CAMA Interface Module (CIM) | 4 | \$ 140.08 | \$ 560.30 | \$ 168.09 | \$ 672.37 | | | | |
| 912802/1 | VIPER Primary Application Server | 1 | \$ 306.56 | \$ 306.56 | \$ 367.87 | \$ 367.87 | | | | |
| 912803/1 | VIPER Primary VoIP Soft Switch | 1 | \$ 222.57 | \$ 222.57 | \$ 267.08 | \$ 267.08 | | | | |
| 912811 | Application Server License | 28 | \$ 51.81 | \$ 1,450.75 | \$ 62.18 | \$ 1,740.90 | | | | |
| 912812 | PBX Access License | 26 | \$ 33.59 | \$ 873.27 | \$ 40.30 | \$ 1,047.92 | | | | |
| 912813 | 48V Power Supply and Shelf - VIPER System | 2 | \$ 83.57 | \$ 167.14 | \$ 100.28 | \$ 200.56 | | | | |
| 912814 | Admin Interface Module (AIM) | 4 | \$ 72.90 | \$ 291.61 | \$ 87.48 | \$ 349.93 | | | | |
| 912822/1 | VIPER Secondary Application Server | 1 | \$ 272.96 | \$ 272.96 | \$ 327.55 | \$ 327.55 | | | | |
| 912823/1 | VIPER Secondary VoIP Soft Switch | 1 | \$ 222.57 | \$ 222.57 | \$ 267.08 | \$ 267.08 | | | | |
| | | | \$ 224.00 | \$ 224.00 | \$ 268.80 | \$ 268.80 | | | | |
| P10008 | License to Connect Non-Intrado Recording Device | 1 | \$ 103.89 | \$ 103.89 | \$ 124.66 | \$ 124.66 | | | | |
| E10642 | PowerOps Client Access License | 1 | \$ 390.55 | \$ 390.55 | \$ 468.66 | \$ 468.66 | | | | |
| | | | \$ 5.21 | \$ 5.21 | \$ 6.25 | \$ 6.25 | | | | |
| 912716/48 | Cisco C2960X-48TS-L 48 port switch (with stacking modu | 2 | \$ 415.75 | \$ 831.49 | \$ 498.89 | \$ 997.78 | | | | |
| - | - | - | \$ - | \$ - | \$ - | \$ - | | | | |
| - | - | - | \$ - | \$ - | \$ - | \$ - | | | | |
| 911509 | A9-1-1 Call Handling Accessories | 26 | \$ 27.60 | \$ 717.56 | \$ 33.12 | \$ 861.07 | | | | |
| 911553 | A9C HDT (Headset I/F) Module | 26 | \$ 27.60 | \$ 717.56 | \$ 33.12 | \$ 861.07 | | | | |
| 911554 | A9C MTI (Misc Tel I/F) Module | 26 | \$ 40.36 | \$ 1,049.27 | \$ 48.43 | \$ 1,259.12 | | | | |
| 911555 | A9C TPR (Third-Party Radio I/F) Module | 26 | \$ 45.56 | \$ 1,184.66 | \$ 54.68 | \$ 1,421.59 | | | | |
| | | | \$ 10.15 | \$ 264.01 | \$ 12.19 | \$ 316.82 | | | | |
| 911510-1 | A9C Bundle - Dual Core | 26 | \$ 182.26 | \$ 4,738.63 | \$ 218.71 | \$ 5,686.35 | | | | |
| 914121/1 | IWS Workstation - Software and Configuration | 26 | \$ 22.93 | \$ 596.15 | \$ 27.51 | \$ 715.38 | | | | |
| - | - | - | \$ - | \$ - | \$ - | \$ - | | | | |
| - | - | - | \$ - | \$ - | \$ - | \$ - | | | | |
| 913100 | Power 911 Client Access License (CAL) | 26 | \$ 520.47 | \$ 13,532.17 | \$ 624.56 | \$ 16,238.61 | | | | |
| 913202 | Power 911 Server Access License | 26 | \$ - | \$ - | \$ - | \$ - | | | | |
| - | - | - | \$ - | \$ - | \$ - | \$ - | | | | |
| 917310 | ePrinter Software | 1 | \$ 83.32 | \$ 83.32 | \$ 99.98 | \$ 99.98 | | | | |
| - | - | - | \$ - | \$ - | \$ - | \$ - | | | | |
| | | | \$ 587.92 | \$ 587.92 | \$ 705.50 | \$ 705.50 | | | | |
| - | - | - | \$ - | \$ - | \$ - | \$ - | | | | |
| - | - | - | \$ - | \$ - | \$ - | \$ - | | | | |
| 914961 | IWS Server RACK Bundle - Type B | 1 | \$ 721.89 | \$ 721.89 | \$ 866.26 | \$ 866.26 | | | | |
| - | - | - | \$ - | \$ - | \$ - | \$ - | | | | |
| 914962 | IWS Server RACK - Type A | 1 | \$ 224.51 | \$ 224.51 | \$ 269.40 | \$ 269.40 | | | | |
| 914121/3 | IWS Object Server - Underlying Software | 1 | \$ 117.42 | \$ 117.42 | \$ 140.90 | \$ 140.90 | | | | |
| | | | \$ 1.34 | \$ 1.34 | \$ 1.61 | \$ 1.61 | | | | |
| - | - | - | \$ - | \$ - | \$ - | \$ - | | | | |
| 914962 | IWS Server RACK - Type A | 1 | \$ 224.51 | \$ 224.51 | \$ 269.40 | \$ 269.40 | | | | |
| 914121/3 | IWS Object Server - Underlying Software | 1 | \$ 117.42 | \$ 117.42 | \$ 140.90 | \$ 140.90 | | | | |
| - | - | - | \$ - | \$ - | \$ - | \$ - | | | | |
| - | - | - | \$ - | \$ - | \$ - | \$ - | | | | |
| 914102/BB | IWS Workstation Prebuilt Building Block | 1 | \$ 140.09 | \$ 140.09 | \$ 168.11 | \$ 168.11 | | | | |
| - | - | - | \$ - | \$ - | \$ - | \$ - | | | | |
| | | | \$ 104.99 | \$ 104.99 | \$ 125.98 | \$ 125.98 | | | | |
| | | | \$ 21.00 | \$ 545.92 | \$ 25.20 | \$ 655.11 | | | | |



Price Sheet Vendor Support

Customer: Boone County MO E911

801 E Walnut St Rm 205

Columbia

MO

65201-4890

Quote-Build#: 16-000179-NIBS

Pricing is Valid Until:

March 28, 2016

Description of Work
to be Performed:

Equipment pricing shown is based upon direct sale accompanied by new Centurion Maintenance contract on same.

| Part Number | Description | Quantity | Type | (Only if MRR) | | Sale Price | |
|------------------------|--|----------|------|---------------|------|------------|----------------|
| | | | | Term Years | MRR | Unit Price | Extended Price |
| P10126 | Tier 5 One year Power ECaTS service contract per PSAP | 5 | NRR | - | \$ - | \$ 449.52 | \$ 2,247.61 |
| P10136 | One year Power ECaTS access contract per PSAP | 5 | NRR | - | \$ - | \$ 843.80 | \$ 4,218.99 |
| 950999/SUB1 | Software Subscription Service - 1 Year/Position | 130 | NRR | - | \$ - | \$ 94.17 | \$ 12,242.59 |
| 950999/PRO1 | Software Protection and Remote Technical Support - 1 Year/Position | 104 | NRR | - | \$ - | \$ 572.58 | \$ 59,547.97 |
| P10124 | Tier 3 One year Power ECaTS service contract per PSAP | 5 | NRR | - | \$ - | \$ 327.72 | \$ 1,638.62 |
| P10136 | One year Power ECaTS access contract per PSAP | 5 | NRR | - | \$ - | \$ 729.28 | \$ 3,646.41 |
| 950999/SUB1-BU | Software Subscription Service - 1 Year/Position | 40 | NRR | - | \$ - | \$ 131.84 | \$ 5,273.73 |
| 950999/PRO1-BU | Software Protection and Remote Technical Support - 1 Year/Position | 32 | NRR | - | \$ - | \$ 45.20 | \$ 1,446.51 |
| 950999/SUB1 | Software Subscription Service - 1 Year/Position | 5 | NRR | - | \$ - | \$ 547.88 | \$ 2,739.38 |
| 950999/PRO1 | Software Protection and Remote Technical Support - 1 Year/Position | 4 | NRR | - | \$ - | \$ 479.39 | \$ 1,917.56 |
| 950999/SUB1 | Software Subscription Service - 1 Year/Position | 5 | NRR | - | \$ - | \$ 445.15 | \$ 2,225.74 |
| 950999/PRO1 | Software Protection and Remote Technical Support - 1 Year/Position | 4 | NRR | - | \$ - | \$ 410.91 | \$ 1,643.63 |
| 914143 | Symantec EndPoint Protection Manager (EPM) - 1 year | 2 | NRR | - | \$ - | \$ 39.55 | \$ 79.11 |
| 914143 | Symantec EndPoint Protection Manager (EPM) - 1 year | 2 | NRR | - | \$ - | \$ 79.11 | \$ 158.21 |
| 914143 | Symantec EndPoint Protection Manager (EPM) - 1 year | 34 | NRR | - | \$ - | \$ 79.11 | \$ 2,689.60 |
| 914143 | Symantec EndPoint Protection Manager (EPM) - 1 year | 10 | NRR | - | \$ - | \$ 79.11 | \$ 791.06 |
| - | - | - | - | - | \$ - | \$ - | \$ - |
| - | - | - | - | - | \$ - | \$ - | \$ - |
| - | - | - | - | - | \$ - | \$ - | \$ - |
| TOTAL Annual MRR | | | | | | \$ - | |
| TOTAL Term MRR | | | | | | \$ - | |
| TOTAL PRICE NRR | | | | | | | \$ 102,506.73 |

All Services listed on this Quote are governed by the Standard Terms and Conditions for Communications Services and the CenturyLink® Centurion Maintenance Service Annex, both posted to http://about.centurylink.com/legal/rates_conditions.html.



CenturyLink™
Business

Scope of Work

Customer Name:

Boone County Joint Communications

Project Name:

Intrado VIPER



Site Information

| Name of Site | Address | City, State, Zip |
|-----------------------------------|---------|------------------|
| Boone County Joint Communications | | |
| | | |
| | | |
| | | |
| | | |

Contact Information

(Customer Contacts **MUST** be authorized decision-makers)

Customer

Name: Boone County Joint Communications

Alt. # : _____

Email Address: _____

Alt. Contact

Name: _____

Phone # : _____

Alt. # : _____

Email Address: _____

Site Availability

| | | | | |
|------------------------------------|--------|---|-------|--|
| Normal business hours of operation | 7X64X7 | X | Other | |
| Cutover time requested | 8a-5p | X | Other | |

Sales Contact

Name: Court Chrisman

Phone # : 573 886 3898

Alt. # : _____

Email Address: _____

Engineering Contact (SOW Author)

Name: Deb Stenger

Phone # : 636 336 7330

Alt. # : _____

Email Address: Debra.stenger@centurylink.com

Functionality, hardware, and labor not specifically described must be addressed via change order.

Project Description

This project will replace the existing system with an Intrado VIPER.
Project will utilize customer provided racks.

The new Host will be located at the PSAP with remote workstations.

26 Positions at the Host SITE

8 Positions at the Back up SITE

1 Position at Centralia PD SITE

1 Position at University SITE

All existing workstations will be replaced with new equipment (as per order) UPS and existing recorder will be reused.

New firewall for remote Intrado to be installed.

Installation at the Host site will be performed by Intrado & CenturyLink technicians.
Customer will need to install racks before CTL and Intrado are on site.

Training will be conducted by Intrado for call takers and administrative personnel only.

Definitions

Network Design Specifications - a document provided by the customer that provides information about the customer's network such as its overall functionality, the products used, and the available features.

Deliverable - All documentation, whether in hard copy or electronic form, such as Scope of Work, Bill of Materials, Network Drawings, Implementation Plan and "As Built" documentation.

Implementation - The activities specified in this SOW such as project management, design review, configuring, staging, installation, and testing performed by partner.

Functionality, hardware, and labor not specifically described must be addressed via change order.

Installation - The physical activity required to complete this Scope of Work.

Normal Business Hours - The hours of Monday through Friday 8:00am to 5:00pm local time, excluding any partner observed holidays. A list of partner observed holidays will be provided upon request.

Site Survey - An assessment by partner of the readiness of the customer site for the implementation of the product as further defined below.

Staging - The assembly and software loading of product prior to Installation at customer site.

CenturyLink Responsibility:

1. In conjunction with the customer, gather existing data and voice infrastructure information via the Site survey process. (Where applicable)
 - Site addresses
 - Physical and logical network topology (LAN, WAN, WLAN, PSTN) configurations
 - Quality of Service, VLANs, Security, etc.
 - Existing fault tolerance and redundancy
 - Identify existing legacy platforms
 - Identify applicable 3rd party application requirements.
 - Collect & review floor plans received from customer.
2. Document all network/applications risks/gaps, and ensure that the customer is made aware of risks/gaps.
3. Provide a single point of contact ("CenturyLink Project Manager") for all issues relating to the implementation services.
4. All final project documentation has been given to the customer contact. This includes, but not limited to final system layout, network drawings, service numbers, CenturyLink contact information, training rosters, IP addresses, and server configurations.
5. Provide customer with CenturyLink's specifications relating to the environmental requirements of the site (including but not limited to power supplies, air conditioning, and physical location, temperature, electrical, humidity, air filtering).
6. All equipment and applications as **defined in this scope of work** and the sales contract are working per vendor and industry standards. This also includes any additions or deletions for Job Change Order (JCO) activity.

Functionality, hardware, and labor not specifically described must be addressed via change order.

Customer Responsibility:

1. Provide an adequate environment (room, power, light & temperature) for equipment per CENTURYLINK / Manufacturer's specifications. (See attachments)
2. Supply the workplace policies and environmental conditions in effect at the customer site(s).
3. Determine and allocate a safe, secure, and appropriate environment for storing the received equipment until onsite implementation and deployment.
4. Provide accurate cable and equipment records. Defective, non-standard or improperly installed cabling will not be used. Any corrective work (by CENTURYLINK) required to make the solution function properly will be billed on a time and material basis to the customer.
5. Provide location and WLAN access and information to CenturyLink in order for CenturyLink to assess WLAN environment relative to the proposed solution and associated applications.
6. Satisfactorily address WLAN assessment findings prior to implementation and sign off that the WLAN environment is acceptable.
7. Provide current protocol addressing scheme and current network diagram if applicable.
8. Gather and provide to CenturyLink all necessary and applicable network documentation, network access and information required for CenturyLink to provide a network, application and operational readiness analysis.
9. When requested by CenturyLink, provide current customer site building layouts, including the floor plans, location of cables, cable records and power sources.
10. Provide information and documentation required by CenturyLink within the specified timeframe agreed upon by CenturyLink and customer.
11. Provide a safe working environment.
12. Provide working hour access to customer owned facilities
13. Any Telco demarcation extension; unless documented in this Scope of Work.
14. Notify CenturyLink of any hardware and/or software upgrades or any other scheduled implementation activities within the customer's network at least ten (10) business days prior to and during the scheduled installation.
15. Suspend customer moves, adds, and changes (5) working days prior to installation date.
16. Provide remote access to equipment via either VPN or dial-up line.
17. Designate a single point of contact to whom all CenturyLink communications may be addressed and who has authority to act on all aspects of the services for approval of all Job Change Orders/Notices. Designate a backup when the customer contact is not available who has the authority to act on all aspects of the services in the absence of the primary contact.
18. Designate a facilities resource to expedite access to areas deemed secure.
19. With CenturyLink, review system requirements relative to bill of materials, scope of work, project implementation plan, and business and technical objectives.

Functionality, hardware, and labor not specifically described must be addressed via change order.

20. Satisfactorily address identified network, application and operational readiness risks or gaps as identified by the CenturyLink team. Failure to address issues by date specified may result in project delay and additional time and materials billing.
21. Participate in implementation plan review and ensure customer assigned responsibilities are assigned and prioritized with the appropriate resources.
22. Identify internal resources to participate in system acceptance testing when necessary.
23. Sign off on test plan and acceptance criteria
24. Collaborate with CenturyLink to develop staff training plan. Sign off that the Staff training plan is acceptable; deviations will result in additional billing on a time and material basis. Insure all personnel attend training as outlined in the training plan.
25. Customer is responsible for all returns to their current leasing companies if applicable.
26. Installation of UPS system
27. Operation and maintenance of any and all equipment, not specified in an CENTURYLINK maintenance agreement, will be the customer's responsibility.
28. Customer will need to install racks before CTL and Intrado are on site.
29. Customer to provide all monitors and install/mount including the cabling for the large wall mount monitor.

Network Transport Services Description

NO Wan connectivity is part of this solution.

Functionality, hardware, and labor not specifically described must be addressed via change order.

| | | |
|-----------|---|----|
| 912890/BB | Media Kit Prebuilt Building Block | 1 |
| 912850 | VIPER Integrated ACD (Per Position) | 8 |
| 912800 | VIPER Gateway Shelf | 4 |
| 912801 | CAMA Interface Module (CIM) | 4 |
| 912802/1 | VIPER Primary Application Server | 1 |
| 912803/1 | VIPER Primary VoIP Soft Switch | 1 |
| 912811 | Application Server License | 28 |
| 912812 | PBX Access License | 26 |
| 912813 | 48V Power Supply and Shelf - VIPER System | 2 |
| 912814 | Admin Interface Module (AIM) | 4 |
| 912822/1 | VIPER Secondary Application Server | 1 |
| 912823/1 | VIPER Secondary VoIP Soft Switch | 1 |
| 912827 | VIPER Backroom Mounting Kit | 1 |
| P10008 | License to Connect Non-Intrado Recording Device | 1 |
| E10642 | PowerOps Client Access License | 1 |
| P10035 | PowerOps Software Media | 1 |
| 912716/48 | Cisco C2960X-48TS-L 48 port switch (with stacking module) | 2 |
| - | - | - |
| - | - | - |
| 911509 | A9-1-1 Call Handling Accessories | 26 |
| 911553 | A9C HDT (Headset I/F) Module | 26 |
| 911554 | A9C MTI (Misc Tel I/F) Module | 26 |
| 911555 | A9C TPR (Third-Party Radio I/F) Module | 26 |

Functionality, hardware, and labor not specifically described must be addressed via change order.

| | | |
|------------|---|----|
| 911501 | A9C Desk Mounting Kit | 26 |
| 911510-1 | A9C Bundle - Dual Core | 26 |
| 914121/1 | IWS Workstation - Software and Configuration | 26 |
| - | - | - |
| - | - | - |
| 913100 | Power 911 Client Access License (CAL) | 26 |
| 913202 | Power 911 Server Access License | 26 |
| - | - | - |
| 917310 | ePrinter Software | 1 |
| - | - | - |
| P10016/SRV | Power ECaTS service setup fee per PSAP-single RDDM-Server Class | 1 |
| VSupport | Tier 5 One year Power ECaTS service contract per PSAP | - |
| VSupport | One year Power ECaTS access contract per PSAP | - |
| - | - | - |
| 914961 | IWS Server RACK Bundle - Type B | 1 |
| - | - | - |
| 914962 | IWS Server RACK - Type A | 1 |
| 914121/3 | IWS Object Server - Underlying Software | 1 |
| P10066 | ePrinter Server Cable Kit | 1 |
| - | - | - |
| 914962 | IWS Server RACK - Type A | 1 |
| 914121/3 | IWS Object Server - Underlying Software | 1 |
| - | - | - |

Functionality, hardware, and labor not specifically described must be addressed via change order.

| | | |
|-----------|--|----|
| | | - |
| 914102/BB | IWS Workstation Prebuilt Building Block | 1 |
| - | - | - |
| 950858 | Backroom Staging - Additional work when no Cabinet | 1 |
| 950852 | Front Room Equipment Staging - Per Position | 26 |
| - | - | - |
| 950104 | Intrado Professional Services (per Day) | 18 |
| 960575 | Living Expense per Day per Person | 25 |
| 960580 | Travel Fee per Person | 3 |
| - | - | - |
| 960780 | Power 911 Administrator Training | 1 |
| 960801 | Power 911 User Training | 2 |
| 960575 | Living Expense per Day per Person | 5 |
| 960580 | Travel Fee per Person | 1 |
| - | - | - |
| P10088 | ACD CCS Training | 3 |
| 960575 | Living Expense per Day per Person | 3 |
| 960580 | Travel Fee per Person | 1 |
| - | - | - |
| 950510 | Project Management Services | 1 |
| - | Software Subscription | - |
| VSupport | Software Subscription Service - 1 Year/Position | - |
| | | |

Functionality, hardware, and labor not specifically described must be addressed via change order.

| | | |
|-----------|--|----|
| - | - | - |
| - | Software Protection and Remote Tech Support | - |
| VSupport | Software Protection and Remote Technical Support - 1 Year/Position | - |
| - | - | - |
| - | - | - |
| - | - | - |
| 914600/3 | IWS External Programmable Keypad - 24 Buttons | 26 |
| VSupport | Symantec EndPoint Protection Manager (EPM) - 1 year | - |
| - | - | - |
| - | BOONE COUNTY BACKUP | - |
| - | - | - |
| 912890/BB | Media Kit Prebuilt Building Block | 1 |
| 912800 | VIPER Gateway Shelf | 4 |
| 912801 | CAMA Interface Module (CIM) | 4 |
| 912803/1 | VIPER Primary VoIP Soft Switch | 1 |
| 912811 | Application Server License | 9 |
| 912812 | PBX Access License | 16 |
| 912813 | 48V Power Supply and Shelf - VIPER System | 2 |
| 912814 | Admin Interface Module (AIM) | 4 |
| 912827 | VIPER Backroom Mounting Kit | 1 |
| P10008 | License to Connect Non-Intrado Recording Device | 1 |
| 912716/24 | Cisco C2960X-24TS-L 24 port switch (without stacking module) | 2 |
| 912716/S | Cisco Stacking module for C2960-X | 2 |

Functionality, hardware, and labor not specifically described must be addressed via change order.

| | | |
|------------|---|---|
| - | - | - |
| 911509 | A9-1-1 Call Handling Accessories | 8 |
| 911553 | A9C HDT (Headset I/F) Module | 8 |
| 911554 | A9C MTI (Misc Tel I/F) Module | 8 |
| 911555 | A9C TPR (Third-Party Radio I/F) Module | 8 |
| 911501 | A9C Desk Mounting Kit | 8 |
| 911510-1 | A9C Bundle - Dual Core | 8 |
| 914121/1 | IWS Workstation - Software and Configuration | 8 |
| - | - | - |
| 913100/BAK | Power 911 Backup License | 8 |
| 913202 | Power 911 Server Access License | 8 |
| - | - | - |
| - | - | - |
| P10016 | Power ECaTS - Service setup fee per PSAP-single RDDM | 1 |
| VSupport | Tier 3 One year Power ECaTS service contract per PSAP | - |
| VSupport | One year Power ECaTS access contract per PSAP | - |
| - | - | - |
| - | - | - |
| 914962 | IWS Server RACK - Type A | 1 |
| 914121/3 | IWS Object Server - Underlying Software | 1 |
| - | - | - |
| - | - | - |
| 950858 | Backroom Staging - Additional work when no Cabinet | 1 |

Functionality, hardware, and labor not specifically described must be addressed via change order.

| | | |
|-----------|--|----|
| 950852 | Front Room Equipment Staging - Per Position | 8 |
| - | - | - |
| 950104 | Intrado Professional Services (per Day) | 7 |
| 960575 | Living Expense per Day per Person | 12 |
| 960580 | Travel Fee per Person | 2 |
| - | - | - |
| 950510 | Project Management Services | 1 |
| - | - | - |
| - | - | - |
| - | Software Subscription | - |
| VSupport | Software Subscription Service - 1 Year/Position | - |
| - | - | - |
| - | Software Protection and Remote Tech Support | - |
| VSupport | Software Protection and Remote Technical Support - 1 Year/Position | - |
| - | - | - |
| - | - | - |
| - | - | - |
| 914600/3 | IWS External Programmable Keypad - 24 Buttons | 8 |
| 914143 | Symantec EndPoint Protection Manager (EPM) - 1 year | - |
| - | - | - |
| - | CENTRALIA PD | - |
| - | - | - |
| 912890/BB | Media Kit Prebuilt Building Block | 1 |

Functionality, hardware, and labor not specifically described must be addressed via change order.

| | | |
|-----------|--|---|
| 912811 | Application Server License | 2 |
| 912812 | PBX Access License | 1 |
| 912716/24 | Cisco C2960X-24TS-L 24 port switch (without stacking module) | 2 |
| - | - | - |
| - | - | - |
| 911509 | A9-1-1 Call Handling Accessories | 1 |
| 911553 | A9C HDT (Headset I/F) Module | 1 |
| 911554 | A9C MTI (Misc Tel I/F) Module | 1 |
| 911555 | A9C TPR (Third-Party Radio I/F) Module | 1 |
| 911501 | A9C Desk Mounting Kit | 1 |
| 911510-1 | A9C Bundle - Dual Core | 1 |
| 914121/1 | IWS Workstation - Software and Configuration | 1 |
| - | - | - |
| 913100 | Power 911 Client Access License (CAL) | 1 |
| 913202 | Power 911 Server Access License | 1 |
| - | - | - |
| 914962 | IWS Server RACK - Type A | 1 |
| 914121/3 | IWS Object Server - Underlying Software | 1 |
| - | - | - |
| VSupport | Symantec EndPoint Protection Manager (EPM) - 1 year | - |
| - | - | - |
| 950858 | Backroom Staging - Additional work when no Cabinet | 1 |
| 950852 | Front Room Equipment Staging - Per Position | 1 |

Functionality, hardware, and labor not specifically described must be addressed via change order.

| | | |
|-----------|--|---|
| - | - | - |
| - | - | - |
| 950104 | Intrado Professional Services (per Day) | 2 |
| 960575 | Living Expense per Day per Person | 4 |
| 960580 | Travel Fee per Person | 1 |
| - | - | - |
| 950510 | Project Management Services | 1 |
| - | - | - |
| - | Software Subscription | - |
| VSupport | Software Subscription Service - 1 Year/Position | - |
| - | - | - |
| - | Software Protection and Remote Tech Support | - |
| VSupport | Software Protection and Remote Technical Support - 1 Year/Position | - |
| - | - | - |
| - | - | - |
| - | - | - |
| 914600/3 | IWS External Programmable Keypad - 24 Buttons | 1 |
| - | - | - |
| - | - | - |
| - | UNIVERSITY of MISSOURI PD | - |
| - | - | - |
| 912890/BB | Media Kit Prebuilt Building Block | 1 |
| 912811 | Application Server License | 2 |

Functionality, hardware, and labor not specifically described must be addressed via change order.

| | | |
|-----------|--|---|
| 912812 | PBX Access License | 1 |
| 912716/24 | Cisco C2960X-24TS-L 24 port switch (without stacking module) | 2 |
| - | - | - |
| 911509 | A9-1-1 Call Handling Accessories | 1 |
| 911553 | A9C HDT (Headset I/F) Module | 1 |
| 911554 | A9C MTI (Misc Tel I/F) Module | 1 |
| 911555 | A9C TPR (Third-Party Radio I/F) Module | 1 |
| 911501 | A9C Desk Mounting Kit | 1 |
| 911510-1 | A9C Bundle - Dual Core | 1 |
| 914121/1 | IWS Workstation - Software and Configuration | 1 |
| - | - | - |
| 913100 | Power 911 Client Access License (CAL) | 1 |
| 913202 | Power 911 Server Access License | 1 |
| - | - | - |
| 914962 | IWS Server RACK - Type A | 1 |
| 914121/3 | IWS Object Server - Underlying Software | 1 |
| - | - | - |
| VSupport | Symantec EndPoint Protection Manager (EPM) - 1 year | - |
| - | - | - |
| 950858 | Backroom Staging - Additional work when no Cabinet | 1 |
| 950852 | Front Room Equipment Staging - Per Position | 1 |
| - | - | - |
| 950104 | Intrado Professional Services (per Day) | 2 |

Functionality, hardware, and labor not specifically described must be addressed via change order.

| | | |
|----------|--|---|
| 960575 | Living Expense per Day per Person | 4 |
| 960580 | Travel Fee per Person | 1 |
| - | - | - |
| 950510 | Project Management Services | 1 |
| - | - | - |
| - | Software Subscription | - |
| VSupport | Software Subscription Service - 1 Year/Position | - |
| - | - | - |
| - | Software Protection and Remote Tech Support | - |
| VSupport | Software Protection and Remote Technical Support - 1 Year/Position | - |
| - | - | - |
| - | - | - |
| - | - | - |
| 914600/3 | IWS External Programmable Keypad - 24 Buttons | 1 |
| - | - | - |

Maintenance

CenturyLink Centurion Maintenance is provided in this solution for 1yr

Functionality, hardware, and labor not specifically described must be addressed via change order.

Solution Implementation Plan

Boone County Joint Communications Equipment will be installed and tested in 3 phases.

- Phase 1 - The Host system will be installed and tested.
- Phase 2 - PSAP workstations will be installed and tested. Training will occur.
- Phase 3 - Test calls will be passed using new Viper system

Cutover per CenturyLink Project Manager and Customer at an agreed date

Removal of Existing Equipment

Is removal of existing systems / wiring required? YES NO

Responsible Contact

Name: Boone County Joint Communications
Phone # : _____
Alt. # : _____
Email Address: _____

Training - Information to be determined at kick off call:

End User

Number of people: TBD Date and Time of Training: TBD
Number of Classes: TBD Students per Class: TBD
Train-the-Trainer (qty.): TBD

Locations (describe): To be conducted by Intrado, scheduled by Boone County Joint Communications and CenturyLink per Boone County Joint Communications and CenturyLink's mutually agreed upon scheduling requirements.

Functionality, hardware, and labor not specifically described must be addressed via change order.

Administrative User

Number of people: TBD Date and Time of Training: TBD
Number of Classes: TBD Students per Class: TBD
Locations (describe): TBD

Special Considerations:

Current E-911 services must have a minimal downtime. The planned Phased approach reduces impact.

Help desk / post cut support:

Help Desk / Post Cut support provided as part of this solution.

Change Management Policy:

Changes to the scope or deliverables of this project will not be made without review and written approval by CenturyLink. All changes to scope or price will only be accepted through a change order. Requests for such changes may be initiated by the customer or CenturyLink.

Change Management Procedures

- A change order must be documented by the requesting party, including the following:
 - Description of the change
 - Reason for the change
 - Anticipated effect the change will have on the scope of work, resources and delivery schedule.
- The designated Project Manager, Sr. Project Manager or Program Manager of the requesting party will review the proposed change with his/her counterpart(s). All parties will evaluate and

Functionality, hardware, and labor not specifically described must be addressed via change order.

negotiate in good faith the changes to be made and the additional charges or billing arrangements, if any, to implement them.

- Upon execution, the approved Change Order will be incorporated into, and made a part of, this Statement of Work and any previously approved pertinent Change Orders. Project manager is responsible for documenting any such changes.

Change Management Precedence

Whenever there is a conflict between the terms and conditions set forth in an approved Change Order and the original scope of work represented by this Statement of Work and other previously incorporated Change Orders, the terms and conditions of the most recently approved Change Order will prevail.

Restocking Fee

- **Order Cancellation or Return of Equipment.** In CenturyLink's sole discretion, Equipment may be returned by Customer with prior approval and specific shipping instructions from CenturyLink, and must be in original manufacturer's boxes or packaging for CenturyLink to accept the return. In addition to all other applicable charges, Customer will pay CenturyLink a restock charge of 35% of the purchase price as liquidated damages, and not as a penalty, upon the return of Equipment if the return is due to a Customer ordering error or Customer's late cancellation of an order. Customer is responsible for any damage to the Equipment while in Customer's possession or during return shipment to CenturyLink.
- **Pre-Delivery.** If Customer repudiates, gives notice of cancellation, or otherwise breaches this Annex prior to delivery of the Equipment, Customer will pay CenturyLink as liquidated damages, and not as a penalty, 35% of the purchase price or CenturyLink's out of pocket costs incurred as a result of Customer's cancellation, whichever is greater
- **Post-Delivery.** If Customer breaches this SoW after delivery of the Equipment, CenturyLink may, in addition to any other remedies available to CenturyLink: (a) declare all sums due and payable immediately; (b) discontinue discounts related to Equipment; (c) cease installation or delivery or disconnect and deactivate Equipment until amounts due are paid; or (d) retake possession of Equipment and retain all sums paid by Customer as a setoff against expenses incurred.
- **Drop Ship.** Purchases where CenturyLink will not be providing installation ("Drop Ship") may not be cancelled following order placement without prior written authorization of CenturyLink or assignment of a return authorization number ("Call Tag Number").

15 day internal policy; is 15 days from the date of delivery to the customer's site 35% restocking fee.

Functionality, hardware, and labor not specifically described must be addressed via change order.

CenturyLink Scope of Work Acceptance:

Upon completion of the installation and testing phases, CENTURYLINK will provide a Certification of Customer Acceptance (CCA) for signature indicating acceptance / completion of this project.

I hereby accept the terms outlined in this Scope of Work in reference and compliance with the CenturyLink Contract of Sale.

The intent of this Scope of Work is not to supersede the Contract of Sale, but to provide clarification of its intent.

CenturyLink
Implementation
Approval:

_____ Date: _____

Customer Acceptance:

_____ Date: _____

Functionality, hardware, and labor not specifically described must be addressed via change order.



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.: **EC07-14**

ISSUE DATE: **February 13, 2014**

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 3, 2013 |
| PRE-BID/PROPOSAL CONFERENCE: | January 09, 2014 @ 9:00 a.m. CT; Conference Room B - 2 nd floor |
| FINAL SPECIFICATION / INVITATION: | February 13, 2014 |
| BID/PROPOSAL RESPONSES DUE: | March 13, 2014 @ 1:00 p.m. CT H-GAC Clock |
| PUBLIC RESPONSE OPENING: | March 13, 2014 @ 2:00 p.m. CT Conference Room C - 2nd floor |
| RECOMMENDATIONS TO BOARD: | May 20, 2014 |
| CONTRACT START DATE & TERM: | July 1, 2014 thru June 30, 2016 |
| 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 Bell Phone: 832-681-2592 E-mail: Beverly.Bell@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.

H-GAC Cooperative Purchasing
Sealed Bid/Proposal No. EC07-14
DO NOT OPEN IN MAIL ROOM

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. EC07-14

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

TABLE OF CONTENTS

1. INTRODUCTION2

2. DEFINITIONS, ABBREVIATIONS & ACRONYMS2

3. NON-BINDING ORAL COMMENTS4

4. STRUCTURE OF RESPONSE4

5. BASIC REQUIREMENTS & CONDITIONS.....4

6. OFFEROR'S AUTHORIZED SIGNATORY5

7. SURETY FOR INSURANCE5

8. CONFIDENTIAL / PROPRIETARY MATERIALS6

9. REFERENCES6

10. INSURANCE6

11. OFFEROR CERTIFICATIONS.....6

12. HISTORICALLY UNDERUTILIZED BUSINESS (HUB) PARTICIPATION.....7

13. NON-RESIDENT RECIPROCAL SALES ACT7

14. TEXAS MOTOR VEHICLE COMMISSION CODE & LICENSING.....8

15. INTENT AND SCOPE OF SPECIFICATIONS8

16. REQUIREMENTS APPLICABLE TO PHYSICAL GOODS8

17. PRODUCT CODES.....8

18. SPECIFIC DESCRIPTIVE REFERENCES.....9

19. MANUALS9

20. STANDARD FEATURES & OPTIONS.....9

21. WARRANTIES, SALES & SERVICE10

22. H-GAC ORDER PROCESSING CHARGE10

23. PRE-PAYMENTS AND DISCOUNTS10

24. INSPECTION / TESTING11

25. PRODUCT DELIVERY.....11

26. OFFERED PRODUCT ITEM VARIANCES11

27. REQUIREMENTS FOR SUBMISSION OF A RESPONSE.....11

28. CLARIFICATION TO SPECIFICATIONS & REQUIREMENTS13

29. INCONSISTENT INFORMATION.....13

30. REJECTION OF RESPONSES.....13

31. WITHDRAWAL OR MODIFICATION OF RESPONSES.....13

32. RESPONSE EVALUATION14

33. ORDER OF PRECEDENCE PRIOR TO CONTRACT AWARD.....14

34. AWARD OF CONTRACT.....14

35. PRO-FORMA CONTRACT14

36. CONTRACT TERM.....14

37. PERFORMANCE & 6+PAYMENT BOND.....14

| | |
|--|----|
| 38. CHANGE ORDERS..... | 15 |
| 39. DUPLICATION OF TERMS OR STATEMENTS..... | 15 |
| 40. PUBLICITY | 15 |
| 41. TAXES | 15 |
| 42. DRUG FREE WORKPLACE | 15 |
| 43. PRODUCT NOTICES & MAILINGS | 15 |
| 44. HANDLING OF ORDERS & PAYMENTS..... | 15 |
| 45. PRICE CHANGES..... | 16 |
| 46. CONTRACT ITEM CHANGES | 17 |
| 47. FORCE MAJEURE..... | 17 |
| 48. PERFORMANCE UNDER CONTRACT..... | 17 |
| 49. IMPLEMENTATION OF INTERNET BASED E-COMMERCE..... | 18 |
| 50. CONTRACTOR ORIENTATION/TRAINING..... | 18 |
| 51. LEGAL & CONTRACTUAL REMEDIES..... | 18 |
| 52. NATIONWIDE SALES OPPORTUNITIES..... | 19 |

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 = **A**merican **N**ational **S**tandards **I**nstitute

ASTM = **A**merican **S**ociety for **T**esting and **M**aterials

ASME = **A**merican **S**ociety of **M**echanical **E**ngineers

CFR = U.S. **C**ode of **F**ederal **R**egulations

DOJ = U.S. **D**epartment **O**f **J**ustice

DOT = U.S. **D**epartment **O**f **T**ransportation

EPA = U.S. Environmental Protection Agency
FAA = Federal Aviation Administration
FMVSS = U.S. Federal Motor Vehicle Safety Standards
H-GAC = Houston-Galveston Area Council of Governments
IEEE = Institute of Electrical and Electronics Engineers
MVD = Motor Vehicle Division of Texas Department of Transportation
NFPA = National Fire Protection Association
NHTSA = National Highway Traffic Safety Administration
NIOSH = National Institute For Occupational Safety And Health
NIST = National Institute of Standards and Technology
NTEA = National Truck Equipment Association
OSHA = U.S. Occupational Safety and Health Administration
RRC = Railroad Commission of Texas
SAE = Society of Automotive Engineers
TBPC = Texas Building and Procurement Commission (formerly GSC)
TxDOT = Texas Department Of Transportation
UL = Underwriter's Laboratories Inc.
VTCS = Vernon's Texas Civil Statutes

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 are 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 prevents 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.

| |
|---|
| <p>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</p> |
|---|

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.

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.

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. **NOTE** – Items in the Fourth Section should be supplied ONLY in the Original.

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.)

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

28. CLARIFICATION TO SPECIFICATIONS & REQUIREMENTS

- a. 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.
- b. 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.
- c. 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.
- d. 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.
- e. 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.

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 (30) calendar days after presentation by **H-GAC**. If a contract is not executed within thirty (30) 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 fax **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 transmit 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. IMPLEMENTATION OF INTERNET BASED E-COMMERCE

H-GAC Cooperative Purchasing has adopted E-Commerce as part of its business model and maintains an internet website at www.HGACBuy.org. At any point in time, various information and process functions may be implemented and made operational thru the website, including but not limited to items such as:

Information Items

- Contract information
- Procurement schedules
- Response requirements & specifications
- Product and option item catalog listings
- **End User & Contractor** information

Functions

- **End User** product inquiries
- Product configuration and price quotes
- Purchase Orders and Confirmations
- Shipping/Delivery notices
- Invoice generation
- Payment remittances, etc.

All **H-GAC Contractors**, as a condition of contract, will be required to work with **H-GAC** and it's E-Commerce provider(s) to maximize use of E-Commerce within the context of **H-GAC** Cooperative Purchasing business. **Offeror** is encouraged to refer to **H-GAC's** Cooperative Purchasing web site where additional information can be found. If you have any questions, please contact **H-GAC** for assistance.

50. 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.

51. 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 Office Services Manger 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 Office Services Manager will initiate the informal resolution process.

Expedited Resolution

The Procurement Officer or Departmental Manager 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 Office Service Manager of the resolution with specifics on each point addressed in the original complaint.

If the Procurement Officer or Departmental Manager is not successful in resolving the allegations, the complaint along with the comments will be forwarded to the Office Service Manager immediately. The Office Service Manager 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 Office Service Manager'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**.

52. 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 & CONDITIONS

SECTION-B

PRODUCT SPECIFIC REQUIREMENTS

For

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

Table of Contents

| Sub-Section | Page |
|--|-------------|
| 1. <u>BACKGROUND & PURPOSE</u> | 1 |
| 2. <u>SCOPE OF OFFERINGS</u> | 1 |
| 3. <u>STANDARDS</u> | 2 |
| 4. <u>STRUCTURE OF RESPONSE AND REQUIRED INFORMATION</u> | 2 |
| <u>Segment-A: Proposer Qualifications</u> | 2 |
| <u>Segment-B: Customer Service & Support</u> | 2 |
| 5. <u>PRICING</u> | 2 |
| 6. <u>EVALUATION OF PROPOSALS</u> | 3 |
| 7. <u>CONTRACT AWARDS & NEGOTIATION</u> | 3 |

1. 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.

2. 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

3. 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.

4. 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

5. 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.

6. 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. The table below summarizes the ranking. A maximum possible score is 50 and a minimum score, for which HGAC will consider extending a contract, is 40 (80%)

HGAC, at its sole discretion, will determine which Proposers shall be offered contracts, by targeting those contracts that are deemed to best serves the interests of Program members. HGAC reserves the right to factor in **historic sales performance of current/past HGAC vendors and the fit of their products/services within the scope of our members' needs.**

| Proposal Evaluation Criteria | Ranking |
|--|------------------|
| <i>First Stage</i> | |
| Overall compliance of proposal with Section-A requirements | Pass/Fail |
| <i>Second Stage (Maximum Score of 50)</i> | |
| Proposer qualifications (Segment-A, etc.) | 10 Points |
| Sales & service capabilities (Segment-B, etc.) | 20 Points |
| Depth and breadth of offering and pricing (Form-D, thoroughness of pricing, complete catalogs, etc.) | 20 Points |

7. 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** -----

FORM A - OFFEROR IDENTIFICATION & AUTHORIZED SIGNATORY
(DO NOT handwrite this Form. Information must be typed in.)

Invitation No.: EC07-14

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

Procurement No.: EC07-14

Title: 911 Equipment & Emergency Notification Software and Services

Offeror: _____

Most, if not all, of the 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.

HGACBuy is comitted to promoting full and equal business opportunities for HUB contractors, and to assisting Cooperative Purchasing Program (COOP) Members in meeting mandated HUB goals. In that regard, Contractor shall make a good faith effort to use the services of Certified/Listed (See Note 2) HUBs whenever possible.

As part of a good faith effort, Contractor 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.

Note 1: There are many designations other than "HUB" used across the country within various jurisdictions. Examples include, terms such as Disadvantaged Business Enterprise (DBE), Minority Owned Business Enterprise (MBE), Woman Owned Business Enterprise (WBE), Small Disadvantaged Business (SDB), Small, Woman or Minority-owned Business (SWAM), etc. Regardless of the formal designation, the overall objective of the relavant programs is basically the same, i.e. to insure that disadvantaged and underutilized members of the business community receive a fair share of public spending. The term HUB as used herein shall be understood to encompass all such programs/business enterprises, no matter what terminology is used by the Member.

Note 2: 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. They are then "Certified" or "Listed" by having their name included on an official listing published by the Certifying or Listing Authority.

Accepted and Agreed By:

Title:

Date:

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):

Subcontracts

On a separate sheet, list any subcontractors that would be employed in providing products or services related to this procurement. Include subcontractor name, designation (HUB, DBE, etc.) and certifying/listing authority.

 Subcontractor List attached. No Subcontractors will be used.

FORM C - RESPONSE CHECKLIST

Procurement No.: EC07-14

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-compliant.** 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 <i>FORMS</i> , plus one copy, each in a separate hard-sided 3-ring binder. | |
| 2 A copy of the <u>COMPLETE</u> submission, including all required <i>FORMS</i> , in electronic format (CD, DVD, flash drive). | |
| 3 An originally signed Form A from all entities who are party to this submission and who should be offered a contract if this submission is successful. | |
| 4 The required list of References . | |
| 5 Details of " Service Organization ", including locations, hours, personnel and parts/service availability. (Applies to hard goods only.) | |
| 6 Complete Warranty Documentation for all Products offered. | |
| 7 The manufacturer's latest Specification Documents detailing standard features, operating characteristics, etc., for all products offered. | |
| 8 Form CIQ , if required by law, completed and signed. (The Form, and instructions for its use, can be found at: http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm) If Form CIQ does not apply, put "N/A" in the box to the right. | |
| 9 If the Non-Resident Reciprocal Bid Act applies, a copy of your state statute and a determination of the status of Texas bidders/proposers in your home state. If not applicable, indicate "N/A" | |
| 10 If offer includes motor vehicles to be sold in Texas, copies of all current licenses as required by the Texas Motor Vehicle Commission. | |

Offeror Name:

- Notes:**
(Important)
- 1) Use a single **Form E** for ALL Option/Accessory items and quote each on a single, separate line. **DO NOT** use multiple **Form E's**... Add or insert additional lines as necessary.
 - 3) Completely describe each item. Include the manufacturer's code or part number. Each item listed **MUST** have a unique code or part number so that it can be identified in any subsequent contract.
 - 4) Options which replace standard equipment on a **Form D** Item should be priced net of any credit due for the replaced item.
 - 5) Options which are upgrades/downgrades of a **Form D** Item should be priced at the differential amount between the cost of the **Form D** Item and the upgrade/downgrade option.

Code or Part No.

Option Description

Offered Price

| Code or Part No. | Option Description | Offered Price |
|-------------------------|---------------------------|----------------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

FORM-H

Technology and Brand Overview

PROPOSAL #EC07-14

911 Equipment & Emergency Notification Software and Services

A completed copy of this form must be provided with Proposer's response. On the table below, for each EC07-14 product or service priced, proposer shall indicate which broad product categories and brands are covered with proposer's offering, and provide a summary of the specific technology types. Product and service descriptions beyond this form shall be detailed in proposals.

| PRODUCT CATEGORIES | PRODUCT LINES PRICED ON THIS PROPOSAL : (Manufacturers and Description of Specific Technology Type) (e.g. "ABC, Inc: CAD mapping software") |
|--|---|
| 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__



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER SilverStone Group 11516 Miracle Hills Drive Omaha NE 68154 | | CONTACT NAME: Mardi Whitley PHONE (A/C, No, Ext): 402.964.5567 E-MAIL ADDRESS: mwhitley@ssgi.com FAX (A/C, No): 402.557.6322 | | | | | | | | | | | | | | | |
|---|--------|---|--|-------------------------------|--------|--------------------------------------|-------|--|-------|---|-------|---|-------|-------------|--|-------------|--|
| INSURED WESTT-1 West Safety Services, Inc. f/k/a Intrado, Inc (See named insured list) c/o West Corporation 1601 Dry Creek Drive Longmont CO 80503 | | <table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A :Phoenix Insurance Company</td> <td>25623</td> </tr> <tr> <td>INSURER B :Travelers Ind. Co. Of Conn.</td> <td>25682</td> </tr> <tr> <td>INSURER C :Travelers Property & Cas Of Am</td> <td>36161</td> </tr> <tr> <td>INSURER D :Continental Casualty Company</td> <td>20443</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table> | | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A :Phoenix Insurance Company | 25623 | INSURER B :Travelers Ind. Co. Of Conn. | 25682 | INSURER C :Travelers Property & Cas Of Am | 36161 | INSURER D :Continental Casualty Company | 20443 | INSURER E : | | INSURER F : | |
| INSURER(S) AFFORDING COVERAGE | NAIC # | | | | | | | | | | | | | | | | |
| INSURER A :Phoenix Insurance Company | 25623 | | | | | | | | | | | | | | | | |
| INSURER B :Travelers Ind. Co. Of Conn. | 25682 | | | | | | | | | | | | | | | | |
| INSURER C :Travelers Property & Cas Of Am | 36161 | | | | | | | | | | | | | | | | |
| INSURER D :Continental Casualty Company | 20443 | | | | | | | | | | | | | | | | |
| INSURER E : | | | | | | | | | | | | | | | | | |
| INSURER F : | | | | | | | | | | | | | | | | | |

COVERAGES

CERTIFICATE NUMBER: 1094573055

REVISION NUMBER:


THIS IS TO CERTIFY THAT 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 CERTIFICATE 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.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|----------|---|-----------|----------|--|-------------------------|-------------------------|---|--------------------------------|
| C | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | Y | | Y-630-1379C665-TIL-16 | 1/1/2016 | 1/1/2017 | EACH OCCURRENCE | \$1,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$300,000 |
| | | | | | | | MED EXP (Any one person) | \$10,000 |
| | | | | | | | PERSONAL & ADV INJURY | \$1,000,000 |
| | | | | | | | GENERAL AGGREGATE | \$5,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG | \$2,000,000 |
| | | | | | | | | \$ |
| B | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS | Y | | P-810-9361A259-TCT-16 | 1/1/2016 | 1/1/2017 | COMBINED SINGLE LIMIT (Ea accident) | \$1,000,000 |
| | | | | | | | BODILY INJURY (Per person) | \$ |
| | | | | | | | BODILY INJURY (Per accident) | \$ |
| | | | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | | | | | | | | \$ |
| C D | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0 | | Y | PSM-CUP-9361A260-TIL-16 FXX 4024292072 | 1/1/2016 1/1/2016 | 1/1/2017 1/1/2017 | EACH OCCURRENCE | \$10,000,000 |
| | | | | | | | AGGREGATE | \$10,000,000 |
| | | | | | | | Excess Liability | \$25M x/s \$10M |
| A C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A | | | TC2N-UB-117D538-7-15 TRJUB-117D498-1-16 | 1/1/2016 1/1/2016 | 1/1/2017 1/1/2017 | <input checked="" type="checkbox"/> WC STATUTORY LIMITS | OTHER |
| | | | | | | | E.L. EACH ACCIDENT | \$1,000,000 |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | \$1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | \$1,000,000 |
| C | Property-Special Cause | | | Y-630-1379C665-TIL-16 | 1/1/2016 | 1/1/2017 | Blkt Blkd/I&B/BPP Repl Cost/AV | \$250,000,000 \$100,000 ded |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Named Insureds:
West Safety Services, Inc.
West Command Systems, Inc.
West Safety Communications, Inc.
West Safety Communications of Virginia, Inc.
West Safety Solutions Corp
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

| | |
|--|---|
| County of Boone, Missouri c/o Purchasing Department 613 E. Ash Street Columbia MO 65201 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  |
|--|---|

© 1988-2010 ACORD CORPORATION. All rights reserved.



ADDITIONAL REMARKS SCHEDULE

| | | | |
|-----------------------------|-----------|--|--|
| AGENCY SilverStone Group | | NAMED INSURED West Safety Services, Inc. f/k/a Intrado, Inc (See named insured list) | |
| POLICY NUMBER | | c/o West Corporation 1601 Dry Creek Drive Longmont CO 80503 | |
| CARRIER | NAIC CODE | EFFECTIVE DATE: | |

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

Crime Coverage:

Carrier: Great American Insurance Company (NAIC#16691)

Policy #: SAA 066-06-13

Policy Term: 1-1-16 to 1-1-17

Limits of Coverage:

Employee Theft: \$5,000,000

Forgery or Alteration: \$5,000,000

Computer Fraud: \$5,000,000

3rd Party/Client Coverage: \$25,000,000

Technology Services & Miscellaneous Professional Liability:

Carrier: Hiscox Insurance Company (Lloyds of London)

Policy Period: 12-16-15 to 11-30-16

Policy Number: USC271276915

Limit of Liability:

\$5,000,000 Each Claim and Annual Aggregate (Technology Protection/Breach Costs/Privacy Protection/Multimedia Protection/Hacker

Damage/Cyber Business Interruption/Cyber Extortion)

\$2,500,000 sub-limit for all Privacy Notifications and Computer Forensic Costs

\$2,500,000 sub-limit for all Regulatory Action

Professional Liability Excess:

Carrier: Lloyds of London

Policy Period: 12-16-15 to 11-30-16

Policy Number: AB1503790

Limit of Liability: \$10,000,000 excess \$5,000,000

\$5,000,000 excess \$2,500,000 for all Privacy Notifications

\$5,000,000 excess \$2,500,000 for all Regulatory Actions

County of Boone, Missouri is additional insured with respect to the general liability, automobile liability and umbrella liability per written agreement.

Memorandum of Insurance

| MEMORANDUM OF INSURANCE | | | | | DATE | |
|---|---|--------------------|--|------------------------|--|--------------|
| | | | | | 13-Apr-2016 | |
| <p>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://online.marsh.com/marshconnectpublic/marsh2/public/moi?client=338138717. The information contained herein is as of the date referred to above. Marsh shall be under no obligation to update such information.</p> | | | | | | |
| 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.; Savvis, Inc.; and Embarq Corporation (www.centurylink.com/moi) 100 CenturyLink Drive Mailstop 5TS154, Monroe Louisiana 71203 United States | | | Co. B XL Specialty Insurance Co. | | | |
| | | | Co. C North American Elite Insurance Company | | | |
| | | | Co. D VARIOUS | | | |
| 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 | RGD500033303 | 01-SEP-2015 | 01-SEP-2016 | GENERAL AGGREGATE | \$15,000,000 |
| | | | | | PRODUCTS - COMP/OP AGG | \$15,000,000 |
| | | | | | PERSONAL AND ADV INJURY | \$3,000,000 |
| | | | | | EACH OCCURRENCE | \$3,000,000 |
| | | | | | FIRE DAMAGE (ANY ONE FIRE) | \$3,000,000 |
| | | | | | MED EXP (ANY ONE PERSON) | \$10,000 |
| A | AUTOMOBILE LIABILITY Any Auto All Owned Autos Hired Autos Non-Owned Autos | RAD500033403 - AOS | 01-SEP-2015 | 01-SEP-2016 | COMBINED SINGLE LIMIT | \$2,000,000 |
| | | | | | BODILY INJURY (PER PERSON) | |
| | | | | | BODILY INJURY (PER ACCIDENT) | |
| | | | | | PROPERTY DAMAGE | |
| C | EXCESS LIABILITY Umbrella Form | UMB000800503 | 01-SEP-2015 | 01-SEP-2016 | EACH OCCURRENCE | \$10,000,000 |
| | | | | | AGGREGATE | \$10,000,000 |

| | GARAGE LIABILITY | | | | AUTO ONLY (PER ACCIDENT) | |
|---|---|--------------------------------------|-------------|-------------|----------------------------|-----------------------------------|
| | | | | | OTHER THAN AUTO ONLY | |
| | | | | | EACH ACCIDENT | |
| | | | | | AGGREGATE | |
| B | WORKERS | RWD500032903 | 01-SEP-2015 | 01-SEP-2016 | | |
| B | COMPENSATION/ | AOS | 01-SEP-2015 | 01-SEP-2016 | | |
| B | EMPLOYERS | RWR500033003 | 01-SEP-2015 | 01-SEP-2016 | WORKERS COMP LIMITS | Statutory |
| B | LIABILITY | WI | 01-SEP-2015 | 01-SEP-2016 | EL EACH ACCIDENT | \$1,000,000 |
| | THE PROPRIETOR / PARTNERS / EXECUTIVE OFFICERS ARE Included | RWE500033103 - WA RWE500033202 OH | | | EL DISEASE - POLICY LIMIT | \$1,000,000 |
| | | | | | EL DISEASE - EACH EMPLOYEE | \$1,000,000 |
| D | Technology E&O incl. Cyber/Privacy Liability | V1954C150101 | 01-SEP-2015 | 01-SEP-2016 | Limits | \$10,000,000 each claim/aggregate |
| D | Crime | DONG23680075003 | 01-MAR-2016 | 01-MAR-2017 | Limits | \$10,000,000 |
| D | Property | ART3016558 | 15-MAR-2016 | 15-MAR-2017 | Amount of Insurance | \$25,000,000 |

The Memorandum of Insurance serves solely to list insurance policies, limits and dates of coverage. Any modifications here to are not authorized.

| MEMORANDUM OF INSURANCE | | DATE |
|---|---|-------------|
| | | 13-Apr-2016 |
| <p>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://online.marsh.com/marshconnectpublic/marsh2/public/moi?client=338138717. The information contained herein is as of the date referred to above. Marsh shall be under no obligation to update such information.</p> | | |
| PRODUCER Marsh USA Inc. ("Marsh") | INSURED CenturyLink, Inc. and all subsidiaries, including but not limited to: Qwest Communications International Inc.; Savvis, Inc.; and Embarq Corporation (www.centurylink.com/moi) 100 CenturyLink Drive Mailstop 5TS154, Monroe Louisiana 71203 United States | |
| ADDITIONAL INFORMATION Technology E&O (Including Cyber Privacy Liability) Insurer: Beazley Insurance Company, Inc. | | |

CRIME

Insurer: ACE American Insurance Company

PROPERTY

Insurer: Allianz Underwriters Insurance Company

Deductible: \$25,000,000

Property Coverage: "All Risk" of Direct Physical Loss or Damage to All Real and Personal Property, including 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.

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, but only to the extent required by such contract or agreement.

Separation of Insureds Applies.

AUTOMOBILE LIABILITY

Additional Insured as respects your interest in the operations of the Named Insured as required by written contract.

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 entered into a contract or agreement, but only to the extent required by such contract or agreement.

Separation of Insureds Applies.

AUTOMOBILE PHYSICAL DAMAGE - SELF-INSURED

WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY AND EXCESS WORKERS'
COMPENSATION AND EMPLOYER'S LIABILITY (OH & WA - SELF-INSURED - \$1,000,000
RETENTION)

Waiver of Our Right to Recover from Others (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.

FOREIGN LIABILITY

WS11004608

Insurer: Insurance Company of the State of Pennsylvania

Policy Period: September 1, 2015 to September 1, 2016

Foreign General Liability

\$2,000,000 General Aggregate

\$2,000,000 Products-Completed Operations Aggregate

\$2,000,000 Personal & Advertising Injury Limit

\$2,000,000 Each Occurrence Limit

\$1,000,000 Damage to Premises Rented to You Limit

\$50,000 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.

Foreign Business Auto Liability

\$2,000,000 Liability Limit, any one accident

\$25,000 Medical Expense Coverage, each accident

Foreign Voluntary Compensation and Employers Liability

Voluntary Compensation - employee injury benefits varies by classification of employee

\$2,000,000 Employers Liability Injury by Accident Each Accident

\$2,000,000 Employers Liability Injury, by Disease, policy limit

\$2,000,000 Employers Liability Injury, by Disease, each employee

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.

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.

Separation of Insureds Applies.

CONTRACTOR'S POLLUTION

Policy No. CH13ECP793246QN

Insurer: Navigators Specialty Insurance Company

Policy Period: March 1, 2013 to May 1, 2016

Limits of Liability: \$3,000,000 each pollution condition / \$3,000,000 aggregate

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.

A CONTRACT BETWEEN
HOUSTON-GALVESTON AREA COUNCIL
Houston, Texas
AND
CENTURYLINK SALES SOLUTIONS, INC.
Denver, Colorado

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 120, Houston, Texas 77027, AND, **CenturyLink Sales Solutions, Inc.**, hereinafter referred to as the **CONTRACTOR**, having its principal place of business at 930 15th Street, Denver, Colorado 80202.

ARTICLE 1:

SCOPE OF SERVICES

The parties have entered into a 9-1-1 Equipment & Emergency Notification Software and Services Contract to become effective as of July 1, 2014, and to continue through June 30, 2016 (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 9-1-1 Equipment & Emergency Notification Software and Services offered by the **CONTRACTOR**. The **CONTRACTOR** agrees to sell 9-1-1 Equipment & Emergency Notification Software and Services 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. Proposal Specifications No: **EC07-14**, including any relevant suffixes
4. **CONTRACTOR's** Response to Proposal No: **EC07-14**, 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 Proposal 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, 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 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 AND PAYMENT BOND FOR INDIVIDUAL ORDERS

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.

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.

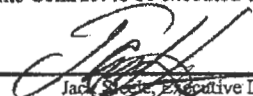
ARTICLE 23:

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

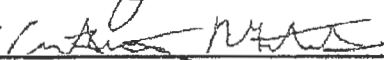
Attest for Houston-Galveston
Area Council, Houston, Texas:



Deidre Vick, Director of Public Services

Date: June 26, 2014

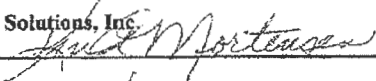
Signed for CenturyLink Sales Solutions, Inc.
Denver, Colorado:



Printed Name & Title: Constantine N. Gurtelos, Manager Offer Management

Date: June 12, 2014

Attest for CenturyLink Sales Solutions, Inc.
Denver, Colorado:



Printed Name & Title: Kim A. Mortensen, Lead Analyst

Date: June 12, 2014

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 911 CPE | | |
| Cassidian Equipment VESTA 4.x System | | |
| 809800-51101 | AURORA COHAB STG FEE | \$ 266.60 |
| 873399-00101.1U | AURORA 1.1 L/D/M UPGD | \$ - |
| 873399-00101.2U | AURORA 1.2 L/D/M UPGD | \$ - |
| 873390-01301 | AURORA 1.3 CLT HF | \$ - |
| 873399-00101.3U | AURORA 1.3 L/D/M UPGD | \$ - |
| 873390-01201 | AURORA 1.3 RPT PERF HF | \$ - |
| 873399-00102.0 | AURORA 2.0 DOC/MED | \$ - |
| 873399-00102.0U | AURORA 2.0 DOC/MED UPGD | \$ - |
| 873390-01401 | AURORA 2.1 ALI PROCESS HF | \$ - |
| 873399-00102.1 | AURORA 2.1 DOC/MED | \$ - |
| 873399-00102.1U | AURORA 2.1 DOC/MED UPGD | \$ - |
| 873390-01501 | AURORA 2.1 ETL/PL HF | \$ - |
| 873399-00102.2 | AURORA 2.2 DOC/MED | \$ - |
| 873399-00102.2U | AURORA 2.2 DOC/MED UPGD | \$ - |
| 873391-04003 | AURORA LITE LIC | \$ - |
| 873391-01801 | AURORA ORVL/ORMS INTG/LIC | \$ - |
| 873391-02001U | AURORA SITE LIC UPGD | \$ - |
| 871890-00206.0 | PEI-DB 6.0 | \$ - |
| 871890-00206.1 | PEI-DB 6.1 | \$ - |
| 871890-00206.2 | PEI-DB 6.2 | \$ - |
| 871890-00207.0 | PEI-DB 7.0 | \$ - |
| 871890-00207.1 | PEI-DB 7.1 | \$ - |
| 873390-01101 | SQL WRTR 6.2 MISS ID HF | \$ - |
| 871690-01113 | UNIV COMP 2.0 SP2 | \$ - |
| 853364-01002 | TXT AURORA 2.0 AGD | \$ 33.33 |
| 833358-00202 | TXT AURORA 2.0 I&MGD | \$ 33.33 |
| 873391-04006 | AUR LITE TO STD COLL LIC | \$ 266.60 |
| 873391-04005 | AUR LITE TO STD USER LIC | \$ 499.88 |
| 873391-04002 | AURORA LITE USER LIC | \$ 499.88 |
| 873391-04001 | AURORA LITE COLLECT LIC | \$ 799.80 |
| 873391-00301 | AURORA USER LIC | \$ 999.75 |
| 873391-00201 | AURORA COLLECTION LIC | \$ 1,066.40 |
| 873391-02001 | AURORA SITE LIC | \$ 1,999.50 |
| 873399-00101.1 | AURORA 1.1 L/D/M | \$ 2,666.00 |
| 873399-00101.3 | AURORA 1.3 L/D/M | \$ 2,666.00 |
| 873391-01004 | AURORA HOST ENT NEW SVR | \$ 2,666.00 |
| 873391-04004 | AURORA LITE TO STD LIC | \$ 2,666.00 |
| 873391-00501 | AURORA STD LIC | \$ 2,666.00 |
| 873391-01101 | AURORA AR ELITE INTG/LIC | \$ 3,332.50 |
| 873391-01301 | AURORA AR PREM INTG/LIC | \$ 3,332.50 |
| 873391-01702 | AURORA ARIES INTG/LIC | \$ 3,332.50 |
| 873391-01501 | AURORA PYXIS INTG/LIC | \$ 3,332.50 |
| 873399-00901 | AURORA ADV REPORT PKG | \$ 4,665.50 |
| 873391-00901 | AURORA ADV RPT PKG LIC | \$ 4,665.50 |
| 873391-03003 | AURORA ANLYTC LIC-5 POS | \$ 4,665.50 |
| 873391-03002 | AURORA ANLYTC LIC-20 POS | \$ 7,331.50 |
| 873391-01401 | AURORA NCELOG INTG NP/LIC | \$ 9,997.50 |
| 873391-01201 | AURORA NCF3 INTG NP/LIC | \$ 9,997.50 |
| 873391-01601 | AURORA VNT AL INTG NP/LIC | \$ 9,997.50 |
| 873391-03001 | AURORA ANLYTC LIC-1000 P | \$ 12,663.50 |
| 873399-00501 | AURORA ENT/HOST L/D/M | \$ 19,995.00 |
| 873391-01001 | AURORA ENTERPRISE LIC | \$ 19,995.00 |
| 873391-01002 | AURORA HOST LIC | \$ 19,995.00 |
| 809800-03601 | AURORA LITE SPT 1 YR | \$ 143.96 |
| 809800-03301 | AURORA STD SPT 1 YR | \$ 191.95 |
| 809800-03602 | AURORA LITE SPT 2 YR | \$ 255.94 |
| 809800-03306 | AURORA STD SPT N-CCI 1 YR | \$ 266.60 |
| 809800-03302 | AURORA STD SPT 2 YR | \$ 341.25 |
| 809800-03361 | AURORA ENT/HOST SPT 1 YR | \$ 359.91 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 809800-03603 | AURORA LITE SPT 3YR | \$ 383.90 |
| 809800-03604 | AURORA LITE SPT 4YR | \$ 431.89 |
| 809800-03605 | AURORA LITE SPT 5YR | \$ 479.88 |
| 809800-03307 | AURORA STD SPT N-CCI 2YR | \$ 479.88 |
| 809800-03303 | AURORA STD SPT 3YR | \$ 511.87 |
| 809800-03304 | AURORA STD SPT 4YR | \$ 575.86 |
| 809800-03356 | AURORA PYXIS INTG SPT 1YR | \$ 599.85 |
| 809800-03316 | AURORA/AR ELITE SPT 1YR | \$ 599.85 |
| 809800-03336 | AURORA/AR PREMIER SPT 1YR | \$ 599.85 |
| 809800-03362 | AURORA ENT/HOST SPT 2YR | \$ 639.84 |
| 809800-03305 | AURORA STD SPT 5YR | \$ 639.84 |
| 809800-03308 | AURORA STD SPT N-CCI 3YR | \$ 682.50 |
| 809800-03309 | AURORA STD SPT N-CCI 4YR | \$ 767.81 |
| 809800-03391 | AUR ANLTCL SPT-5 POS 1YR | \$ 839.79 |
| 809800-03310 | AURORA STD SPT N-CCI 5YR | \$ 853.12 |
| 809800-01279 | AURORA SPT RNSTMNT | \$ 933.10 |
| 809800-03363 | AURORA ENT/HOST SPT 3YR | \$ 959.76 |
| 809800-03357 | AURORA PYXIS INTG SPT 2YR | \$ 1,066.40 |
| 809800-03317 | AURORA/AR ELITE SPT 2YR | \$ 1,066.40 |
| 809800-03337 | AURORA/AR PREMIER SPT 2YR | \$ 1,066.40 |
| 809800-03364 | AURORA ENT/HOST SPT 4YR | \$ 1,079.73 |
| 809800-03365 | AURORA ENT/HOST SPT 5YR | \$ 1,199.70 |
| 809800-03396 | AUR ANLTCL SPT-20 POS 1YR | \$ 1,319.67 |
| 809800-03392 | AUR ANLTCL SPT-5 POS 2YR | \$ 1,492.96 |
| 809800-03358 | AURORA PYXIS INTG SPT 3YR | \$ 1,599.60 |
| 809800-03318 | AURORA/AR ELITE SPT 3YR | \$ 1,599.60 |
| 809800-03338 | AURORA/AR PREMIER SPT 3YR | \$ 1,599.60 |
| 809800-03359 | AURORA PYXIS INTG SPT 4YR | \$ 1,799.55 |
| 809800-03319 | AURORA/AR ELITE SPT 4YR | \$ 1,799.55 |
| 809800-03339 | AURORA/AR PREMIER SPT 4YR | \$ 1,799.55 |
| 809800-03360 | AURORA PYXIS INTG SPT 5YR | \$ 1,999.50 |
| 809800-03320 | AURORA/AR ELITE SPT 5YR | \$ 1,999.50 |
| 809800-03340 | AURORA/AR PREMIER SPT 5YR | \$ 1,999.50 |
| 809800-03393 | AUR ANLTCL SPT-5 POS 3YR | \$ 2,239.44 |
| 809800-03401 | AUR ANLTCL SPT-1000 POS1Y | \$ 2,279.43 |
| 809800-03397 | AUR ANLTCL SPT-20 POS 2YR | \$ 2,346.08 |
| 809800-03346 | AUR NICELOG SPT N-CCI 1YR | \$ 2,499.38 |
| 809800-03366 | AUR VNT AL INTG N-CCI 1YR | \$ 2,499.38 |
| 809800-03326 | AURORA NCF3 SPT N-CCI 1YR | \$ 2,499.38 |
| 809800-03394 | AUR ANLTCL SPT-5 POS 4YR | \$ 2,519.37 |
| 809800-03395 | AUR ANLTCL SPT-5 POS 5YR | \$ 2,799.30 |
| 809800-03398 | AUR ANLTCL SPT-20 POS 3YR | \$ 3,519.12 |
| 809800-03399 | AUR ANLTCL SPT-20 POS 4YR | \$ 3,959.01 |
| 809800-03402 | AUR ANLTCL SPT-1000 POS2Y | \$ 4,052.32 |
| 809800-03400 | AUR ANLTCL SPT-20 POS 5YR | \$ 4,398.90 |
| 809800-03347 | AUR NICELOG SPT N-CCI 2YR | \$ 4,498.88 |
| 809800-03367 | AUR VNT AL INTG N-CCI 2YR | \$ 4,498.88 |
| 809800-03327 | AURORA NCF3 SPT N-CCI 2YR | \$ 4,498.88 |
| 809800-03403 | AUR ANLTCL SPT-1000 POS3Y | \$ 6,078.48 |
| 809800-03348 | AUR NICELOG SPT N-CCI 3YR | \$ 6,398.40 |
| 809800-03368 | AUR VNT AL INTG N-CCI 3YR | \$ 6,398.40 |
| 809800-03328 | AURORA NCF3 SPT N-CCI 3YR | \$ 6,398.40 |
| 809800-03404 | AUR ANLTCL SPT-1000 POS4Y | \$ 6,838.29 |
| 809800-03349 | AUR NICELOG SPT N-CCI 4YR | \$ 7,198.20 |
| 809800-03369 | AUR VNT AL INTG N-CCI 4YR | \$ 7,198.20 |
| 809800-03329 | AURORA NCF3 SPT N-CCI 4YR | \$ 7,198.20 |
| 809800-03405 | AUR ANLTCL SPT-1000 POS5Y | \$ 7,598.10 |
| 809800-03350 | AUR NICELOG SPT N-CCI 5YR | \$ 7,998.00 |
| 809800-03370 | AUR VNT AL INTG N-CCI 5YR | \$ 7,998.00 |
| 809800-03330 | AURORA NCF3 SPT N-CCI 5YR | \$ 7,998.00 |
| 863000-00102 | WARR UPLIFT 4T1 NTU 1YR | \$ 294.59 |
| 863000-00103 | WARR UPLIFT T3 NTU 1YR | \$ 327.92 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 863000-00101 | WARR UPLIFT 8TI NTU 1YR | \$ 483.88 |
| 04000-47015 | DIS RCV DEDUP WKST LIC | \$ 13.33 |
| 2213727-1-SR1 | DRY CONTACT CBL 15FT | \$ 66.65 |
| 871499-01302 | DIS RCV WKST LIC | \$ 75.98 |
| 871499-01210 | M&R 3.0 IP DEVICES LIC | \$ 94.64 |
| 871499-01211 | M&R 3.0 WKST LIC | \$ 94.64 |
| 809800-14152 | MGD SERV DEV & IMPL | \$ 99.98 |
| 04000-47014 | DIS RCV DEDUP SVR LIC | \$ 149.30 |
| 809800-00200 | CFG NTWK DEVICE | \$ 177.29 |
| 809800-14146 | VIRUS REMOVAL SRVC | \$ 266.60 |
| 809800-00201 | VPN CFG SVCS | \$ 266.60 |
| 809800-70003 | FIREWALL CFG FEE | \$ 333.25 |
| 871499-01209 | MNTR SEC WKST SETUP BNDL | \$ 347.91 |
| 809800-00199 | ROUTER CFG FEE | \$ 709.16 |
| 871499-01301 | DIS RCV SVR LIC | \$ 875.78 |
| 2213734-1-SR1 | SENSOR PROBE 8 | \$ 1,227.69 |
| 04000-47030 | DIS RCV VIRTUAL SVR LIC | \$ 1,676.91 |
| 809800-14150 | M&R ACT FEE SMALL SITE | \$ 2,266.10 |
| 80-SSUR1-AC | SURVEL SVC ANI/ALI CNTRLR | \$ 2,799.30 |
| 809800-14151 | M&R ACT FEE MED SITE | \$ 3,065.90 |
| 809800-14149 | M&R ACT FEE LARGE SITE | \$ 3,865.70 |
| 04000-47027 | SPT DR WKST DUP RNWL 1YR | \$ 6.67 |
| 809800-14242 | DIS RCV WKST SRVC 1MTH | \$ 7.33 |
| 04000-47021 | SPT D RCV WKST DEDUP 1YR | \$ 8.00 |
| 04000-47022 | SPT D RCV WKST DEDUP 2YR | \$ 8.00 |
| 809800-14220 | VIRUS PROTECT SRVC 1MTH | \$ 10.44 |
| 809800-14253 | PATCH MGMT SRVC 1MTH | \$ 14.00 |
| 809800-14243 | DIS RCV WKST SRVC 2MTH | \$ 14.66 |
| 04000-47023 | SPT D RCV WKST DEDUP 3YR | \$ 16.00 |
| 809800-14221 | VIRUS PROTECT SRVC 2MTH | \$ 20.89 |
| 809800-14231 | DIS RCV SVR SRVC 1MTH | \$ 21.99 |
| 809800-14244 | DIS RCV WKST SRVC 3MTH | \$ 21.99 |
| 04000-47024 | SPT D RCV WKST DEDUP 4YR | \$ 23.99 |
| 809800-16193 | PATCH MGMT 3.1 SVC 1MTH | \$ 24.66 |
| 04000-47026 | SPT DIS RCV WKST RNWL 1YR | \$ 25.33 |
| 04000-47009 | SPT DIS RCVR PRE WKST 1YR | \$ 25.33 |
| 04000-47010 | SPT DIS RCVR PRE WKST 2YR | \$ 25.33 |
| 809800-14254 | PATCH MGMT SRVC 2MTH | \$ 27.99 |
| 809800-14245 | DIS RCV WKST SRVC 4MTH | \$ 29.33 |
| 809800-14264 | SECURITY MGMT SRVC 1MTH | \$ 30.43 |
| 809800-14222 | VIRUS PROTECT SRVC 3MTH | \$ 31.33 |
| 04000-47025 | SPT DIS RCV WKST DEDUP 5Y | \$ 31.99 |
| 809800-14246 | DIS RCV WKST SRVC 5MTH | \$ 36.66 |
| 809800-16182 | M&R 3.0 IP DEV SRVC 1MTH | \$ 39.99 |
| 809800-16171 | M&R 3.0 WKST SRVC 1MTH | \$ 39.99 |
| 809800-14209 | M&R WKST/IP SRVC 1MTH | \$ 39.99 |
| 809800-14223 | VIRUS PROTECT SRVC 4MTH | \$ 41.76 |
| 809800-14255 | PATCH MGMT SRVC 3MTH | \$ 41.99 |
| 809800-14232 | DIS RCV SVR SRVC 2MTH | \$ 43.99 |
| 809800-14247 | DIS RCV WKST SRVC 6MTH | \$ 43.99 |
| 809800-16194 | PATCH MGMT 3.1 SVC 2MTH | \$ 49.32 |
| 04000-47011 | SPT DIS RCVR PRE WKST 3YR | \$ 50.65 |
| 809800-14248 | DIS RCV WKST SRVC 7MTH | \$ 51.32 |
| 809800-14224 | VIRUS PROTECT SRVC 5MTH | \$ 52.21 |
| 809800-14256 | PATCH MGMT SRVC 4MTH | \$ 55.99 |
| 809800-14249 | DIS RCV WKST SRVC 8MTH | \$ 58.65 |
| 809800-14296 | MNTR SEC WKST BNDL 1MTH | \$ 59.99 |
| 809800-14265 | SECURITY MGMT SRVC 2MTH | \$ 60.88 |
| 809800-14225 | VIRUS PROTECT SRVC 6MTH | \$ 62.65 |
| 04000-47016 | SPT D RCV SVR DEDUP 1YR | \$ 65.32 |
| 04000-47017 | SPT D RCV SVR DEDUP 2YR | \$ 65.32 |
| 04000-47029 | SPT DR SVR DUP RNWL 1YR | \$ 65.32 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 809800-14233 | DIS RCV SVR SRVC 3MTH | \$ 65.98 |
| 809800-14250 | DIS RCV WKST SRVC 9MTH | \$ 65.98 |
| 809800-14257 | PATCH MGMT SRVC 5MTH | \$ 69.98 |
| 809800-14226 | VIRUS PROTECT SRVC 7MTH | \$ 73.09 |
| 809800-14251 | DIS RCV WKST SRVC 10MTH | \$ 73.32 |
| 809800-16195 | PATCH MGMT 3.1 SVC 3MTH | \$ 73.98 |
| 04000-47012 | SPT DIS RCVR PRE WKST 4YR | \$ 75.98 |
| 809800-16183 | M&R 3.0 IP DEV SRVC 2MTH | \$ 79.98 |
| 809800-16172 | M&R 3.0 WKST SRVC 2MTH | \$ 79.98 |
| 809800-14210 | M&R WKST/IP SRVC 2MTH | \$ 79.98 |
| 809800-14252 | DIS RCV WKST SRVC 11MTH | \$ 80.65 |
| 809800-14227 | VIRUS PROTECT SRVC 8MTH | \$ 83.54 |
| 809800-14258 | PATCH MGMT SRVC 6MTH | \$ 83.98 |
| 809800-14234 | DIS RCV SVR SRVC 4MTH | \$ 87.98 |
| 809800-16127 | SPT DIS RCV WKST THRU YR1 | \$ 87.98 |
| 809800-14266 | SECURITY MGMT SRVC 3MTH | \$ 91.31 |
| 809800-14228 | VIRUS PROTECT SRVC 9MTH | \$ 93.98 |
| 809800-14259 | PATCH MGMT SRVC 7MTH | \$ 97.98 |
| 809800-16196 | PATCH MGMT 3.1 SVC 4MTH | \$ 98.64 |
| 04000-47013 | SPT DIS RCV PRE WKST 5YR | \$ 101.31 |
| 809800-14229 | VIRUS PROTECT SRVC 10MTH | \$ 104.41 |
| 809800-14235 | DIS RCV SVR SRVC 5MTH | \$ 109.97 |
| 809800-14260 | PATCH MGMT SRVC 8MTH | \$ 111.97 |
| 809800-14230 | VIRUS PROTECT SRVC 11MTH | \$ 114.86 |
| 809800-16184 | M&R 3.0 IP DEV SRVC 3MTH | \$ 119.97 |
| 809800-16173 | M&R 3.0 WKST SRVC 3MTH | \$ 119.97 |
| 809800-14211 | M&R WKST/IP SRVC 3MTH | \$ 119.97 |
| 809800-14297 | MNTR SEC WKST BNDL 2MTH | \$ 119.97 |
| 809800-16121 | SPT DIS RCV WKST 1YR RNWL | \$ 121.30 |
| 809800-16151 | SPT DIS RCV WKST 1YR RNWL | \$ 121.30 |
| 809800-16122 | SPT DIS RCV WKST THRU YR2 | \$ 121.30 |
| 809800-14267 | SECURITY MGMT SRVC 4MTH | \$ 121.74 |
| 809800-16197 | PATCH MGMT 3.1 SVC 5MTH | \$ 123.30 |
| 809800-14171 | VIRUS PROTECT 3.0 SVC 1YR | \$ 125.30 |
| 809800-14261 | PATCH MGMT SRVC 9MTH | \$ 125.97 |
| 809800-01411 | MC SPT 1YR MTU/IPDEV T2 | \$ 130.63 |
| 04000-47018 | SPT D RCV SVR DEDUP 3YR | \$ 130.63 |
| 809800-14236 | DIS RCV SVR SRVC 6MTH | \$ 131.97 |
| 809800-14262 | PATCH MGMT SRVC 10MTH | \$ 139.97 |
| 809800-14198 | M&R SVR SRVC 1MTH | \$ 144.40 |
| 809800-16198 | PATCH MGMT 3.1 SVC 6MTH | \$ 147.96 |
| 809800-14285 | MNTR SEC SVR BNDL 1MTH | \$ 149.30 |
| 809800-14268 | SECURITY MGMT SRVC 5MTH | \$ 152.19 |
| 809800-14237 | DIS RCV SVR SRVC 7MTH | \$ 153.96 |
| 809800-14263 | PATCH MGMT SRVC 11MTH | \$ 153.96 |
| 809800-16185 | M&R 3.0 IP DEV SRVC 4MTH | \$ 159.96 |
| 809800-16174 | M&R 3.0 WKST SRVC 4MTH | \$ 159.96 |
| 809800-14212 | M&R WKST/IP SRVC 4MTH | \$ 159.96 |
| 809800-16199 | PATCH MGMT 3.1 SVC 7MTH | \$ 172.62 |
| 809800-14238 | DIS RCV SVR SRVC 8MTH | \$ 175.96 |
| 809800-14298 | MNTR SEC WKST BNDL 3MTH | \$ 179.96 |
| 809800-14269 | SECURITY MGMT SRVC 6MTH | \$ 182.62 |
| 04000-47019 | SPT D RCV SVR DEDUP 4YR | \$ 195.95 |
| 809800-16200 | PATCH MGMT 3.1 SVC 8MTH | \$ 197.28 |
| 809800-14239 | DIS RCV SVR SRVC 9MTH | \$ 197.95 |
| 809800-16186 | M&R 3.0 IP DEV SRVC 5MTH | \$ 199.95 |
| 809800-16175 | M&R 3.0 WKST SRVC 5MTH | \$ 199.95 |
| 809800-14213 | M&R WKST/IP SRVC 5MTH | \$ 199.95 |
| 809800-14270 | SECURITY MGMT SRVC 7MTH | \$ 213.05 |
| 809800-14240 | DIS RCV SVR SRVC 10MTH | \$ 219.95 |
| 809800-14172 | VIRUS PROTECT 3.0 SVC 2YR | \$ 221.28 |
| 809800-16201 | PATCH MGMT 3.1 SVC 9MTH | \$ 221.94 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 809800-16187 | M&R 3.0 IP DEV SRVC 6MTH | \$ 239.94 |
| 809800-16176 | M&R 3.0 WKST SRVC 6MTH | \$ 239.94 |
| 809800-14214 | M&R WKST/IP SRVC 6MTH | \$ 239.94 |
| 809800-14299 | MNTR SEC WKST BNDL 4MTH | \$ 239.94 |
| 809800-14241 | DIS RCV SVR SRVC 11MTH | \$ 241.94 |
| 809800-16123 | SPT DIS RCV WKST THRU YR3 | \$ 242.61 |
| 809800-16130 | SPT DIS RCV WKST YR2 RNWL | \$ 242.61 |
| 809800-14271 | SECURITY MGMT SRVC 8MTH | \$ 243.50 |
| 809800-16202 | PATCH MGMT 3.1 SVC 10MTH | \$ 246.61 |
| 809800-01412 | MC SPT 2YR MTU/IPDEV T2 | \$ 247.94 |
| 04000-47020 | SPT DIS RCV SVR DEDUP 5YR | \$ 261.27 |
| 809800-16126 | SPT DIS RCV SVR THRU YR1 | \$ 263.93 |
| 809800-16203 | PATCH MGMT 3.1 SVC 11MTH | \$ 271.27 |
| 809800-14272 | SECURITY MGMT SRVC 9MTH | \$ 273.93 |
| 809800-16188 | M&R 3.0 IP DEV SRVC 7MTH | \$ 279.93 |
| 809800-16177 | M&R 3.0 WKST SRVC 7MTH | \$ 279.93 |
| 809800-14215 | M&R WKST/IP SRVC 7MTH | \$ 279.93 |
| 809800-14199 | M&R SVR SRVC 2MTH | \$ 288.81 |
| 809800-16146 | PATCH MGMT 3.1 SVC 1YR | \$ 295.93 |
| 809800-14286 | MNTR SEC SVR BNDL 2MTH | \$ 298.59 |
| 809800-16101 | DIS REC SVR SRVC 1YR | \$ 299.93 |
| 809800-14300 | MNTR SEC WKST BNDL 5MTH | \$ 299.93 |
| 809800-14273 | SECURITY MGMT SRVC 10MTH | \$ 304.36 |
| 04000-47028 | SPT DIS RCV SVR RNWL 1YR | \$ 317.25 |
| 04000-47004 | SPT DIS RCVR PRE SVR 1YR | \$ 317.25 |
| 04000-47005 | SPT DIS RCVR PRE SVR 2YR | \$ 317.25 |
| 809800-16189 | M&R 3.0 IP DEV SRVC 8MTH | \$ 319.92 |
| 809800-16178 | M&R 3.0 WKST SRVC 8MTH | \$ 319.92 |
| 809800-14216 | M&R WKST/IP SRVC 8MTH | \$ 319.92 |
| 809800-14173 | VIRUS PROTECT 3.0 SVC 3YR | \$ 323.92 |
| 809800-14274 | SECURITY MGMT SRVC 11MTH | \$ 334.81 |
| 809800-16190 | M&R 3.0 IP DEV SRVC 9MTH | \$ 359.91 |
| 809800-16179 | M&R 3.0 WKST SRVC 9MTH | \$ 359.91 |
| 809800-14217 | M&R WKST/IP SRVC 9MTH | \$ 359.91 |
| 809800-14301 | MNTR SEC WKST BNDL 6MTH | \$ 359.91 |
| 809800-16124 | SPT DIS RCV WKST THRU YR4 | \$ 363.91 |
| 809800-16131 | SPT DIS RCV WKST YR3 RNWL | \$ 363.91 |
| 809800-01413 | MC SPT 3YR MTU/IPDEV T2 | \$ 365.24 |
| 809800-14186 | SECURITY MGMT 3.0 SVC 1YR | \$ 365.24 |
| 809800-16191 | M&R 3.0 IP DEV SRVC 10MTH | \$ 399.90 |
| 809800-16180 | M&R 3.0 WKST SRVC 10MTH | \$ 399.90 |
| 809800-14218 | M&R WKST/IP SRVC 10MTH | \$ 399.90 |
| 809800-14302 | MNTR SEC WKST BNDL 7MTH | \$ 419.90 |
| 809800-14200 | M&R SVR SRVC 3MTH | \$ 433.23 |
| 809800-16192 | M&R 3.0 IP DEV SRVC 11MTH | \$ 439.89 |
| 809800-16181 | M&R 3.0 WKST SRVC 11MTH | \$ 439.89 |
| 809800-14219 | M&R WKST/IP SRVC 11MTH | \$ 439.89 |
| 809800-14287 | MNTR SEC SVR BNDL 3MTH | \$ 447.89 |
| 809800-14174 | VIRUS PROTECT 3.0 SVC 4YR | \$ 473.22 |
| 809800-16166 | M&R 3.0 IP DEV SRVC 1YR | \$ 479.88 |
| 809800-16161 | M&R 3.0 WKST SRVC 1YR | \$ 479.88 |
| 809800-14166 | M&R 3.0 WKST/IP SVC 1YR | \$ 479.88 |
| 809800-14303 | MNTR SEC WKST BNDL 8MTH | \$ 479.88 |
| 809800-01414 | MC SPT 4YR MTU/IPDEV T2 | \$ 483.88 |
| 809800-16125 | SPT DIS RCV WKST THRU YR5 | \$ 485.21 |
| 809800-16132 | SPT DIS RCV WKST YR4 RNWL | \$ 485.21 |
| 871499-01206 | M&R 3.0 LIC SVR | \$ 498.54 |
| 809800-14175 | VIRUS PROTECT 3.0 SVC 5YR | \$ 527.87 |
| 809800-14304 | MNTR SEC WKST BNDL 9MTH | \$ 539.87 |
| 04000-47031 | SPT DIS RCV VIRT SVR 1YR | \$ 563.86 |
| 809800-14201 | M&R SVR SRVC 4MTH | \$ 577.63 |
| 809800-16147 | PATCH MGMT 3.1 SVC 2YR | \$ 590.52 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 809800-14288 | MNTR SEC SVR BNDL 4MTH | \$ 597.18 |
| 809800-14305 | MNTR SEC WKST BNDL 10MTH | \$ 599.85 |
| 809800-16137 | SPT DIS RCV WKST YR5 RNWL | \$ 606.52 |
| 04000-47006 | SPT DIS RCVR PRE SVR 3YR | \$ 634.51 |
| 809800-16152 | SPT DIS RCV SVR 1YR RNWL | \$ 646.51 |
| 809800-16117 | SPT DIS RCV SVR THRU YR2 | \$ 646.51 |
| 809800-16116 | SPT DIS RCV SVR YR1 RNWL | \$ 646.51 |
| 809800-14306 | MNTR SEC WKST BNDL 11MTH | \$ 659.84 |
| 809800-14187 | SECURITY MGMT 3.0 SVC 2YR | \$ 691.83 |
| 809800-14280 | MNTR SEC WKST BNDL 1YR | \$ 719.82 |
| 809800-14202 | M&R SVR SRVC 5MTH | \$ 722.05 |
| 809800-14289 | MNTR SEC SVR BNDL 5MTH | \$ 746.48 |
| 809800-14185 | PATCH MGMT 3.0 SVC 5YR | \$ 825.13 |
| 809800-14203 | M&R SVR SRVC 6MTH | \$ 866.45 |
| 809800-16148 | PATCH MGMT 3.1 SVC 3YR | \$ 867.78 |
| 809800-14290 | MNTR SEC SVR BNDL 6MTH | \$ 895.78 |
| 809800-16167 | M&R 3.0 IP DEV SRVC 2YR | \$ 911.77 |
| 809800-16162 | M&R 3.0 WKST SRVC 2YR | \$ 911.77 |
| 04000-47007 | SPT DIS RCVR PRE SVR 4YR | \$ 951.76 |
| 809800-14204 | M&R SVR SRVC 7MTH | \$ 1,010.85 |
| 809800-14188 | SECURITY MGMT 3.0 SVC 3YR | \$ 1,025.08 |
| 809800-14291 | MNTR SEC SVR BNDL 7MTH | \$ 1,045.07 |
| 809800-16149 | PATCH MGMT 3.1 SVC 4YR | \$ 1,135.72 |
| 809800-14205 | M&R SVR SRVC 8MTH | \$ 1,155.27 |
| 809800-14292 | MNTR SEC SVR BNDL 8MTH | \$ 1,194.37 |
| 04000-47008 | SPT DIS RCVR PRE SVR 5YR | \$ 1,269.02 |
| 809800-16118 | SPT DIS RCV SVR THRU YR3 | \$ 1,293.01 |
| 809800-16133 | SPT DIS RCV SVR YR2 RNWL | \$ 1,293.01 |
| 809800-14206 | M&R SVR SRVC 9MTH | \$ 1,299.68 |
| 809800-16168 | M&R 3.0 IP DEV SRVC 3YR | \$ 1,319.67 |
| 809800-16163 | M&R 3.0 WKST SRVC 3YR | \$ 1,319.67 |
| 809800-14293 | MNTR SEC SVR BNDL 9MTH | \$ 1,343.66 |
| 809800-14281 | MNTR SEC WKST BNDL 2YR | \$ 1,370.32 |
| 809800-16150 | PATCH MGMT 3.1 SVC 5YR | \$ 1,394.32 |
| 809800-16141 | SPT DR VIRTUAL SVR 1YR | \$ 1,396.98 |
| 809800-14189 | SECURITY MGMT 3.0 SVC 4YR | \$ 1,416.98 |
| 809800-14207 | M&R SVR SRVC 10MTH | \$ 1,444.08 |
| 809800-14294 | MNTR SEC SVR BNDL 10MTH | \$ 1,492.96 |
| 809800-14208 | M&R SVR SRVC 11MTH | \$ 1,588.50 |
| 04000-47036 | SPT DIS RCV PREM SVR 5YR | \$ 1,602.27 |
| 809800-14295 | MNTR SEC SVR BNDL 11MTH | \$ 1,642.26 |
| 809800-14190 | SECURITY MGMT 3.0 SVC 5YR | \$ 1,691.58 |
| 809800-16169 | M&R 3.0 IP DEV SRVC 4YR | \$ 1,703.57 |
| 809800-16164 | M&R 3.0 WKST SRVC 4YR | \$ 1,703.57 |
| 809800-14161 | M&R 3.0 SVR SRVC 1YR | \$ 1,732.90 |
| 809800-14275 | MNTR SEC SVR BNDL 1YR | \$ 1,784.89 |
| 809800-16119 | SPT DIS RCV SVR THRU YR4 | \$ 1,939.52 |
| 809800-16134 | SPT DIS RCV SVR YR3 RNWL | \$ 1,939.52 |
| 809800-14282 | MNTR SEC WKST BNDL 3YR | \$ 2,006.17 |
| 809800-16170 | M&R 3.0 IP DEV SRVC 5YR | \$ 2,063.48 |
| 809800-16165 | M&R 3.0 WKST SRVC 5YR | \$ 2,063.48 |
| 809800-16120 | SPT DIS RCV SVR THRU YR5 | \$ 2,586.02 |
| 809800-16135 | SPT DIS RCV SVR YR4 RNWL | \$ 2,586.02 |
| 809800-16142 | SPT DR VIRTUAL SVR 2YR | \$ 2,654.00 |
| 809800-14283 | MNTR SEC WKST BNDL 4YR | \$ 2,660.67 |
| 809800-14284 | MNTR SEC WKST BNDL 5YR | \$ 3,215.20 |
| 809800-16136 | SPT DIS RCV SVR YR5 RNWL | \$ 3,232.53 |
| 809800-14162 | M&R 3.0 SVR SRVC 2YR | \$ 3,292.51 |
| 809800-14276 | MNTR SEC SVR BNDL 2YR | \$ 3,393.82 |
| 809800-16143 | SPT DR VIRTUAL SVR 3YR | \$ 3,841.71 |
| 809800-14163 | M&R 3.0 SVR SRVC 3YR | \$ 4,765.48 |
| 809800-14277 | MNTR SEC SVR BNDL 3YR | \$ 4,934.77 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 809800-16144 | SPT DR VIRTUAL SVR 4YR | \$ 4,960.09 |
| 809800-16145 | SPT DR VIRTUAL SVR 5YR | \$ 6,007.83 |
| 809800-14164 | M&R 3.0 SVR SRVC 4YR | \$ 6,151.80 |
| 809800-14278 | MNTR SEC SVR BN DL 4YR | \$ 6,441.06 |
| 809800-14165 | M&R 3.0 SVR SRVC 5YR | \$ 7,451.47 |
| 809800-14279 | MNTR SEC SVR BN DL 5YR | \$ 7,795.38 |
| 809800-14106 | M&R MED ENT SWTH SRVC 1YR | \$ 12,130.30 |
| 809800-14107 | M&R MED ENT SWTH SRVC 2YR | \$ 23,047.57 |
| 809800-14108 | M&R MED ENT SWTH SRVC 3YR | \$ 33,358.33 |
| 809800-14109 | M&R MED ENT SWTH SRVC 4YR | \$ 43,062.57 |
| 809800-14110 | M&R MED ENT SWTH SRVC 5YR | \$ 52,160.29 |
| 871499-01208 | MNTR SEC SVR SETUP BN DL | \$ 751.81 |
| 809800-35058 | SENT IWS CFG | \$ 266.60 |
| 809800-35060 | SENT STG FEE PER POS | \$ 399.90 |
| 809800-35059 | SENT IWS CFG NCC | \$ 533.20 |
| 809800-90807 | SENTINEL-CM IWS CFG | \$ 599.85 |
| 809800-35056 | PAT SVR CFG | \$ 666.50 |
| 809800-35057 | PAT SVR CFG NPCML | \$ 666.50 |
| 809800-35064 | SYS DIVERSIFICATION FEE | \$ 666.50 |
| 809800-35061 | PATRIOT SYS CFG | \$ 1,333.00 |
| 809800-90809 | SENTINEL-CM SVR CFGFEE NP | \$ 1,999.50 |
| 2213524-2-SR1 | CBL STEREOPTCH 3.5MM MALE | \$ 2.67 |
| 36286-02400 | SURGE PROT MODULE 240V | \$ 4.00 |
| 3210802-02-SR01 | CBL CIM PHN 6FT | \$ 6.67 |
| 36286-02401 | SURGE PROT MODULE 75V | \$ 12.00 |
| 833001-00102 | CBL CIM/DELTA/IRR 1FT | \$ 13.33 |
| 04000-17445 | POLYCOM HDST & CORD | \$ 16.00 |
| 65000-00182 | CBL RJ45-10P/DB25M 4FT | \$ 27.99 |
| 04000-12331 | POLYCOM AC PWR ADPTR | \$ 29.33 |
| 863004-00201 | RACK MTG KIT 4T1/8T1 NTU | \$ 30.66 |
| 2215136-10 | TXT SEN PAT 3.0 SP6 O&MGD | \$ 30.66 |
| 2215192-2 | TXT SEN PAT 3.0 SP6 STATS | \$ 30.66 |
| 2215231-1 | TXT SEN PAT 3.0 SP6 AGD | \$ 33.33 |
| 2215230-1 | TXT SEN PAT 3.0 SP6 AGTGD | \$ 33.33 |
| 04000-11611 | POLYCOM WALL MNT KIT | \$ 42.66 |
| 04000-51027 | AASTRA PWR SPLY | \$ 43.99 |
| 4210015-02-SR01 | SENT-CM ADPTR CBL CIM | \$ 45.32 |
| 863004-00101 | RACK MTG KIT T3 NTUS | \$ 46.66 |
| 3213311-01-SR01 | MP-1XX SHELF | \$ 49.32 |
| 863004-00501 | SAM & SPKR RACK MNT KIT | \$ 51.99 |
| 863004-00401 | WALL MTG KIT 4T1/8T1 NTU | \$ 54.65 |
| 863004-00301 | RACK MTG KIT 4T1/8T1 NTUS | \$ 62.65 |
| 76-RACKGND-BA | GND KIT NETSHELTER | \$ 70.65 |
| 76-2USHELF-BA | SHELF BLACK NETSHELTER | \$ 77.31 |
| 833401-00101G-24 | CBL SAM JKBX 24FT | \$ 78.65 |
| 04000-10766 | PAT JKBX + CBL FOR CIM | \$ 117.30 |
| 04000-12360 | POLYCOM 321 SIP PHN | \$ 139.97 |
| 832908-00101 | SENT-CM JKBX & CBL | \$ 154.63 |
| 3210872-01-SR02 | CBL DB37-DB37 HARNESS | \$ 202.62 |
| 863004-00401 | SAM EXT SPKR KIT | \$ 223.94 |
| 04000-11331 | POLYCOM 331 SIP PHN | \$ 273.27 |
| 04000-01675 | AASTRA 6751 20K EXP MOD | \$ 299.93 |
| 04000-00571 | AASTRA 571 SIP PHN | \$ 307.92 |
| 04000-12750 | POLYCOM 650 EXP MOD | \$ 311.92 |
| 65000-00186 | PCI-E DIO 24-CHNL CARD | \$ 367.91 |
| 04000-12550 | POLYCOM 550 SIP PHN | \$ 373.24 |
| 04000-00113 | MED 1000 ANALOG FXO VM | \$ 381.24 |
| 04000-00117 | MED 1000 ANLG VM FXO LSGS | \$ 410.56 |
| 04000-00119 | MED 1000 FXS BN DL | \$ 442.56 |
| 04000-12651 | POLYCOM 650 SIP PHN | \$ 454.55 |
| 830808-01001G | SAM JKBX KIT W/CBL | \$ 455.89 |
| 04000-00116 | MED 1000 FXO-LS BN DL | \$ 461.22 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 04000-06757 | AASTRA 6757I SIP PHN | \$ 467.88 |
| 04000-00132 | MED 1000B PWR SPLY BNDL | \$ 473.22 |
| 04000-00118 | MED 1000 FXO-LS/GS BNDL | \$ 491.88 |
| 04000-00121 | MED 1000 PWR SPLY BNDL | \$ 491.88 |
| 04000-10869 | PAT/CM CIM I/O MOD | \$ 531.87 |
| 3210870G-22-SR02 | ALARM PNL PAT/CM | \$ 533.20 |
| 830804-00101 | SAM JKBX KIT W/ACCESS | \$ 659.84 |
| 72-CIMPCIS-BA | CIM PCI MODULE | \$ 775.81 |
| 853004-00201 | SENT PAT CPOST HW KIT | \$ 841.12 |
| 2213938-1-SR1 | FXS GATEWAY 4-PORT | \$ 961.09 |
| 04000-15600 | POLYCOM 6000 SIP PHN | \$ 969.09 |
| 2213936-1-SR1 | FXO GATEWAY 4-PORT | \$ 1,063.73 |
| 2213968-01-SR01 | SOUNSTATION IP 4000 | \$ 1,225.03 |
| 863014-00201 | REMOTE PAT PERIPHERAL KIT | \$ 1,323.67 |
| 04000-00125 | MED 1000 CPU BNDL | \$ 1,331.67 |
| 04000-10856 | PAT/CM CIM PCI MOD | \$ 1,331.67 |
| 2213937-1-SR1 | FXO GATEWAY 8-PORT | \$ 1,758.23 |
| 2213939-1-SR1 | FXS GATEWAY 8-PORT | \$ 1,758.23 |
| 76-42URACK-BA | HP PROLIANT RAC -42U | \$ 1,759.56 |
| 863005-00301 | ETHERNET T3 NTU | \$ 1,767.56 |
| 863005-00201 | ETHERNET 4T1 NTU | \$ 1,780.89 |
| 3213306-01-SR01 | GND KIT NETSHELTER | \$ 1,787.55 |
| 76-PATIWS-BA | PATRIOT IWS WORKSTATION | \$ 1,846.21 |
| 04000-00127 | MED 1000B CHASSIS | \$ 1,920.85 |
| 853004-00101 | SENT PAT 3.X HDWR KIT | \$ 2,132.80 |
| 853030-00301 | SENT PAT 3.X SAM HDWR KIT | \$ 2,202.12 |
| 04000-00129 | MED 1000B CHASSIS BNDL | \$ 2,446.06 |
| 863005-00101 | ETHERNET 8T1 NTU | \$ 2,711.32 |
| 04000-00108 | MED 1000 CHASSIS BNDL | \$ 2,747.31 |
| 853004-00301 | CPOST SAM HDWR KIT | \$ 3,041.91 |
| 04000-00109 | MED 1000 DIGI T/E1 VM | \$ 4,437.56 |
| 76-PATSYSSVR-BA | PATRIOT SYSTEM SERVERS | \$ 4,840.12 |
| 863014-00102 | PERIPHERAL KIT | \$ 5,092.06 |
| 75-2SPANDC-BA | ACODES 48 CHAN GATWY W DC | \$ 12,091.64 |
| 75-2SPANAC-BA | ACODES 48 CHAN GATWY W AC | \$ 12,431.56 |
| 873090-01401 | AUDIOCODES FXS LITESPAN | \$ - |
| 873010-00202U | IP PHN LIC ENH UPGD | \$ - |
| 873010-00102U | IP PHN LIC STD UPGD | \$ - |
| 873090-11701 | PAT 3.2 SAM FMWR AGNG HF | \$ - |
| 873099-00303.0U | PAT 3.X PER SEAT LIC UPGD | \$ - |
| 873010-00101U | PAT ADMIN PHN LIC UPGD | \$ - |
| 873099-01001U | PAT STATS DATA CLCTN UPGD | \$ - |
| 873099-00901U | PAT STATS VIEW LIC UPGD | \$ - |
| 873099-03001U | PAT/CM CAD INTF LIC UPGD | \$ - |
| 873099-01101U | PAT/CM CDR PER SEAT UPGD | \$ - |
| 873099-00601U | PAT/CM CDR SVR LIC UPGD | \$ - |
| 873099-00501U | PAT/CM IRR UPGD | \$ - |
| 873099-00801U | SEN AGENT MNTR LIC UPGD | \$ - |
| 873099-00701U | SEN MNTR VIEW SW LIC UPGD | \$ - |
| 873099-00350U | SENT 4 ADV SEAT UPGD LIC | \$ - |
| 873099-00314.0U | SENT 4.0 PER SEAT LIC UPG | \$ - |
| 873090-00701 | SENT PAT 3.0 HF4 ATT | \$ - |
| 873090-00407 | SENT PAT 3.0 SP7 | \$ - |
| 873090-01501 | SENT PAT 3.1 SP1 | \$ - |
| 873090-01801 | SENT PAT 3.1 SP1 HF1 | \$ - |
| 873090-01901 | SENT PAT 3.1 SP1 HF2 PTS | \$ - |
| 873090-02401 | SENT PAT 3.2 HF3 | \$ - |
| 873099-00103.2U | SENT PAT 3.2 L/D/M/ UPGD | \$ - |
| 873090-11801 | SENT PAT 3.2 PCS CBL HF | \$ - |
| 873090-02301 | SENT PAT 3.3 FP1 | \$ - |
| 873099-00103.3U | SENT PAT 3.3 L/D/M UPGD | \$ - |
| 873090-01001 | SENT PAT COMP 3.0 HF4 ATT | \$ - |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 873090-00315 | SENT PAT COMP 3.1 SP1 HF2 | \$ - |
| 873090-00901 | SENT PAT PCS 3.0 HF4 ATT | \$ - |
| 873090-00801 | SENT PAT PTS 3.0 HF4 ATT | \$ - |
| 872999-00102.0U | SENT-CM 2.0 L/D/M UPGD | \$ - |
| 872990-00303.0 | SENT-CM 2.0 SP1 COMP | \$ - |
| 872990-00201 | SENT-CM 2.0 SP1 DOC/MED | \$ - |
| 2215245-04 | TXT CPOST CFG GD | \$ 33.33 |
| 2215307-02 | TXT VSENT 4.0 AGD | \$ 33.33 |
| 2215306-02 | TXT VSENT 4.0 CNSL UG | \$ 33.33 |
| 2215302-02 | TXT VSENT 4.0 I&MGD | \$ 33.33 |
| 809800-01106 | PAT LIC EIM RFAI SPT 1YR | \$ 47.99 |
| 873010-00201 | PAT VM LIC PER MAILBOX | \$ 66.65 |
| 76-PTENSE-BA | PRESENTENSE SW | \$ 73.32 |
| 809800-07871 | PAT CPOST SW SPT 1MTH | \$ 110.64 |
| 873099-01101 | PAT/CM CDR PER SEAT LIC | \$ 119.97 |
| 809800-07872 | PAT CPOST SW SPT 2MTH | \$ 219.95 |
| 873010-00102 | IP PHN LIC STD | \$ 266.60 |
| 873010-00101 | PAT ADMIN PHN LIC | \$ 266.60 |
| 873091-00701 | SENT PAT RFAI EIM LIC | \$ 266.60 |
| 809800-35103 | SPT PAT STATS RNSTMNT | \$ 277.26 |
| 809800-07873 | PAT CPOST SW SPT 3MTH | \$ 330.58 |
| 809800-07874 | PAT CPOST SW SPT 4MTH | \$ 439.89 |
| 809800-35102 | SPT PAT/CM IRR RNSTMNT | \$ 463.88 |
| 873091-00601 | SENT PAT SDK CLIENT LIC | \$ 533.20 |
| 809800-07875 | PAT CPOST SW SPT 5MTH | \$ 550.53 |
| 809800-07876 | PAT CPOST SW SPT 6MTH | \$ 659.84 |
| 873099-03001 | PAT/CM CAD INTF LIC | \$ 666.50 |
| 809800-07877 | PAT CPOST SW SPT 7MTH | \$ 770.47 |
| 873099-01001 | PAT STATS DATA CLCTN LIC | \$ 793.14 |
| 873099-00901 | PAT STATS VIEW SW LIC | \$ 793.14 |
| 809800-07878 | PAT CPOST SW SPT 8MTH | \$ 879.78 |
| 809800-07879 | PAT CPOST SW SPT 9MTH | \$ 990.42 |
| 873099-00801 | SEN AGENT MNTR LIC | \$ 999.75 |
| 873010-00202 | IP PHN LIC ENH | \$ 1,066.40 |
| 809800-07810 | PAT CPOST SW SPT 10MTH | \$ 1,099.73 |
| 809800-07811 | PAT CPOST SW SPT 11MTH | \$ 1,210.36 |
| 809800-07801 | CPOST SW SPT 1 YR | \$ 1,319.67 |
| 873099-00501 | PAT/CM IRR LIC/DOC/MED | \$ 1,326.34 |
| 873099-00601 | PAT/CM CDR SVR LIC | \$ 1,452.97 |
| 809800-35104 | SPT SENT MNTR RNSTMNT | \$ 1,632.93 |
| 873099-00314M | SENT 4 PER SEAT MIG LIC | \$ 1,999.50 |
| 873099-00103.0 | SENT PAT 3.0 LIC/DOC/MED | \$ 1,999.50 |
| 873099-00103.2 | SENT PAT 3.2 LIC/DOC/MED | \$ 1,999.50 |
| 873099-00103.3 | SENT PAT 3.3 LIC/DOC/MED | \$ 1,999.50 |
| 872999-00102.0 | SENT-CM 2.0 LIC/DOC/MED | \$ 1,999.50 |
| 809800-07802 | CPOST SW SPT 2YR | \$ 2,346.08 |
| 809800-07803 | CPOST SW SPT 3YR | \$ 3,519.12 |
| 809800-07804 | CPOST SW SPT 4YR | \$ 3,959.01 |
| 809800-07805 | CPOST SW SPT 5YR | \$ 4,398.90 |
| 873099-00701 | SEN MNTR VIEW SW LIC | \$ 4,665.50 |
| 873099-00360U | SENT 4 SEAT UPGD LIC | \$ 4,665.50 |
| 873099-00350M | SENT 4 ADV SEAT MIG LIC | \$ 6,665.00 |
| 873099-00303.0 | PAT 3.X PER SEAT LIC | \$ 7,331.50 |
| 873099-00314.0 | SENT 4 PER SEAT LIC | \$ 7,331.50 |
| 873099-00350 | SENT 4 ADV SEAT LIC | \$ 9,331.00 |
| 873099-00103.1U | SENT PAT 3.1 L/D/M UPGD | \$ - |
| 873099-01301 | SENT PAT 3.X TRANSFER LIC | \$ - |
| 2215253-01 | TXT SEN 911 QRC | \$ 33.33 |
| 2215231-04 | TXT SEN PAT 3.1 AGD | \$ 33.33 |
| 2215230-03 | TXT SEN PAT 3.1 AGTGD | \$ 33.33 |
| 2215136-13 | TXT SEN PAT 3.1 O&MGD | \$ 33.33 |
| 2215251-01 | TXT SEN PAT 3.1 SENT MON | \$ 33.33 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" | | |
|---|---------------------------|----------------|
| Delivery 90-120 Days ARO | | |
| H-GAC Product Code | Item Description | Offered Priced |
| 2215203-10 | TXT SEN PAT 3.1 UPGD | \$ 33.33 |
| 873099-00103.1 | SENT PAT 3.1 LIC/DOC/MED | \$ 1,999.50 |
| 873099-01201 | SENT PAT 3.X MIG UPGD LIC | \$ 4,665.50 |
| 809800-01801 | CM LIC EIM B3 SPT 1YR | \$ - |
| 809800-01802 | CM LIC EIM B3 SPT 2YR | \$ - |
| 809800-01803 | CM LIC EIM B3 SPT 3YR | \$ - |
| 809800-01804 | CM LIC EIM B3 SPT 4YR | \$ - |
| 809800-01805 | CM LIC EIM B3 SPT 5YR | \$ - |
| 04000-00176 | SW SPT ANALOG GATEWAY 1YR | \$ 79.98 |
| 809800-01107 | PAT LIC EIM RFAI SPT 2YR | \$ 85.31 |
| 809800-35072 | SPT PAT SW 1 MTH | \$ 110.64 |
| 809800-01108 | PAT LIC EIM RFAI SPT 3YR | \$ 127.97 |
| 809800-35063 | PAT GEO REDUND SERV | \$ 133.30 |
| 809800-35062 | PAT WAN ENG SERV | \$ 133.30 |
| 809800-35036 | PAT STATS SW SPT 1YR | \$ 142.63 |
| 809800-01109 | PAT LIC EIM RFAI SPT 4YR | \$ 143.96 |
| 809800-01110 | PAT LIC EIM RFAI SPT 5YR | \$ 159.96 |
| 04000-00177 | SW SPT ANALOG GATEWAY 2YR | \$ 159.96 |
| 809800-35067 | PAT ACD SW SPT 1YR | \$ 179.96 |
| 809800-35041 | PAT STATS SPT 1YR NPCML | \$ 198.62 |
| 809800-35073 | SPT PAT SW 2 MTH | \$ 219.95 |
| 809800-35016 | PAT/CM IRR SW SPT 1YR | \$ 238.61 |
| 04000-00178 | SW SPT ANALOG GATEWAY 3YR | \$ 239.94 |
| 809800-35037 | PAT STATS SW SPT 2YR | \$ 253.27 |
| 04000-00111 | WARR RPLC MED 1000 1YR | \$ 282.60 |
| 04000-00179 | SW SPT ANALOG GATEWAY 4YR | \$ 319.92 |
| 809800-35074 | SPT PAT SW 3 MTH | \$ 330.58 |
| 809800-35021 | PAT/CM IRR SPT 1YR NPCML | \$ 331.92 |
| 809800-35042 | PAT STATS SPT 2YR NPCML | \$ 357.24 |
| 809800-35038 | PAT STATS SW SPT 3YR | \$ 381.24 |
| 04000-00180 | SW SPT ANALOG GATEWAY 5YR | \$ 399.90 |
| 04000-00186 | SW SPT M1000 GATEWAY 1YR | \$ 399.90 |
| 04000-00191 | SW SPT M1000 T1 MOD 1YR | \$ 399.90 |
| 809800-35017 | PAT/CM IRR SW SPT 2YR | \$ 423.89 |
| 809800-35039 | PAT STATS SW SPT 4YR | \$ 427.89 |
| 809800-35075 | SPT PAT SW 4 MTH | \$ 439.89 |
| 809800-35040 | PAT STATS SW SPT 5YR | \$ 475.88 |
| 809800-35043 | PAT STATS SPT 3YR NPCML | \$ 507.87 |
| 872991-00101 | CM LIC EIM B3 TRUNK | \$ 533.20 |
| 873091-00401 | PAT LIC EIM B3 TRUNK | \$ 533.20 |
| 873091-00501 | PAT LIC EIM RFAI TRUNK | \$ 533.20 |
| 809800-35076 | SPT PAT SW 5 MTH | \$ 550.53 |
| 809800-35044 | PAT STATS SPT 4YR NPCML | \$ 570.52 |
| 809800-35022 | PAT/CM IRR SPT 2YR NPCML | \$ 597.18 |
| 809800-35071 | PAT ACD SW SPT 5YR | \$ 599.85 |
| 809800-35045 | PAT STATS SPT 5YR NPCML | \$ 634.51 |
| 809800-35018 | PAT/CM IRR SW SPT 3YR | \$ 637.17 |
| 809800-35077 | SPT PAT SW 6 MTH | \$ 659.84 |
| 809800-35019 | PAT/CM IRR SW SPT 4YR | \$ 715.82 |
| 04000-00181 | SW SPT M2000 GATEWAY 1YR | \$ 733.15 |
| 04000-00110 | WARR MED 1000 DIGI T1 1YR | \$ 759.81 |
| 809800-35078 | SPT PAT SW 7 MTH | \$ 770.47 |
| 809800-35020 | PAT/CM IRR SW SPT 5YR | \$ 795.80 |
| 04000-00187 | SW SPT M1000 GATEWAY 2YR | \$ 799.80 |
| 04000-00192 | SW SPT M1000 T1 MOD 2YR | \$ 799.80 |
| 809800-35026 | SEN MNTR SW SPT 1YR | \$ 839.79 |
| 809800-35023 | PAT/CM IRR SPT 3YR NPCML | \$ 849.12 |
| 809800-35079 | SPT PAT SW 8 MTH | \$ 879.78 |
| 809800-35024 | PAT/CM IRR SPT 4YR NPCML | \$ 954.43 |
| 809800-35080 | SPT PAT SW 9 MTH | \$ 990.42 |
| 809800-35025 | PAT/CM IRR SPT 5YR NPCML | \$ 1,061.07 |
| 809800-35081 | SPT PAT SW 10 MTH | \$ 1,099.73 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 809800-35031 | SEN MNTR SPT 1YR NPCML | \$ 1,166.38 |
| 809800-90808 | SENTINEL-CM IWS CFG NP | \$ 1,199.70 |
| 04000-00188 | SW SPT M1000 GATEWAY 3YR | \$ 1,199.70 |
| 04000-00193 | SW SPT M1000 T1 MOD 3YR | \$ 1,199.70 |
| 809800-35082 | SPT PAT SW 11 MTH | \$ 1,210.36 |
| 809800-35001 | PAT 3.X SW SPT 1YR | \$ 1,319.67 |
| 04000-00182 | SW SPT M2000 GATEWAY 2YR | \$ 1,466.30 |
| 809800-35027 | SEN MNTR SW SPT 2YR | \$ 1,492.96 |
| 04000-00189 | SW SPT M1000 GATEWAY 4YR | \$ 1,599.60 |
| 04000-00194 | SW SPT M1000 T1 MOD 4YR | \$ 1,599.60 |
| 809800-35006 | PAT 3.X SW SPT 1YR NPCML | \$ 1,832.88 |
| 809800-35101 | SPT PAT RNSTMNT | \$ 1,872.87 |
| 04000-00190 | SW SPT M1000 GATEWAY 5YR | \$ 1,999.50 |
| 04000-00195 | SW SPT M1000 T1 MOD 5YR | \$ 1,999.50 |
| 809800-35032 | SEN MNTR SPT 2YR NPCML | \$ 2,099.48 |
| 04000-00183 | SW SPT M2000 GATEWAY 3YR | \$ 2,199.45 |
| 809800-35028 | SEN MNTR SW SPT 3YR | \$ 2,239.44 |
| 809800-35002 | PAT 3.X SW SPT 2YR | \$ 2,346.08 |
| 809800-35029 | SEN MNTR SW SPT 4YR | \$ 2,519.37 |
| 80-SBMCS-AA | PATRIOT BSC+MAIN CONT SW | \$ 2,652.67 |
| 809800-90816 | SENTINEL-CM SPT 1YR NPCML | \$ 2,666.00 |
| 809800-35030 | SEN MNTR SW SPT 5YR | \$ 2,799.30 |
| 04000-00184 | SW SPT M2000 GATEWAY 4YR | \$ 2,932.60 |
| 809800-35033 | SEN MNTR SPT 3YR NPCML | \$ 2,985.92 |
| 809800-35007 | PAT 3.X SW SPT 2YR NPCML | \$ 3,299.18 |
| 809800-35034 | SEN MNTR SPT 4YR NPCML | \$ 3,359.16 |
| 809800-90812 | SENTINEL-CM SPT 2YR | \$ 3,412.48 |
| 809800-35003 | PAT 3.X SW SPT 3YR | \$ 3,519.12 |
| 04000-00185 | SW SPT M2000 GATEWAY 5YR | \$ 3,665.75 |
| 809800-35035 | SEN MNTR SPT 5YR NPCML | \$ 3,732.40 |
| 809800-35004 | PAT 3.X SW SPT 4YR | \$ 3,959.01 |
| 809800-35005 | PAT 3.X SW SPT 5YR | \$ 4,398.90 |
| 809800-35008 | PAT 3.X SW SPT 3YR NPCML | \$ 4,692.16 |
| 809800-90817 | SENTINEL-CM SPT 2YR NPCML | \$ 4,798.80 |
| 809800-90813 | SENTINEL-CM SPT 3YR | \$ 5,118.72 |
| 809800-35009 | PAT 3.X SW SPT 4YR NPCML | \$ 5,278.68 |
| 04000-00112 | MED 1000 DIGITAL BNDL | \$ 5,422.64 |
| 809800-90814 | SENTINEL-CM SPT 4YR | \$ 5,758.56 |
| 809800-35010 | PAT 3.X SW SPT 5YR NPCML | \$ 5,865.20 |
| 809800-90815 | SENTINEL-CM SPT 5YR | \$ 6,398.40 |
| 809800-90818 | SENTINEL-CM SPT 3YR NPCML | \$ 6,824.96 |
| 809800-90819 | SENTINEL-CM SPT 4YR NPCML | \$ 7,678.08 |
| 809800-90820 | SENTINEL-CM SPT 5YR NPCML | \$ 8,531.20 |
| 870890-07501 | CPR/SYSPREP IMAGING | \$ - |
| 870890-07601 | CPR/SYSPREP SVR | \$ - |
| 870890-04601 | CPR+ | \$ - |
| 65000-00114 | PATCH PNL VOICE 24-PORT | \$ - |
| 870890-19501 | SQL 2005 MEDIA | \$ - |
| 870890-07001 | SYS DISC 3.5 | \$ - |
| 870890-07002 | SYS DISC 4.0 | \$ - |
| 871990-00101 | WIN 2000 LIC LOGGING HF | \$ - |
| 65000-00144 | KEY CAP CLEAR 1X1 | \$ 1.33 |
| 65000-00145 | KEY CAP CLEAR 1X2 | \$ 2.67 |
| 65000-00018 | CBL EXT CMPTR/MNTR 12FT | \$ 5.33 |
| 65000-00106 | CBL SVGA M/M 6FT | \$ 6.67 |
| 04000-01010 | CBL DB25M/DB25M 10FT | \$ 10.66 |
| 65000-13400 | CBL USB 2.0 A/B 3M | \$ 10.66 |
| 64014-10011 | MOUSE 3-BTN USB/PS2 BLK | \$ 10.66 |
| 65000-00002 | CBL PATCH PNL/SW GRAY 3FT | \$ 12.00 |
| 800323-05109R | BRKT SURGE SUPPRESSOR | \$ 13.33 |
| 65000-00190 | CBL PATCH SNAGLESS 6FT | \$ 13.33 |
| 65000-00191 | CBL PATCH SNAGLESS 7FT | \$ 13.33 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 65000-03133 | CBL USB SHLD M/M 10FT | \$ 13.33 |
| 65000-30515 | CBL USB EXT 6FT | \$ 17.33 |
| 64011-10020 | MOUSE USB MATTE | \$ 17.33 |
| 65000-00040 | ADPTR KYBD | \$ 18.66 |
| 65000-00124 | CBL PATCH 15FT | \$ 18.66 |
| 65000-00193 | CBL STRAIGHT WIRED 15FT | \$ 20.00 |
| 64020-10013 | KYBD USB MATTE BLK | \$ 20.00 |
| 64011-10019 | MOUSE 2-BTN USB SCROLL | \$ 20.00 |
| 65000-00032 | CBL EXT KYPD 5FT | \$ 21.33 |
| 65000-00119 | CBL USB 2.0 A/B 3M | \$ 21.33 |
| 64000-01251 | FAX 1250 TONER BLK | \$ 21.33 |
| 64014-10012 | MOUSE 3-BTN USB/PS2 | \$ 21.33 |
| 65000-00202 | CBL PATCH SNAGLESS 24FT | \$ 22.66 |
| 65000-13401 | CBL USB 2.0 A/B 5M | \$ 22.66 |
| 64021-10027 | KYBD PS2/USB BLK | \$ 22.66 |
| 65000-00208 | CBL STRAIGHT WIRED 20FT | \$ 23.99 |
| 65000-00164 | CBL USB EXT 10FT | \$ 23.99 |
| 65000-00065 | CBL PRINT PARALLEL 10FT | \$ 26.66 |
| 04000-50032 | SEISMIC BRACING KIT | \$ 26.66 |
| 2214310-1-SR1 | CBL KVM | \$ 27.99 |
| 63000-171920 | MNTR SPKR BAR HP | \$ 27.99 |
| 04000-01903 | CBL ACU JKBX 3FT | \$ 29.33 |
| 65000-00025 | CBL EXT KYPD 20FT | \$ 29.33 |
| 65000-00138 | CBL PATCH RJ45 30FT | \$ 29.33 |
| 64011-10023 | MOUSE 3-BTN PS2 BLK SCROL | \$ 29.33 |
| 04000-64007 | KEY CAPS KEYPAD 683 | \$ 31.99 |
| 04000-52110 | CBL VIDEO DVI 5M | \$ 33.33 |
| 65000-00129 | CBL EXT USB 15FT | \$ 34.66 |
| 65000-00115 | CBL KVM PS/2 | \$ 34.66 |
| 863114-00101 | 66-PUNCHDOWN BLOCK | \$ 35.99 |
| 04000-00612 | CBL KVM PS/2 CONSOLE | \$ 37.32 |
| 64020-10012 | KYBD USB STD | \$ 37.32 |
| 04000-RMU19 | BRKT 19IN RACK ARBITR 8P | \$ 39.99 |
| 830801-04001-35 | CBL 4W MOD-MOD 35FT | \$ 39.99 |
| 830801-01901-5 | CBL ACU JKBX 5FT | \$ 39.99 |
| 04000-60615 | CBL KVM USB 15FT | \$ 39.99 |
| 2213050-1-SR1 | AMPLIFIED SPKR | \$ 42.66 |
| 65013-50012 | MOUSE TRACKBALL | \$ 43.99 |
| 830801-01901-12 | CBL ACU JKBX 12FT | \$ 46.66 |
| 64011-10024 | MOUSE 5-BTN USB SCROLL | \$ 46.66 |
| 65000-00176 | CBL USB EXT REPEAT 16FT | \$ 47.99 |
| 6400C-40031 | 1GB RAM XW4200 | \$ 49.32 |
| 99908-07151-030 | CBL 25PR 30FT F/F | \$ 49.32 |
| 65000-00016 | CBL EXT K/M/M PS/2 10FT | \$ 49.32 |
| 6400C-40029 | 1GB RAM 667MHZ WKST/SVR | \$ 50.65 |
| 2210223-2-SR4 | DB09/DB09P RD RCP | \$ 50.65 |
| 65000-00431 | CBL KVM SRL PS2 2FT | \$ 51.99 |
| 65000-00152 | SRL EXP PCI 2-PORT | \$ 53.32 |
| 64000-40084 | 1GB RAM XW4200/ML310 G3 | \$ 54.65 |
| 65000-00067 | CBL NULL MODEM 25FT | \$ 54.65 |
| 64000-50004 | DATA CART HP LTO4 1.6TB | \$ 54.65 |
| 65000-00177 | CBL EXT KMM USB 10FT | \$ 55.99 |
| 65000-47001 | TWR STAND SFF Z220 | \$ 55.99 |
| 65000-00432 | CBL KVM SRL PS2 6.6FT | \$ 57.32 |
| 64021-10023 | KYBD PS2 XW4300 | \$ 57.32 |
| 830801-01901-15 | CBL ACU JKBX 15FT | \$ 58.65 |
| 64000-30030 | DVD RW SATA ML350/G8 | \$ 58.65 |
| 6400C-60011 | DVD-RW XW4300/4400 | \$ 58.65 |
| 64021-10025 | KYBD/MOUSE BNDL | \$ 58.65 |
| 6402C-00595 | KYBD MIN EMBD KYPD | \$ 59.99 |
| 04000-RMUC19 | BRKT 19 RACK MTG 2U | \$ 61.32 |
| 65000-00172 | CBL EXT KMM USB 15FT | \$ 61.32 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 65000-00163 | NIC ETHERNET/PCIE CARD | \$ 62.65 |
| 65000-00147 | CBL EXT KMM USB 15FT | \$ 65.32 |
| 65000-00448 | CBL MINI-SAS HD CAGE | \$ 69.32 |
| 65000-00165 | CTRL SATA PCIE | \$ 69.32 |
| 65000-00137 | CTLR SATA 2-PORT | \$ 70.65 |
| 04000-00426 | PRESENT TENSE CLIENT | \$ 73.32 |
| 04000-60614 | CBL KVM PS/2 PC | \$ 74.65 |
| 65000-00204 | CBL SWITCH/KVM PS2 1FT | \$ 74.65 |
| 64000-40086 | 1GB RAM 800MHZ | \$ 75.98 |
| 65000-00039 | CBL KYBD SRL MOUSE 10FT | \$ 75.98 |
| 64000-40078 | 1GB RAM RP5700/G4 | \$ 77.31 |
| 64040-60075 | PRNTR CART CM8050 BONDING | \$ 77.31 |
| 6404C-60013 | PRNTR RIBBON 6312 40M BLK | \$ 77.31 |
| 64000-40089 | 2GB RAM 800MHZ | \$ 78.65 |
| 04000-00324 | SQL SVR 2008 STD CLT RUN | \$ 78.65 |
| 830801-02101 | CBL HERBIE AUDIO/DELTA 44 | \$ 79.98 |
| 6400C-20025 | HARD DRIVE 160GB PATA | \$ 79.98 |
| 65000-00196 | CBL DVI/USB KIT 15FT | \$ 81.31 |
| 04000-00329 | SQL 2008 SVR RUNTIME STD | \$ 82.65 |
| 04000-00325 | SQL SVR 2008 ENT RUNTIME | \$ 82.65 |
| 04000-00358 | SW PATCH MGMT SVR | \$ 83.98 |
| 65000-00219 | CBL DIGI DTE FAN 8-PORT | \$ 85.31 |
| 65000-00030 | CBL EXT K/M/M 15FT | \$ 85.31 |
| 65000-00141 | CBL USB/AUDIO 10FT | \$ 85.31 |
| 65000-00166 | CBL PWR SUPPLY 2960 | \$ 86.65 |
| 6400C-20022 | HARD DRIVE 500GB SATA | \$ 89.31 |
| 04000-01801 | CBL FAN DB25M HD68 8-PORT | \$ 91.98 |
| 6404C-60014 | PRNTR RIBBON 6312 60M BLK | \$ 91.98 |
| 04000-00340 | SQL 2008R2 SVR RUN ENT | \$ 91.98 |
| 06500-10758 | RACK PERIPHERAL SHELF BK | \$ 99.98 |
| 04000-00328 | SQL 2008 CAL RUNTIME STD | \$ 99.98 |
| 64000-40092 | 2GB RAM Z210 | \$ 102.64 |
| 65000-46201 | MNTR STAND 46IN LCD | \$ 102.64 |
| 64000-40097 | 2GB RAM Z220 | \$ 103.97 |
| 65000-00449 | CBL PWR HD CAGE | \$ 103.97 |
| 6400C-20024 | HARD DRIVE 1TB SATA BU | \$ 103.97 |
| 04000-01901 | RACK MNT KIT 1921 ROUTER | \$ 105.31 |
| 06500-02300 | SHELF 19IN CAB MT BLK | \$ 106.64 |
| 64000-40095 | 4GB RAM ML350E/G8 | \$ 109.31 |
| 64000-50005 | CART CLEAN HP LTO | \$ 109.31 |
| 65000-00203 | CBL CMTR/SWITCH PS2 10FT | \$ 110.64 |
| 04000-60616 | CBL KVM PS/2 PC 20FT | \$ 110.64 |
| 04000-60611 | CBL KVM USB 10FT | \$ 110.64 |
| 64000-40088 | 1GB RAM XW4100 | \$ 115.97 |
| 04000-01915 | SPT 1921 ROUTER 1YR NBD | \$ 115.97 |
| 64000-40087 | 1GB RAM Z200 | \$ 123.97 |
| 64000-40098 | 4GB RAM ML310E/G8 | \$ 123.97 |
| 04000-00424 | PUSH TRACTOR 420 PRINTER | \$ 123.97 |
| 04000-01036 | SWITCH KVM USB 2-PORT | \$ 125.30 |
| 65000-00001G | PATCH PNL 12-PORT | \$ 126.64 |
| 04000-68005 | V-SVR BASIC SPT 1YR | \$ 126.64 |
| 64000-40012 | 2G RAM DELL 690 | \$ 130.63 |
| 65000-52110-18 | CBL VIDEO DVI 18FT | \$ 130.63 |
| 64007-50014 | KEYPAD 24 KEY PS2/USB | \$ 130.63 |
| 04000-01043 | POWER STRIP 8 OUTLET RM | \$ 130.63 |
| 65000-00142 | SRL EXP PCIE CARD 2-PORT | \$ 133.30 |
| 65000-00083 | TAPE CLEANING SDLT | \$ 134.63 |
| 65000-52110-20 | CBL VIDEO DVI 20FT | \$ 135.97 |
| 64000-30021 | DVD-RW XW4600 | \$ 139.97 |
| 04000-29611 | SPT 24P 2960 1YR NBD | \$ 141.30 |
| 65000-00171 | BRKT WALL MNT MNTR LCD LG | \$ 143.96 |
| 65000-00120 | GRAPHICS DUAL 32MB AGP 15 | \$ 143.96 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 64007-50016 | KEYPAD 24KEY 12FT CBL | \$ 146.63 |
| 04000-60612 | CBL KVM USB 20FT | \$ 147.96 |
| 04000-00399 | PC ANYWHERE HOST MULTI | \$ 147.96 |
| 64000-30016 | CD-RW/DVD DC7600MT | \$ 149.30 |
| 65000-00212 | DRIVE CAGE KIT ML370/G6 | \$ 149.30 |
| 04000-01053 | CBL ANALOG QUAD UPGD | \$ 150.63 |
| 64000-40085 | 2GB RAM ML/DL G6 SVR | \$ 154.63 |
| 64000-30022 | DVD-RW ML310G5/ML350/70G6 | \$ 154.63 |
| 64007-50017 | KEYPAD 24KEY 25FT CBL | \$ 154.63 |
| 65000-00151 | SRL 4S PCI EXP CARD | \$ 155.96 |
| 6400C-40028 | 2GB RAM DDR-2 ML370/G4 | \$ 157.29 |
| 832201-01201-24P | CBL PALLASPYXIE 24P-28IN | \$ 157.29 |
| 65000-52110-30 | CBL VIDEO DVI 30FT | \$ 158.63 |
| 64000-20062 | HARD DRIVE 250GB ML330 | \$ 158.63 |
| 6404C-60016 | PRNTR CART 6218 BLK | \$ 158.63 |
| 64000-50006 | CBL SAS MIN-MIN KIT | \$ 159.96 |
| 04000-00608 | KVM CAT4 USB ADPTR | \$ 159.96 |
| 6400C-40032 | 4GB RAM ML370G5/D380G5 | \$ 166.63 |
| 64000-20150 | HARD DRIVE 250GB Z220 | \$ 167.96 |
| 64000-30020 | CD-RW/DVD XW4300/4400 | \$ 169.29 |
| 64000-20048 | HARD DRIVE 160GB SATA XW | \$ 170.62 |
| 64000-20054 | HARD DRIVE 250GB SATA NCQ | \$ 170.62 |
| 65000-00150 | GRAPHICS 256MB NVS290 | \$ 171.96 |
| 64000-20063 | HARD DRIVE 250GB Z210 | \$ 178.62 |
| 65000-00155 | CARRIER/FRAME SATA | \$ 179.96 |
| 65000-00031 | CBL K/M/M 35FT | \$ 179.96 |
| 64000-30019 | CD-RW/DVD DL380G5 | \$ 181.29 |
| 65000-00447 | DVD/RW DRIVE DL380G7 | \$ 181.29 |
| 64000-30017 | CD-RW/DVD XW4100/4200 | \$ 182.62 |
| 04000-00607 | CBL KVM USB CONSOLE | \$ 183.95 |
| 65000-00082 | TAPE CART SDLT | \$ 185.29 |
| 64000-20052 | HARD DRIVE 160GB SATA HP | \$ 190.62 |
| 6404C-60015 | PRNTR CART 6312 BLK | \$ 190.62 |
| 64040-60102 | PRNTR CART CP3505 BLK | \$ 193.29 |
| 04000-01002 | KVM SWITCH 2-PORT | \$ 194.62 |
| 64034-50014 | MODEM 56K EXT | \$ 194.62 |
| 00600-20142 | CABINET ROOF FAN HOLE | \$ 197.28 |
| 64000-40093 | 4GB RAM ML350P/DL380P/G8 | \$ 198.62 |
| 04000-00327 | SQL 2008 CAL RUNTIME ENT | \$ 198.62 |
| 03800-03041 | WARR FIREWALL 60D 1YR | \$ 198.62 |
| 04000-01038 | KVM SWITCH USB 4-PORT | \$ 199.95 |
| 65000-00169 | CBL PS2 KVM 42U CAB HP | \$ 202.62 |
| 04000-29618 | SPT 24P 2960 POE 1YR | \$ 207.95 |
| 65000-00005G | PATCH PNL 24-PORT | \$ 210.61 |
| 65000-00183 | NIC PCIE CARD ML330/G6 | \$ 211.95 |
| 04000-68010 | V-SVR FND SPT 1YR | \$ 211.95 |
| 64000-20043 | HARD DRIVE 160G SATA 310 | \$ 214.61 |
| 64040-60101 | M4345X PRINTER CART BLACK | \$ 217.28 |
| 04000-01926 | SPT 1921 ROUTER 1YR 24X7 | \$ 218.61 |
| 65000-00184 | GRAPHICS 256MB NVS295 | \$ 219.95 |
| 64040-60094 | PRNTR CART 9500MFP BLK | \$ 222.61 |
| 04000-01916 | SPT 1921 ROUTER 2YR NBD | \$ 223.94 |
| 04000-00706 | FAN KIT BLK | \$ 226.61 |
| 04000-00323 | SQL 2008 SVR ADDTL CAL | \$ 226.61 |
| 06500-00201 | 2-POST RELAY RACKMNT KIT | \$ 227.94 |
| 64000-40099 | 8GB RAM ML310E/G8 | \$ 229.28 |
| 04000-00394 | SVR WIN2008 CAL 5-PK | \$ 231.94 |
| 04000-01011 | KVM SWITCH DVI 2-PORT | \$ 233.28 |
| 04000-00339 | SQL 2008R2 CAL RUN ENT | \$ 234.61 |
| 64040-60019 | PRNTR USB COLOR | \$ 238.61 |
| 65000-00230 | DRIVE CAGE LFF ML350P/G8 | \$ 239.94 |
| 04000-29624 | SPT 2960 48P 1YR NBD | \$ 245.27 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 64040-60103 | PRNTR CART CP3505 CYAN | \$ 249.27 |
| 64040-60105 | PRNTR CART CP3505 MAGENTA | \$ 249.27 |
| 64040-60104 | PRNTR CART CP3505 YELLOW | \$ 249.27 |
| 65000-00214 | DRIVE CAGE SFF ML350P/G8 | \$ 250.60 |
| 04000-68006 | V-SVR BASIC SPT 2YR | \$ 253.27 |
| 6400C-10014 | KIT ARBITRATOR 2-PORT | \$ 257.27 |
| 64000-20040 | HARD DRIVE 80GB XW4100 | \$ 258.60 |
| 65000-00085 | HARD DRIVE FRAME/CARRIER | \$ 259.94 |
| 04000-01587 | WARR NBD Z220 5YR | \$ 259.94 |
| 06500-19150 | SHELF RACK DBL BLK 19IN | \$ 261.27 |
| 04000-01585 | WARR 24X7 Z220 3YR | \$ 263.93 |
| 04000-01004 | KVM R-MNT SWITCH 4-PORT | \$ 265.27 |
| 03800-03031 | WARR FIREWALL 60CM 1YR | \$ 269.27 |
| 65000-00148 | NIC DUAL PCI-X | \$ 271.93 |
| 04000-00398 | PC ANYWHERE 12.5 HST/REM | \$ 273.27 |
| 65000-00217 | RACK CONV KIT ML350E G8 | \$ 273.27 |
| 63000-172808 | MNTR FP 17IN | \$ 281.26 |
| 65000-00216 | NIC PCIE CARD Z220 | \$ 282.60 |
| 63006-172803 | MNTR FP DELL 17IN | \$ 285.26 |
| 65000-30026 | DVD X16 SATA LIGHTSCRIBE | \$ 290.59 |
| 64007-50015 | KEYPAD 35 KEY PS2/USB | \$ 290.59 |
| 65000-00185 | RACK KIT Z200/210 WKST | \$ 290.59 |
| 63002-172805 | MNTR NEC 17IN | \$ 291.93 |
| 04000-00487 | ADVANCED E6420 STATION | \$ 294.59 |
| 64040-60037 | PRNTR SVR 620N | \$ 295.93 |
| 6400C-40030 | 2GB RAM ML370/3 | \$ 297.26 |
| 64000-40090 | 4GB RAM SVR | \$ 298.59 |
| 64007-50019 | KEYPAD 35KEY USB 25FT CBL | \$ 299.93 |
| 63000-192610 | MNTR LCD 19IN | \$ 302.59 |
| 64000-20041 | HARD DRIVE 80GB XW4200 | \$ 306.59 |
| 6400C-20023 | HARD DRIVE 73G U320 BU | \$ 310.59 |
| 65000-00445 | DRIVE CAGE DL380G7 | \$ 313.26 |
| 63000-202502 | MNTR FP WIDE SCR LCD 20IN | \$ 314.59 |
| 65000-00187 | GRAPHICS NVS295 BNDL | \$ 315.92 |
| 04000-01005 | KVM SWITCH DVI 4-PORT | \$ 321.25 |
| 65000-00174 | ADPTR STORAGE CTRL | \$ 322.59 |
| 65000-00227 | NIC ETHERNET ADPTR 2-PORT | \$ 322.59 |
| 2213775-1-SR1 | PCI CARD WITH 24 I/O | \$ 322.59 |
| 6300C-172804 | MNTR KIT W/SPKR BAR 17IN | \$ 325.25 |
| 04000-01917 | SPT 1921 ROUTER 3YR NBD | \$ 325.25 |
| 64040-60090 | PRNTR CART 5550HDN BLK | \$ 327.92 |
| 64040-60099 | PRNTR CART 4350DTN BLK | \$ 329.25 |
| 64000-40094 | 8GB RAM ML350P/DL380P/G8 | \$ 333.25 |
| 65000-00451 | DRIVE CAGE DL380P/G8 | \$ 333.25 |
| 6300C-192611 | MNTR KIT W/SPKR BAR 19IN | \$ 334.58 |
| 64000-40100 | 16GB RAM DL380P/G8 HI END | \$ 338.58 |
| 64000-20042 | HARD DRIVE 160GB XW4200 | \$ 339.92 |
| 04000-29612 | SPT 24P 2960 2YR NBD | \$ 339.92 |
| 06500-00501 | 2-POST 5U RACKMNT KIT | \$ 347.91 |
| 65000-00046 | PATCH PNL 48-PORT | \$ 351.91 |
| 65000-00253 | GRAPHICS 256MB DUAL/QUAD | \$ 357.24 |
| 65000-00254 | GRAPHICS PCI-E DUAL/QUAD | \$ 357.24 |
| 64000-20068 | HARD DRIVE 500GB LFF | \$ 357.24 |
| 64000-20036 | HARD DRIVE 160GB XW4100 | \$ 365.24 |
| 06500-55053 | EQUIPMENT RACK 19IN | \$ 366.58 |
| 64000-20058 | HARD DRIVE 146GB SAS 10K | \$ 366.58 |
| 63002-55052 | MNTR SPKR R/L 55IN | \$ 367.91 |
| 64000-50002 | SMART ARRAY P212 CTRL | \$ 367.91 |
| 03800-03042 | WARR FIREWALL 60D 2YR | \$ 373.24 |
| 04000-29630 | SPT 48P 2960 POE 1YR | \$ 375.91 |
| 04401-00097 | BATTERY 9-CELL 8570P 100W | \$ 377.24 |
| 04000-68007 | V-SVR BASIC SPT 3YR | \$ 381.24 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|----------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 63002-192808 | MNTR W/SPKR BLK NEC 19IN | \$ 386.57 |
| 6404C-60022 | PRINT SVR 6130I LAN | \$ 389.24 |
| 64000-20037 | HARD DRIVE 36GB NHS 310 | \$ 395.90 |
| 04000-29613 | SPT 24P 2960 3YR NBD | \$ 395.90 |
| 04000-29641 | SPT 2960S 24-PORT 1YR NBD | \$ 398.57 |
| 04000-29651 | SPT 2960S 48-PORT 1YR | \$ 398.57 |
| 04000-29646 | SPT 2960S POE 24-PORT 1YR | \$ 398.57 |
| 04000-29661 | SPT 2960S POE 48-PORT 1YR | \$ 398.57 |
| 04000-29619 | SPT 24P 2960 POE 2YR | \$ 399.90 |
| 04000-68001 | V-SVR OS BASIC PER CPU | \$ 401.23 |
| 64040-60098 | PRNTR CART 9050DN BLK | \$ 402.57 |
| 64040-60106 | PRNTR CART 9050MFP BLK | \$ 402.57 |
| 65000-00258 | GRAPHICS NVS310 BNDL | \$ 406.57 |
| 64000-50005 | HOST BUS ADPTR H222 | \$ 410.56 |
| 6400C-10016 | KIT ARBITRATOR 4-PORT | \$ 410.56 |
| 04000-01922 | SPT 1921 ROUTER 2YR 24X7 | \$ 417.23 |
| 04000-68011 | V-SVR FND SPT 2YR | \$ 422.56 |
| 64040-60111 | PRNTR SVR EW2500 | \$ 425.23 |
| 64034-50015 | MODEM 56K EXT SVR | \$ 430.56 |
| 63000-221691 | MNTR FP WIDE SCR LCD 22IN | \$ 438.56 |
| 64000-20069 | HARD DRIVE 1TB LFF | \$ 443.89 |
| 64000-03102 | PWR SPLY ML310/2 | \$ 446.56 |
| 64040-60095 | PRNTR CART 9500MFP CYAN | \$ 450.55 |
| 64040-60097 | PRNTR CART 9500MFP MAGENT | \$ 450.55 |
| 64040-60096 | PRNTR CART 9500MFP YELLOW | \$ 450.55 |
| 04000-01918 | SPT 1921 ROUTER 4YR NBD | \$ 453.22 |
| 64040-60091 | PRNTR CART 5550HDN CYAN | \$ 458.55 |
| 64040-60093 | PRNTR CART 5550HDN MAGENT | \$ 458.55 |
| 64040-60092 | PRNTR CART 5550HDN YELLOW | \$ 458.55 |
| 04000-29625 | SPT 2960 48P 2YR NBD | \$ 470.55 |
| 04000-002B2 | KVM 2-PORT SWITCH | \$ 471.88 |
| 04000-00609 | FAN ROOF MNT KIT | \$ 474.55 |
| 6400C-20012 | HARD DRIVE 73G 15K BKUP | \$ 485.21 |
| 64000-03106 | MOTHERBOARD XW4200 | \$ 489.21 |
| 64040-60020 | PRNTR USB B/W LASERJET | \$ 497.21 |
| 03800-03032 | WARR FIREWALL 60CM 2YR | \$ 506.54 |
| 63000-241691 | MNTR 24IN FP WIDE SCR LCD | \$ 507.87 |
| 04000-68008 | V-SVR BASIC SPT 4YR | \$ 507.87 |
| 65000-00450 | BACKPLANE BD HD CAGE | \$ 518.54 |
| 04000-01049 | SWTCH PROCURVE 24-PORT | \$ 518.54 |
| 03800-03043 | WARR FIREWALL 60D 3YR | \$ 521.20 |
| 65000-00220 | CARD SRL PCI/E 8-PORT | \$ 525.20 |
| 2214248-1-SR1 | 17IN LCD W/SPKR BLK | \$ 526.54 |
| 04000-68015 | V-SVR STD SPT 1YR | \$ 529.20 |
| 04000-00486 | ADV DOCK STATION 8570P | \$ 537.20 |
| 64001-20035 | HARD DRIVE 36G 15K CPQ | \$ 543.86 |
| 65000-00123 | KIT RACK MNT 330/310 SVR | \$ 550.53 |
| 64000-40091 | 8GB RAM SVR | \$ 551.86 |
| 04000-01919 | SPT 1921 ROUTER 5YR NBD | \$ 553.20 |
| 04000-29614 | SPT 24P 2960 4YR NBD | \$ 554.53 |
| 04000-01040 | SWITCH KVM: PS2/USB 8-PORT | \$ 573.19 |
| 65000-00218 | RACK SRL PCI/E 16-PORT | \$ 575.86 |
| 65000-00175 | SMART ARRAY P400 CTRL | \$ 577.19 |
| 03800-03040 | FIREWALL MODEM 60D | \$ 579.86 |
| 04000-01920 | ROUTER 1900 DATA LIC | \$ 581.19 |
| 04000-29620 | SPT 24P 2960 POE 3YR | \$ 581.19 |
| 64000-20056 | HARD DRIVE 146GB SAS 15K | \$ 582.52 |
| 64000-20057 | HD DRIVE 300GB SAS 10K G7 | \$ 582.52 |
| 65000-00229 | NIC 1GB 4-PORT G8 | \$ 583.85 |
| 64000-20064 | HD DRIVE 300GB SAS 10K G8 | \$ 585.19 |
| 04000-004B4 | KVM 4-PORT SWITCH | \$ 589.19 |
| 04000-01586 | WARR 24X7 Z220 5YR | \$ 602.52 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" | | |
|---|---------------------------|----------------|
| Delivery 90-120 Days ARO | | |
| H-GAC Product Code | Item Description | Offered Priced |
| 04000-01923 | SPT 1921 ROUTER 3YR 24X7 | \$ 607.85 |
| 64000-20051 | HARD DRIVE 72GB SAS 15K | \$ 609.18 |
| 65000-00222 | KIT DIGI 8-PORT | \$ 610.51 |
| 04000-00988 | RED HAT BASIC ED 1YR REN | \$ 615.85 |
| 64001-20039 | HARD DRIVE 36GB ML330 | \$ 618.51 |
| 04000-00420 | CALL RECORD PRNTR HI END | \$ 625.18 |
| 64040-60100 | PRNTR TONE 4350DTN 2PAK B | \$ 627.84 |
| 04000-68009 | V-SVR BASIC SPT 5YR | \$ 634.51 |
| 04000-68012 | V-SVR FND SPT 3YR | \$ 634.51 |
| 6404C-60020 | PRNTR DOT MATRIX 9-PIN | \$ 650.50 |
| 64000-40068 | 2GB RAM ML370G5 DL380G5 | \$ 669.17 |
| 64034-50203 | MODEM RS232 202T | \$ 669.17 |
| 850830-02701 | KIT MODEM 202T ADPTR | \$ 673.17 |
| 04000-29615 | SPT 24P 2960 5YR NBD | \$ 673.17 |
| 04000-68002 | V-SVR OS FND PER CPU | \$ 673.17 |
| 04000-29626 | SPT 2960 48P 3YR NBD | \$ 682.50 |
| 64000-30032 | PROCESSOR E52609 DL380PG8 | \$ 683.83 |
| 03800-03033 | WARR FIREWALL 60CM 3YR | \$ 705.16 |
| 04000-29631 | SPT 48P 2960 POE 2YR | \$ 722.49 |
| 03800-03044 | WARR FIREWALL 60D 4YR | \$ 745.15 |
| 63002-199001 | MNTR NEC LCD 19IN | \$ 761.14 |
| 03800-03030 | FIREWALL- MODEM 60CM | \$ 770.47 |
| 65000-00446 | SMART ARRAY P410/512 BBWC | \$ 775.81 |
| 850830-03011 | KIT EXT MODEM PKG 56K | \$ 779.81 |
| 64000-30031 | PROCESSOR E52620 GEN8 SVR | \$ 782.47 |
| 65000-00213 | SAS CTRL 370/G6 | \$ 783.80 |
| 04000-05533 | BLKBX TL553A-R3 DATASHARE | \$ 810.46 |
| 04000-29621 | SPT 24P 2960 POE 4YR | \$ 810.46 |
| 64000-20065 | HARD DRIVE 450GB SAS 10K | \$ 818.46 |
| 64040-60084 | PRNTR COLOR NTWK LASER | \$ 830.46 |
| 65000-00232 | SMART ARRAY 2GB P CACHE | \$ 835.79 |
| 64000-03105 | MOTHERBOARD ML310G5/G5P | \$ 837.12 |
| 64000-30026 | PROCESSOR E5620 DL380/7 | \$ 837.12 |
| 04000-68013 | V-SVR FND SPT 4YR | \$ 846.46 |
| 64000-20066 | HARD DRIVE 600GB SAS 10K | \$ 849.12 |
| 04000-01924 | SPT 1921 ROUTER 4YR 24X7 | \$ 849.12 |
| 65000-00255 | GRAPHICS QUAD 512MB PCI-E | \$ 861.12 |
| 04000-01751 | TS-4 PORT TERMINAL SVR | \$ 863.78 |
| 04000-68016 | V-SVR STD SPT 2YR | \$ 881.11 |
| 64001-20037 | HARD DRIVE 72G 10K CPO | \$ 883.78 |
| 64000-30024 | PROCESSOR QUAD E5520 2.26 | \$ 889.11 |
| 03800-03045 | WARR FIREWALL 60D 3YR | \$ 893.11 |
| 04000-29642 | SPT 2960S 24-PORT 2YR NBD | \$ 899.78 |
| 04000-29652 | SPT 2960S 48-PORT 2YR | \$ 899.78 |
| 04000-29647 | SPT 2960S POE 24-PORT 2YR | \$ 899.78 |
| 04000-29662 | SPT 2960S POE 48-PORT 2YR | \$ 899.78 |
| 04000-008B8 | KVM SWITCH 8-PORT | \$ 927.77 |
| 63009-192801 | MNTR RACK KYBD 1U 19IN | \$ 929.10 |
| 04000-00144 | MED 1000B CPU BNDL | \$ 941.10 |
| 65000-00256 | GRAPHICS QUAD 1GB PCI-E | \$ 943.76 |
| 64000-30025 | PROCESSOR E5520 DL380/G6 | \$ 943.76 |
| 65000-00162 | SRL PCI 8-PORT | \$ 947.76 |
| 65000-00112 | GRAPHICS QUAD 128MB PCI | \$ 950.43 |
| 04000-29627 | SPT 2960 48P 4YR NBD | \$ 951.76 |
| 04000-01914 | ROUTER 1900 SEC LIC | \$ 969.09 |
| 04000-29622 | SPT 24P 2960 POE 5YR | \$ 989.09 |
| 64000-20060 | HARD DRIVE 450GB SAS 10K | \$ 990.42 |
| 853030-00401 | KIT OVERVOLTAGE SURGE 50 | \$ 1,009.08 |
| 03800-03034 | WARR FIREWALL 60CM 4YR | \$ 1,011.75 |
| 04000-02960 | SPT SMARTNET 2960 1YR | \$ 1,014.41 |
| 64000-30029 | PROCESSOR E52620 DL380PG8 | \$ 1,034.41 |
| 04000-01925 | SPT 1921 ROUTER 5YR 24X7 | \$ 1,034.41 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 63002-172809 | MNTR SRL TS W/SPKR 17IN | \$ 1,043.74 |
| 04000-29632 | SPT 48P 2960 POE 3YR | \$ 1,049.07 |
| 04000-68014 | V-SVR FND SPT 5YR | \$ 1,057.07 |
| 64000-20067 | HARD DRIVE 300GB SAS 15K | \$ 1,101.06 |
| 64000-20038 | HARD DRIVE 300GB 10K | \$ 1,118.39 |
| 04000-00396 | SVR WIN 2008 + 5 CAL | \$ 1,139.72 |
| 64000-30034 | PROCESSOR E5630 2.53GHZ | \$ 1,147.71 |
| 61000-409603MGT | WKST MGMT ESX1 | \$ 1,153.05 |
| 04000-29628 | SPT 2960 48P 5YR NBD | \$ 1,162.38 |
| 63002-172808 | MNTR TS W/SPKR USB 17IN | \$ 1,207.70 |
| 63002-202501 | MNTR FP BK NEC 20IN | \$ 1,209.03 |
| 03800-03035 | WARR FIREWALL 60CM 5YR | \$ 1,210.36 |
| 64000-30027 | PROCESSOR E5645 ML350/G6 | \$ 1,227.69 |
| 62033-1GB2T02 | SVR NAS 2TB BNDL | \$ 1,237.02 |
| 04000-01900 | RACK MNT KIT 1921 ROUTER | \$ 1,249.02 |
| 65000-00215 | SAS CTRL ML350P/G8 | \$ 1,257.02 |
| 64000-20061 | HARD DRIVE 600GB SAS 10K | \$ 1,261.02 |
| 04000-29616 | SWITCH 2960 + CBL 24-PORT | \$ 1,279.68 |
| 63010-222801 | MNTR TS BLK WIDE 22IN | \$ 1,285.01 |
| 04000-29643 | SPT 2960S 24-PORT 3YR NBD | \$ 1,313.01 |
| 04000-29653 | SPT 2960S 48-PORT 3YR | \$ 1,313.01 |
| 04000-29648 | SPT 2960S POE 24-PORT 3YR | \$ 1,313.01 |
| 04000-29663 | SPT 2960S POE 48-PORT 3YR | \$ 1,313.01 |
| 65000-00161 | SRL PCI 16-PORT | \$ 1,313.01 |
| 04000-68017 | V-SVR STD SPT 3YR | \$ 1,321.00 |
| 63002-219001 | MNTR NEC LCD 21IN | \$ 1,334.33 |
| 65000-00157 | SRL ADPTR 16-PORT | \$ 1,334.33 |
| 850808-00902 | SOUND ARBITRATION MOD SAM | \$ 1,346.33 |
| 04000-68003 | V-SVR OS STD PER CPU | \$ 1,351.66 |
| 04000-00397 | SVR WIN 2008 + 10 CAL | \$ 1,367.66 |
| 852604-00101 | SALI EXT MODEM KIT | \$ 1,370.32 |
| 64000-30028 | PROCESSOR E52630 ML350PG8 | \$ 1,382.32 |
| 04000-01051 | SWITCH 2960 24-PORT | \$ 1,434.31 |
| 04000-29633 | SPT 48P 2960 POE 4YR | \$ 1,466.30 |
| 65000-00231 | SMART ARRAY P240/2GB FBWC | \$ 1,484.96 |
| 64040-60083 | PRNTR P3015DN BLK/WHT | \$ 1,490.29 |
| 853030-00501 | KIT OVERVOLTAGE SURGE 100 | \$ 1,534.28 |
| 63002-249001 | MNTR NEC LCD 24IN | \$ 1,646.26 |
| 63006-172802 | MNTR KYBD DELL 17IN | \$ 1,647.59 |
| 04000-68020 | V-SVR MGMT CTR SPT 1YR | \$ 1,695.58 |
| 04000-12B12 | KVM SWITCH 12-PORT | \$ 1,742.23 |
| 04000-00989 | RED HAT BASIC ED 3YR RENW | \$ 1,743.56 |
| 04000-01048 | SWITCH 2610 POE 24-PORT | \$ 1,764.89 |
| 04000-68018 | V-SVR STD SPT 4YR | \$ 1,776.89 |
| 04000-29634 | SPT 48P 2960 POE 5YR | \$ 1,799.55 |
| 04000-29644 | SPT 2960S 24-PORT 4YR NBD | \$ 1,843.54 |
| 04000-29654 | SPT 2960S 48-PORT 4YR | \$ 1,843.54 |
| 04000-29649 | SPT 2960S POE 24-PORT 4YR | \$ 1,843.54 |
| 04000-29664 | SPT 2960S POE 48-PORT 4YR | \$ 1,843.54 |
| 61050-J409601-XP | SENT CPOST 8560P XP | \$ 1,855.54 |
| 61050-J409611-W7 | SENT CPOST 8570P W7 | \$ 1,855.54 |
| 61050-J409611-XP | SENT CPOST 8570P XP | \$ 1,855.54 |
| 04000-01044 | SWITCH IP KVM 16-PORT | \$ 1,886.20 |
| 61000-G409601X | RP SFF DKTP XP | \$ 2,087.48 |
| 61000-409603SFF | WKST HP Z220 SFF | \$ 2,116.80 |
| 61000-409602XP | WKST HP Z210 XP | \$ 2,152.80 |
| 63009-152801 | MNTR RACK KYBD 1U 15IN | \$ 2,170.12 |
| 04000-68019 | V-SVR STD SPT 5YR | \$ 2,192.79 |
| 61000-409603W7 | WKST HP Z220 W7 | \$ 2,192.79 |
| 61000-409603XP | WKST HP Z220 XP | \$ 2,192.79 |
| 62033-2GB4T02 | SVR NAS 4TB BNDL | \$ 2,206.12 |
| 04000-29645 | SPT 2960S 24-PORT 5YR NBD | \$ 2,223.44 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 04000-29655 | SPT 2960S 48-PORT 5YR | \$ 2,223.44 |
| 04000-29650 | SPT 2960S POE 24-PORT 5YR | \$ 2,223.44 |
| 04000-29665 | SPT 2960S POE 48-PORT 5YR | \$ 2,223.44 |
| 62030-K819201 | SVR TWR ML310E G8 V2 | \$ 2,224.78 |
| 61000-409603NY | WKST HP Z220 NYC | \$ 2,254.10 |
| 04000-29635 | SWITCH 2960 48-PORT | \$ 2,367.41 |
| 04000-29617 | SWITCH 2960 POE 24-PORT | \$ 2,367.41 |
| 04000-29623 | SWITCH 2960 + CBL 48-PORT | \$ 2,403.40 |
| 04000-29636 | SWITCH 2960 POE+CBL 24-PO | \$ 2,403.40 |
| 63002-202502 | MNTR FP TS BLK 20IN | \$ 2,438.06 |
| 04000-29640 | SWITCH 2960S 24-PORT | \$ 2,820.63 |
| 04000-29638 | SWITCH 2960S +CBL 24-PORT | \$ 2,849.95 |
| 63002-467401 | MNTR LCD 46IN | \$ 2,863.28 |
| 62030-E409601 | SVR TWR ML350E/G8 | \$ 3,192.54 |
| 04000-68021 | V-SVR MGMT CTR SPT 2YR | \$ 3,316.50 |
| 04000-00991 | RED HAT PHN/WEB 3YR RWL | \$ 3,843.04 |
| 04000-01082 | SWITCH 2960S POE 24-PORT | \$ 3,865.70 |
| 62040-J819201 | SVR RACK ML350P/G8 | \$ 3,892.36 |
| 62040-G614402 | SVR BASE RACK DL380/G7 | \$ 3,911.02 |
| 62030-J819201 | SVR TWR ML350P/G8 | \$ 3,999.00 |
| 04000-29629 | SWITCH 2960 POE 48-PORT | \$ 4,176.29 |
| 64000-50000 | TAPE INT LTO-4 1760 SAS | \$ 4,186.95 |
| 04000-29637 | SWITCH 2960 POE+CBL 48-PO | \$ 4,210.95 |
| 04000-29639 | SWITCH 2960S POE+CBL 24-P | \$ 4,245.61 |
| 00600-20044 | CABINET 37U | \$ 4,329.58 |
| 863014-00103 | PERIPHERAL VIRTUAL KIT | \$ 4,392.24 |
| 62040-J163841 | SVR RACK DL380P/G8 | \$ 4,442.89 |
| 63002-55051 | MNTR WALL MNT 55IN | \$ 4,496.21 |
| 62040-G819201 | SVR 2U RACK DL380P/G8 | \$ 4,577.52 |
| 04000-29656 | SWITCH 2960S 48-PORT | \$ 4,629.51 |
| 64000-50001 | RACK MNT 1U LT04 1760SAS | \$ 4,656.17 |
| 04000-29666 | SWITCH 2960S +CBL 48-PORT | \$ 4,657.50 |
| 61000-F409601X | WKST Z600 PCIE LOM CONT | \$ 4,742.81 |
| 850830-04202 | KIT INT TAPE BKUP G6/G7 | \$ 4,881.45 |
| 04000-68022 | V-SVR MGMT CTR SPT 3YR | \$ 4,918.77 |
| 850830-04201 | KIT INT TAPE BKUP G8 | \$ 4,922.77 |
| 62040-G409601 | SVR RACK DL380/G7 | \$ 4,997.42 |
| 850830-02402 | KIT RACK MTG TAPE BKUP | \$ 5,313.34 |
| 62040-G409601SP | SVR RACK DL380/G7 BNDL | \$ 5,333.33 |
| 850830-04101 | KIT EXT TAPE BKUP G8 | \$ 5,353.33 |
| 62001-00017 | SALI SVR RACK 350G6 | \$ 5,459.97 |
| 62040-G614401 | SVR RACK DL380/G6 | \$ 5,579.94 |
| 62042-J409601 | SVR R720 2 300GB HD | \$ 5,662.58 |
| 00600-20644 | CABINET 42U | \$ 6,013.16 |
| 04000-29667 | SWITCH 2960S POE/CBL 48-P | \$ 6,075.81 |
| 04000-68004 | V-SVR MGMT CTR | \$ 6,519.70 |
| 04000-68023 | V-SVR MGMT CTR SPT 4YR | \$ 6,522.37 |
| 62040-E163841 | SVR RACK HI-END DL380P/G8 | \$ 7,067.57 |
| 64040-60018 | PRNTR COLOR LASERJET | \$ 7,095.56 |
| 62042-24G001 | SVR R720 4 300G | \$ 7,923.35 |
| 62033-4GB8T01 | SVR NAS 8TB | \$ 8,088.64 |
| 62033-4GB8T02 | SVR NAS 8TB BNDL | \$ 8,091.31 |
| 04000-68024 | V-SVR MGMT CTR SPT 5YR | \$ 8,124.64 |
| 04000-01039 | SWITCH 3750 24-PORT | \$ 10,954.59 |
| 853031-MLSSVRGEO | V-ML SVR BNDL SML GEO | \$ 13,092.73 |
| 04000-00341 | SQL 2008 SVR RUN ENT PROC | \$ 14,351.08 |
| 853031-MLSVRGD-I | V-ML SVR BNDL GEO | \$ 16,287.93 |
| 853031-DLSVRGD-I | V-DL SVR BNDL GEO | \$ 17,627.59 |
| 853031-DLSVRGEO | R4 DL SVR BNDL - GEO | \$ 20,432.22 |
| 853031-MLSSVRSGL | V-ML SVR BNDL SML SGL | \$ 23,699.41 |
| 853031-MLSVRSG-I | V-ML SVR BNDL SNGL | \$ 25,697.57 |
| 853031-DLSVRSGL | V-DL SVR BNDL SNGL | \$ 26,392.07 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 853031-DLSVRSGL | R4 DL SVR BNDL - SGL | \$ 33,659.58 |
| 809800-00112 | GENERIC SVR CFG FEE | \$ 333.25 |
| 809800-00102 | GENERIC WKST CFG FEE | \$ 333.25 |
| 809800-00126 | GENERIC NPCML WKST CFG FE | \$ 666.50 |
| 809800-70002 | GENERIC SVR CFG FEE NPEI | \$ 666.50 |
| 809800-00902 | GNRC WKST CFG DOD SYS | \$ 666.50 |
| 809800-70001 | SYS SVR CFG | \$ 999.75 |
| 809800-80044 | SVR CAB CFG FEE | \$ 1,466.30 |
| 809800-35109 | R4 IWS CFG | \$ 266.60 |
| 809800-35108 | R4 IWS STG FEE | \$ 399.90 |
| 809800-35107 | R4 IWS CFG NCC | \$ 533.20 |
| 809800-35066 | R4 SVR CFG | \$ 666.50 |
| 809800-35083 | R4 SVR CFG NCC | \$ 666.50 |
| 809800-35084 | R4 VIRTUAL CFG FEE | \$ 1,006.42 |
| 853030-00302 | R4 SAM HDWR KIT | \$ 2,202.12 |
| 873099-00802U | R4 ACT VIEW LIC PER ST UP | \$ - |
| 873099-00702U | R4 ACTIV VIEW SYS LIC UPG | \$ - |
| 873099-03002U | R4 CAD INTF LIC UPGD | \$ - |
| 873099-01102U | R4 CDR PER SEAT LIC UPGD | \$ - |
| 873099-00602U | R4 CDR SVR LIC UPGD | \$ - |
| 873099-00502U | R4 IRR LIC/DOC/MED UPGD | \$ - |
| 04000-00140 | R4 MDS CENT OS | \$ - |
| 873010-00402U | R4 VM LIC PER MBOX UPGD | \$ - |
| 873099-00104.2U | SENT 4 R2 L/D/M UPGD | \$ - |
| 870899-00104.2U | VESTA 4 R2 L/D/M UPGD | \$ - |
| 870890-71001 | VIRTUAL MEDIA SET | \$ - |
| 870890-61701 | VSENT 4 R1 8-DIG ALI HF | \$ - |
| 870890-61401 | VSENT 4 R1 HF2 | \$ - |
| 870899-23402U | VTPI 2.1 CLNT LIC ONLY UG | \$ - |
| 873010-00402 | R4 VM LIC PER MAILBOX | \$ 66.65 |
| 873099-01102 | R4 CDR PER SEAT LIC | \$ 119.97 |
| 870899-23402 | VTPI 2.1 CLNT LIC ONLY | \$ 333.25 |
| 04000-07101 | LIC IP VP 4.0 | \$ 395.90 |
| 873099-03002 | R4 CAD INTF LIC | \$ 666.50 |
| 873099-00802 | R4 ACT VIEW LIC PER ST | \$ 999.75 |
| 873099-00502 | R4 IRR LIC/DOC/MED | \$ 1,326.34 |
| 873099-00602 | R4 CDR SVR LIC | \$ 1,452.97 |
| 873099-00104.2 | SENT 4 R2 LIC/DOC/MED | \$ 1,999.50 |
| 870899-00104.2 | VESTA 4 R2 LIC/DOC/MED | \$ 1,999.50 |
| 873099-00702 | R4 ACTIV VIEW SYS LIC | \$ 4,665.30 |
| 809800-35140 | R4 ADV SW SPT TRNSFR | \$ - |
| 873090-11202 | R4 LIC EIM B3 MOD | \$ - |
| 809800-35130 | R4 SW SPT TRNSFR | \$ - |
| 809800-01116 | R4 LIC EIM RFAI SPT 1YR | \$ 47.99 |
| 809800-01117 | R4 LIC EIM RFAI SPT 2YR | \$ 85.31 |
| 809800-01118 | R4 LIC EIM RFAI SPT 3YR | \$ 127.97 |
| 809800-01119 | R4 LIC EIM RFAI SPT 4YR | \$ 143.96 |
| 809800-01120 | R4 LIC EIM RFAI SPT 5YR | \$ 159.96 |
| 809800-35109A | CCINC 4X IRR SW SPT 1YR | \$ 238.61 |
| 809800-35110 | R4 IRR SW SPT 1YR | \$ 238.61 |
| 873090-11102 | R4 LIC EIM RFAI MOD | \$ 266.60 |
| 809800-35115 | R4 IRR SW SPT 1YR NCC | \$ 331.92 |
| 809800-35111 | R4 IRR SW SPT 2YR | \$ 423.89 |
| 809800-35245 | R4 IRR RNSTMNT | \$ 463.88 |
| 809800-35116 | R4 IRR SW SPT 2YR NCC | \$ 597.18 |
| 809800-35112 | R4 IRR SW SPT 3YR | \$ 637.17 |
| 809800-35113 | R4 IRR SW SPT 4YR | \$ 715.82 |
| 809800-35114 | R4 IRR SW SPT 5YR | \$ 795.80 |
| 809800-35120 | R4 ACT VIEW SW SPT 1YR | \$ 839.79 |
| 809800-35117 | R4 IRR SW SPT 3YR NCC | \$ 849.12 |
| 809800-35118 | R4 IRR SW SPT 4YR NCC | \$ 954.43 |
| 809800-35119 | R4 IRR SW SPT 5YR NCC | \$ 1,061.07 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 809800-35125 | R4 ACT VIEW SW SPT 1YRNCC | \$ 1,166.38 |
| 809800-35090 | R4 SW SPT 1YR | \$ 1,319.67 |
| 809800-35065 | R4 SYS CFG | \$ 1,333.00 |
| 809800-35121 | R4 ACT VIEW SW SPT 2YR | \$ 1,492.96 |
| 809800-35246 | R4 ACT VIEW RNSTMNT | \$ 1,632.93 |
| 809800-35131 | R4 ADV SW SPT 1YR | \$ 1,679.58 |
| 809800-35095 | R4 SW SPT 1YR NCC | \$ 1,832.88 |
| 809800-35106 | R4 SPT RNSTMNT | \$ 1,872.87 |
| 809800-35126 | R4 ACT VIEW SW SPT 2YRNCC | \$ 2,099.48 |
| 809800-35122 | R4 ACT VIEW SW SPT 3YR | \$ 2,239.44 |
| 809800-35229 | R4 ADV SW SPT 1YR NCC | \$ 2,332.75 |
| 809800-35091 | R4 SW SPT 2YR | \$ 2,346.08 |
| 809800-35123 | R4 ACT VIEW SW SPT 4YR | \$ 2,519.37 |
| 809800-35124 | R4 ACT VIEW SW SPT 5YR | \$ 2,799.30 |
| 809800-35127 | R4 ACT VIEW SW SPT 3YRNCC | \$ 2,985.92 |
| 809800-35132 | R4 ADV SW SPT 2YR | \$ 2,985.92 |
| 809800-35096 | R4 SW SPT 2YR NCC | \$ 3,299.18 |
| 809800-35128 | R4 ACT VIEW SW SPT 4YRNCC | \$ 3,359.16 |
| 809800-35092 | R4 SW SPT 3YR | \$ 3,519.12 |
| 809800-35129 | R4 ACT VIEW SW SPT 5YRNCC | \$ 3,732.40 |
| 809800-35093 | R4 SW SPT 4YR | \$ 3,959.01 |
| 809800-35230 | R4 ADV SW SPT 2YR NCC | \$ 4,198.95 |
| 809800-35094 | R4 SW SPT 5YR | \$ 4,398.90 |
| 809800-35133 | R4 ADV SW SPT 3YR | \$ 4,478.88 |
| 809800-35097 | R4 SW SPT 3YR NCC | \$ 4,692.16 |
| 809800-35134 | R4 ADV SW SPT 4YR | \$ 5,038.74 |
| 809800-35098 | R4 SW SPT 4YR NCC | \$ 5,278.68 |
| 809800-35099 | R4 SW SPT 5YR NCC | \$ 5,865.20 |
| 809800-35231 | R4 ADV SW SPT 3YR NCC | \$ 5,971.84 |
| 809800-35135 | R4 ADV SW SPT 5YR | \$ 5,998.50 |
| 809800-35232 | R4 ADV SW SPT 4YR NCC | \$ 6,718.32 |
| 809800-35233 | R4 ADV SW SPT 5YR NCC | \$ 7,464.80 |
| 70-OGTTC-AA | ADD OGT TABLES 10/TBL | \$ 395.90 |
| 71-GENERICONF-AB | GENERIC WKST FEE NPCML | \$ 666.50 |
| 809800-90802 | SENTINEL-CM SVR CFG FEE | \$ 999.75 |
| 809800-90801 | SENTINEL-CM SYS CFG FEE | \$ 1,333.00 |
| 70-LAACD-AA | LOOK AHEAD ACD ECS-1000 | \$ 3,999.00 |
| 70-MKBSY-AA | MAKE BUSY FOR ECS-1000 | \$ 3,999.00 |
| 71-SYSCONF-AA | ECS SYS CFG FEE/SHELF | \$ 10,664.00 |
| 70-43450-AA | INCREASE TRUNK CAP TO 450 | \$ 83,312.50 |
| 2215233-03 | TXT SENT-CM 2.0 SP1 ADMGD | \$ 33.33 |
| 2215232-03 | TXT SENT-CM 2.0 SP1 AGTGD | \$ 33.33 |
| 2215011-2 | TXT SMART MENU STRUCTURE | \$ 33.33 |
| 2210223-2-SR1 | DB09R/DB09P RD RCP CB | \$ 39.99 |
| 2210223-2-SR6 | DB09R/DB09P RD RCP CB | \$ 39.99 |
| 2213362-2-SR1 | HEADSET PHN | \$ 122.64 |
| 3210083-1-SR2 | PSM 48V TO +12V/4A W/ALM | \$ 435.89 |
| 809800-91301-SR | SPT 1YR ROUTER | \$ 133.30 |
| 809800-91302-SR | SPT 2 YR ROUTER | \$ 133.30 |
| 809800-91303-SR | SPT 3 YR ROUTER | \$ 133.30 |
| 809800-91304-SR | SPT 4 YR ROUTER | \$ 133.30 |
| 809800-91305-SR | SPT 5 YR ROUTER | \$ 133.30 |
| 809800-90901 | SPT HYBRID 1 MTH | \$ 133.30 |
| 809800-90921 | SPT HYBRID 1 YR | \$ 133.30 |
| 809800-90921-SR | SPT HYBRID 1 YR | \$ 133.30 |
| 809800-90910 | SPT HYBRID 10 MTH | \$ 133.30 |
| 809800-90911 | SPT HYBRID 11 MTH | \$ 133.30 |
| 809800-90902 | SPT HYBRID 2 MTH | \$ 133.30 |
| 809800-90922 | SPT HYBRID 2 YR | \$ 133.30 |
| 809800-90922-SR | SPT HYBRID 2 YR | \$ 133.30 |
| 809800-90903 | SPT HYBRID 3 MTH | \$ 133.30 |
| 809800-90923 | SPT HYBRID 3 YR | \$ 133.30 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|--|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 809800-90923-SR | SPT HYBRID 3 YR | \$ 133.30 |
| 809800-90904 | SPT HYBRID 4 MTH | \$ 133.30 |
| 809800-90924 | SPT HYBRID 4 YR | \$ 133.30 |
| 809800-90924-SR | SPT HYBRID 4 YR | \$ 133.30 |
| 809800-90905 | SPT HYBRID 5 MTH | \$ 133.30 |
| 809800-90925 | SPT HYBRID 5 YR | \$ 133.30 |
| 809800-90925-SR | SPT HYBRID 5 YR | \$ 133.30 |
| 809800-90906 | SPT HYBRID 6 MTH | \$ 133.30 |
| 809800-90907 | SPT HYBRID 7 MTH | \$ 133.30 |
| 809800-90908 | SPT HYBRID 8 MTH | \$ 133.30 |
| 809800-90909 | SPT HYBRID 9 MTH | \$ 133.30 |
| 04000-02968 | SPT 24-P 2960 2YR 24X7 | \$ 597.18 |
| 04000-02969 | SPT 24-P 2960 3YR 24X7 | \$ 865.12 |
| 04000-02964 | SPT 2960 24-PORT 4T 2YR | \$ 1,150.38 |
| 04000-02970 | SPT 24-P 2960 4YR 24X7 | \$ 1,209.03 |
| 04000-02965 | SPT 2960 24-PORT 4T 3YR | \$ 1,670.25 |
| 04000-02971 | SPT 24-P 2960 5YR 24X7 | \$ 1,751.56 |
| 809800-90805 | SENTINEL-CM SPT 1 YR | \$ 1,919.52 |
| 04000-02966 | SPT 2960 24-PORT 4T 4YR | \$ 2,320.75 |
| 04000-02972 | SPT 2960G 48P 2YR 24X7 | \$ 2,650.00 |
| 04000-02967 | SPT 2960 24-PORT 4T 5YR | \$ 2,803.30 |
| 04000-02973 | SPT 2960G 48P 3YR 24X7 | \$ 3,800.38 |
| 04000-02974 | SPT 2960G 48P 4YR 24X7 | \$ 5,269.35 |
| 04000-02975 | SPT 2960G 48P 5YR 24X7 | \$ 6,397.07 |
| Intrado Equipment VIPER System | | |
| 914114/1 | IWS Laptop Computer | \$3,299.18 |
| E10105 | 16 Chs Contact Closure Kit | \$1,747.56 |
| 915107 | 16 Port Digital I/O Controller | \$1,319.67 |
| E10045 | 19 Inch LCD Touch Screen - Wide | \$1,353.00 |
| 914622 | 19" 2 Post Rack (Relay) H-FRAM | \$599.85 |
| 912810/R | 1921 Integrated Services Router | \$1,466.30 |
| E10608 | 20-inch EliteDisplay LED Backlit Monitor | \$361.24 |
| E10046 | 22 Inch LCD Touch Screen - Wide | \$2,092.81 |
| E10609 | 23-inch EliteDisplay LED Backlit Monitor | \$559.86 |
| E10101 | 24 CH Analog Card : LD2409 board, 24 analog ports | \$4,126.97 |
| E10100 | 24 CH Digital Card: NGX2400 board (NGX with 24 channels digital station recorder) | \$3,304.51 |
| 912806 | 24-Port Swith with QoS | \$1,099.73 |
| E10111 | 2GB DDR2-667 240-Pin DIMM Memory module for 3000/5000-Series servers | \$201.28 |
| 914244/G6 | 300GB SAS Hot plug Hard Disk for ML350, DL160, DL380 | \$1,169.04 |
| 400163/1 | 304S Standard Handset, Black | \$49.13 |
| 912807/BB | 4 foot Cabinet Prebuilt Building Block | \$24,844.45 |
| 912807 | 4 FOOT IT CABINET | \$4,398.90 |
| 914580 | 48 Port Patch Panel | \$185.29 |
| 912813 | 48V Power Supply and Shelf - VIPER System | \$1,326.34 |
| 912813/M | 48V Power Supply Module - VIPER System | \$1,071.73 |
| E10033 | 500GB 3G SATA 7.2K rpm LFF (3.5-inch) Non-hot Plug Midline | \$246.61 |
| 912817/BB | 7 Foot Cabinet Prebuilt Building Block | \$26,793.30 |
| 912817 | 7 Foot IT Cabinet | \$7,878.03 |
| 912645 | ACDR & Maintenance Printers | \$1,066.40 |
| 914421 | Additional Backup Executive Server Agent | \$423.23 |
| 914422 | Additional Backup Executive SQL Agent | \$1,438.97 |
| 913981/68 | Add-On Enabler License for VoIP Delivery (Enables VOIP Delivery From VIPER Switch) | \$5,947.23 |
| 912814 | Admin Interface Module (AIM) | \$1,082.40 |
| 915109/P | Alarm Panel (includes Power Supply) | \$1,319.67 |
| E10076 | AL-REPRODUCER-LICENSE; Reproducer License for customer-furnished equipment | \$1,928.85 |
| 914724 | Amplified Speakers (2) | \$30.66 |
| E10367 | Analog Cost Effective Base Server | \$10,664.00 |
| 912811 | Application Server License | \$769.27 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 913652 | Audio function cable (2 audio in 1 speaker out) | \$113.31 |
| E10636 | Audiolog License transfer (non-discountable - applicable to recording channel licenses only)- Per Server | \$615.23 |
| E10071 | Audiolog Operational QM Bundle | \$698.49 |
| E10070 | Audiolog Operational Recording Bundle | \$506.54 |
| E10074 | Audiolog Screen Recording add on for Audiolog Operational Recording | \$97.31 |
| E10072 | Audiolog Server license for Version 3 | \$2,410.06 |
| 950858 | Backroom Staging - Additional work when no Cabinet | \$3,999.00 |
| 950857 | Backroom Staging - each Additional Posltion | \$333.25 |
| 950859 | Backroom Staging - For Second Cabinet | \$1,999.50 |
| 950856 | Backroom Staging - up to 8 Positions | \$3,999.00 |
| 914423 | Backup Executive for Windows Server | \$986.42 |
| MF-HWBU | Backup Server Hardware | \$7,172.87 |
| E10020 | Basic Power Distribution Unit 1U 120V/15A 1FRONT/12REAR 1 Outlet | \$115.97 |
| E10109 | Blu-ray drive | \$1,062.40 |
| 207-990000-046 | Cable Cheat - 25PR, 25', MF | \$199.95 |
| 913228 | CAD Router Software | \$3,865.70 |
| 913229 | Call Routing Monitor Server License | \$3,865.70 |
| 912801 | CAMA Interface Module (CIM) | \$2,079.75 |
| E10216 | CARD, Interface, 1-Port T1/Fractional T1 DSU/CSU WAN | \$1,599.60 |
| E10541 | CAS Server License | \$4,820.13 |
| 960101 | CAT 5 Cable | \$299.93 |
| 913605 | CC Box with Straight Cable | \$999.75 |
| 912816 | Cisco 2960-S 24 port switch | \$3,452.47 |
| 912819/24 | Cisco 3750 24 port switch | \$4,592.19 |
| 912819/48 | Cisco 3750 48 port switch | \$8,044.66 |
| P10029 | ClearStats Concurrent Client Access License (CCAL) | \$695.83 |
| P10028/CD | ClearStats Media & Documentation | \$77.31 |
| P10028 | ClearStats Server Software License (SSL) | \$796.33 |
| 914514 | Color Laser Printer | \$1,416.70 |
| 244P000003-001 | Combined Source Audio Cable | \$133.30 |
| E10219 | Computer Keyboard | \$79.98 |
| 230-999000-001 | Connecting Block, 2x25 Pair Male | \$226.61 |
| 100P000024-001 | CTI Integration and licensing for M/A-Com EDACS via TRIM or TRIM PC Interface | \$15,422.81 |
| 100P000025-001 | CTI Integration and licensing for M/A-Com OpenSky via VNIC interface CTILink-Macom- OpenSky-VNIC | \$15,422.81 |
| 100P000026-001 | CTI Integration and licensing for M/A-Com P25IP via VNIC Interface CTILink-Macom- P25IP-VNIC | \$15,422.81 |
| E10078 | CTI Integration and licensing for Motorola Dimetra | \$15,422.81 |
| 100P000039-001 | CTI Integration to Nokia DXT TETRA Trunked Radio | \$15,422.81 |
| 913606 | Custom Connection Box W/Y Cable | \$346.37 |
| 950500 | Cut-over Assistance | \$1,999.50 |
| 919511 | Data Manipulation Service per Day | \$1,999.50 |
| 100P000225-001 | Desktop Data Capture Software License, Application Event Trigger (AET) Per Seat | \$241.27 |
| 919001/CD | Desktop Power Monitor for ACD Queue Media and Documentation | \$77.31 |
| 919001 | Desktop Power Monitor for ACD Queue SW License | \$773.14 |
| GIS-MA | Detailed Map Audit | \$1,326.34 |
| 913601 | Digital Backup Phone Switchbox | \$386.57 |
| E10103 | DT6409 dual port Terminate PCI card | \$6,489.04 |
| 914706/G6 | Dual Position Arbitrator USB and PS/2 | \$553.20 |
| 912920 | ECCP Workstation License | \$769.27 |
| E10153 | ELM Class 1 System license (Server agent) | \$919.77 |
| E10154 | ELM Class 2 System license (Workstation and IP agent) | \$159.96 |
| E10075 | Encryption Management add on | \$97.31 |
| 960801 | End User Training Services (Full Class of 8 Students, Max 8hrs Day) | \$1,999.50 |
| 914102/EP | E-Printer Desktop | \$2,286.10 |
| 917310 | ePrinter Software | \$1,237.02 |
| 915007 | Ethernet Time Server | \$2,712.66 |
| 950525 | Factory Acceptance Testing | \$33,325.00 |
| 914711 | Four Post Rack | \$1,986.17 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|--|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 914414 | G2 Rackmount UPS 1000VA | \$2,259.44 |
| 914413 | G2 UPS (UNINTERRUPTABLE PWR SUPPLY) | \$1,636.92 |
| 912870/CT1 | GW - Access License - CAMA over T1 (per chassis) | \$12,370.24 |
| 400278/1 | Handset BLK with 9 Foot Coilcord | \$95.98 |
| 914955 | Hard Drive (Type B),300GB, 6G SAS, 10000rpm, SFF (2.5-inch), SC ENTERPRISE, HOT PLUG | \$1,169.04 |
| 914243/G6 | Hard Drive Disk 146GB 6G SAS 10K 2.5" DP ENT | \$771.81 |
| E10077 | Harris DoD hardening production process | \$15,422.81 |
| E10110 | Hewlett-Packard DW026A Internal USB DAT 72 Archive Tape Drive (DDS5) for 3000-series servers | \$1,662.25 |
| 914385/5 | HP Care Pack 5 YRS 4 Hour 24 x 7 FOR DL160 | \$1,999.50 |
| 914940 | I/O Control - Per Position | \$183.29 |
| E10084 | Insight Center for AL V.4 Upgrades which are under maintenance | \$965.09 |
| E10106 | Intel-PRO/1000GT Dual Port Server Adapter | \$493.21 |
| 912875 | Inter-Host SIP Communication Host License | \$3,088.69 |
| 914147 | Intrado Call Handling Firewall | \$1,799.55 |
| 920310 | Intrado ECaTS+ Interface | \$5,332.00 |
| D18880/E | Intrado Master Documentation (English) | \$154.63 |
| 912810 | IP Phone - SNOM 320 | \$466.55 |
| 912841 | IP Phone - SNOM 370 + Expansion Module+ Power Supply | \$999.75 |
| 912841/1 | IP Phone - SNOM 370 + Power Supply | \$599.83 |
| 913651 | ITRR Audio Junction Box | \$421.23 |
| 924143/1 | IWS ELITE 8000 - Windows7 Migration package | \$399.90 |
| 924143/2 | IWS Elite 8200 - Windows 7 Migration Package | \$399.90 |
| 914520 | IWS External Fax/Modem | \$213.28 |
| 914600/4 | IWS External Programmable Keypad Model 682-U - 35 Buttons | \$398.57 |
| 914600/3 | IWS External Programmable Keypad Model 683-U - 24 Buttons | \$179.96 |
| 914121/3 | IWS Object Server - Underlying Software | \$1,863.53 |
| 924143/4 | IWS Object Server - Underlying Software - Windows2008 Migration package | \$1,799.55 |
| 924143/5 | IWS Server - SQL2008 Migration package | \$2,479.38 |
| 914121/2 | IWS Server - Underlying Software | \$3,501.79 |
| 924143/3 | IWS Server - Underlying Software - Windows2008 Migration package | \$3,412.48 |
| 914953 | IWS Server RACK - Type B | \$6,030.49 |
| 914952 | IWS Server RACK - Type A | \$3,563.11 |
| 914950 | IWS Server RACK Bundle - Type A | \$7,218.20 |
| 914951 | IWS Server RACK Bundle - Type B | \$11,457.14 |
| 950851 | IWS Staging - each Additional Position | \$333.25 |
| 950850 | IWS Staging - up to 8 Positions | \$3,999.00 |
| 913850/S | IWS Viper Enabling Kit (Sonic) | \$2,512.71 |
| 914102 | IWS Workstation | \$1,859.54 |
| 914121/1 | IWS Workstation - Software and Configuration | \$363.91 |
| 914102/BB | IWS Workstation Prebuilt Building Block | \$2,223.44 |
| 913812 | KSI Emulator Software | \$2,319.42 |
| 914956 | KVM 8-ports (keyboard/LCD/Trackball) (1U) | \$3,412.48 |
| 914513 | Laser Printer | \$1,879.53 |
| P10008 | License to Connect Non-Intrado Recording Device | \$2,659.34 |
| 912890/BB | Media Kit Prebuilt Building Block | \$133.30 |
| 912890/BB | Media Kit Prebuilt Building Block | \$77.31 |
| 912870/LIC | Mediant 1000 Access License (per Chassis) | \$7,248.19 |
| 912870/CHA | Mediant 1000 Chassis With AC Power- W/O Telephony Interfaces | \$2,226.11 |
| 912870/BB | Mediant 1000 prebuilt Building Block | \$2,692.66 |
| 912870/AC | Mediant 1000 Spare AC Power Supply Module | \$466.55 |
| 912870/4BRI | Mediant 1000 Spare part - Quad BRI Module | \$866.45 |
| 912870/2T1 | Mediant 1000 Spare Part Digital Voice Module Dual Span | \$6,198.45 |
| 912870/4T1 | Mediant 1000 Spare Part Digital Voice Module Quad Span | \$12,703.49 |
| 912870/1T1 | Mediant 1000 Spare Part Digital Voice Module Single Span | \$3,292.51 |
| 914840/2 | Modem DSU/CSU (Digital)- 1 unit | \$1,599.60 |
| 914840/1 | Modem DSU/CSU (Digital)- 2 units | \$3,399.15 |
| 919502 | MSAG Validation | \$1,599.60 |
| 912812 | PBX Access License - per Position | \$498.68 |
| 914604/10 | PS/2 10 Feet Keyboard/Mouse/Mouse Extension Cable | \$13.33 |
| 914604 | PS2 Extension Cable 6' | \$6.67 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 912810/E | Quad Ethernet WIC for 1841/1921 Router | \$799.80 |
| 914707/G6 | Quad Position Arbitrator USB and PS/2 | \$793.14 |
| 912880 | Rack Power Strip, 15A, L5-15P Twist-Lock In / 8 x 5-15R Out | \$266.60 |
| 912881 | Rack Power Strip, 20A, L5-20P Twist-Lock In / 6 x 5-20R Out | \$266.60 |
| 100P000200-001 | Rackmount Modem DDS to 64 kbps Full Duplex PTP & PTMP | \$753.15 |
| 914146 | Remotely Anywhere Server Edition | \$141.30 |
| 914145 | Remotely Anywhere Workstation | \$81.31 |
| E10005 | Rocket Port Express Octacable DB9, PCIe Card | \$619.85 |
| E10004 | Rocket Port Express Quadcable DB9, PCIe Card | \$486.55 |
| 914958 | RocketPort (Octa ports) | \$619.85 |
| 914957 | RocketPort (Quad ports) | \$486.55 |
| E10112 | RTS; RTS Kit for series-connection to Mitel and Rolm digital phones (1 RTS Kit per 24 phones) | \$523.87 |
| 913600/S | Satellite Box Plastic Enclosure - Top BOM | \$386.57 |
| 912810/T/HW | Single T1 HWIC For 1921 Router | \$959.76 |
| 950100 | Site Survey (per Site) | \$1,999.50 |
| 914108/1A | Slim Form Factor PC (1 video) | \$1,592.94 |
| 914108/2A | Slim Form Factor PC (2 video) | \$1,726.24 |
| E10195 | Spare Parts Kit for 5000-series 13-slot PCI Expansion chassis | \$1,743.56 |
| E10199 | Spare Parts Kit for 5000-series MAX-PRO/QuadCore VoIP & TLR Servers | \$1,599.60 |
| E10198 | Spare Parts Kit for 5000-series Redundant PRO and MAX PRO/Dual Core servers | \$1,190.37 |
| 913811 | SPAU ALI Server Software | \$2,319.42 |
| P10010 | Tap Port set | \$13,996.50 |
| 914434 | Tape Backup and Software Solution Symantec Backup Exec2010_R2 for Windows Servers | \$3,799.05 |
| 914434/T | Tape Backup Unit - Tapes (5), DAT 160 | \$279.93 |
| 914434/R | Tape Backup, Rack-mount kit | \$866.45 |
| 914434/D | Tape Drive Internal, USB, DAT 160 | \$1,306.34 |
| E10082 | Upgrade 3.x license w/ QM to oQM (With AIQ or Screen) per channel | \$350.58 |
| E10081 | Upgrade 3.x license w/o QM to oRec (without AIQ or Screen) per channel | \$253.27 |
| E10083 | Upgrade 3.x Server license | \$1,205.03 |
| E10200 | Upgrade 5000-Series Redundant Pro, MAX-PRO/Dual Core or MAX-PRO Quad Core VoIP at the time of a server order only to SQL Server 2008 with 5 CAL's (Servers with 2008 OS Only) | \$923.77 |
| E10201 | Upgrade Audiolog 5000-Series MAX-PRO/Dual Core at the time of a server order only to QTY 3 of 1TB HDD RAID 5 | \$677.16 |
| E10202 | Upgrade Audiolog 5000-Series Redundant Pro at the time of a server order only to QTY 2 of 1TB HDD RAID 1 | \$453.22 |
| P10032 | Upgrade Continuity Service (VOW Loaner) | \$4,798.80 |
| E10090 | Upgrade MAX-PRO from Windows XP to Windows 2008 Server with 5 CAL's | \$1,743.56 |
| E10091 | Upgrade MAX-PRO or MAX-PRO QuadCore VoIP to SQL Server 2008 with 5 CAL's | \$1,026.41 |
| 914605 | USB Extension Cable 6' | \$8.00 |
| 914650 | USB Headset Adapter | \$213.28 |
| 100P000088-001 | USB to Headset Adapter with in Line Volume and Mute Control | \$207.95 |
| 912827 | VIPER Backroom Mounting Kit | \$3,555.11 |
| 912800 | VIPER Gateway Shelf | \$765.41 |
| 912818 | VIPER IEN XML ALI Access License | \$7,669.55 |
| 930112/1 | VIPER Integrated IEN XML ALI Interface | \$11,983.67 |
| 912VOW | VIPER on Wheels | \$57,212.36 |
| 912802/1 | VIPER Primary Application Server | \$4,865.45 |
| 912803/1 | VIPER Primary VoIP Soft Switch | \$3,532.45 |
| 912822/1 | VIPER Secondary Application Server | \$4,332.25 |
| 912823/1 | VIPER Secondary VoIP Soft Switch | \$3,532.45 |
| 912890 | VIPER Software Media Set | \$77.31 |
| 912855 | VIPER Voice Mail License- Per endpoint | \$228.08 |
| 912841/1 | VOIP Phone - SNOM 370 | \$599.85 |
| 912760/5 | V-Viper Base Equipment Five Position Bundle | \$39,275.51 |
| 912760/4 | V-Viper Base Equipment Four Position Bundle | \$36,762.81 |
| 912760/3 | V-Viper Base Equipment Three Position Bundle | \$30,461.72 |
| 912760/2 | V-Viper Base Equipment Two Position Bundle | \$27,910.35 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 912750 | V-VIPER Cabinet | \$2,666.00 |
| 913353 | XDC Client License | \$386.57 |
| 913351 | XDC Server License | \$2,319.42 |
| 920004 | Power MIS Advanced Reporting Tool | \$3,332.50 |
| 920101 | Power MIS Concurrent Client Access License (CCAL) | \$311.58 |
| 920102 | Power MIS Data Access License | \$654.85 |
| 920100/CD | Power MIS Media and Documentation | \$77.31 |
| 920100 | Power MIS Server Software License (SSL) | \$716.70 |
| 919000/CD | Power Monitor Media and Documentation | \$77.31 |
| 919000 | Power Monitor Software License | \$7,727.53 |
| P10034 | PowerOps Client Access License | \$5,798.55 |
| P10035 | PowerOps Software Media | \$77.31 |
| Mapped ALI | | |
| Cassidian Equipment VESTA 4.x System | | |
| 831359-02701 | TXT ORDS 4.0 AGD | \$ 33.33 |
| 831359-02801 | TXT ORDS 4.0 I&MGD | \$ 33.33 |
| 831359-03601 | TXT ORVL 2.0 I&MGD | \$ 33.33 |
| 831359-03501 | TXT ORVL 2.0 UGD | \$ 33.33 |
| 831359-04202 | TXT ORVL 3.0 AGD | \$ 33.33 |
| 831359-04102 | TXT ORVL 3.0 UGD | \$ 33.33 |
| 809800-00101 | OR WKST CFG SVCS | \$ 333.25 |
| 809800-01359 | ORDS SVR CFG | \$ 466.55 |
| 809800-01416 | MIS SVR CFG | \$ 666.50 |
| 809800-01375 | ORDS SVR CFG N-PCML | \$ 933.10 |
| 809800-01417 | MIS SVR NPCML CFG | \$ 1,333.00 |
| 871399-10401.0U | ORDS 1.0 ENT HOST SVR UPG | \$ - |
| 871399-10501.0U | ORDS 1.0 ENT HOST SVR UPG | \$ - |
| 871310-00301.0U | ORDS 1.0 ET RM SVR LIC UP | \$ - |
| 871399-10301.0U | ORDS 1.0 LIC/DOC/MED UPGD | \$ - |
| 871399-10204.0U | ORDS 4.0 CLIENT UPGD | \$ - |
| 871399-10504.0U | ORDS 4.0 ENT CTR SVR UPGD | \$ - |
| 871399-10404.0U | ORDS 4.0 ENT EDGE SVR UPG | \$ - |
| 871399-10304.0U | ORDS 4.0 HOST/LAN SVR UPG | \$ - |
| 871390-20401 | ORDS 4.0 REP MAP UPDT HF | \$ - |
| 871399-10204.1U | ORDS 4.1 CLIENT UPGD | \$ - |
| 871399-10504.1U | ORDS 4.1 ENT CTR UPGD RPW | \$ - |
| 871399-10404.1U | ORDS 4.1 ENT EDGE SVR UPG | \$ - |
| 871399-10304.1U | ORDS 4.1 HOST/LAN SVR UPG | \$ - |
| 871399-06601.0U | ORDS CLIENT LIC UPGD | \$ - |
| 871390-06301 | OR VL 2.0 PEG 2000 HF | \$ - |
| 871391-20102.0U | OR VL 2.0 LIC ONLY UPGD | \$ - |
| 871399-20102.0U | OR VL 2.0 LIC/DOC/MED UPGD | \$ - |
| 871390-06501 | OR VL 3.0 DS COMM HF | \$ - |
| 871391-20103.0U | OR VL 3.0 LIC ONLY UPGD | \$ - |
| 871399-20103.0U | OR VL 3.0 LIC/DOC/MED UPGD | \$ - |
| 871390-06401U | OR VL 3.0 PICT L/D/M UPGD | \$ - |
| 871391-06401U | OR VL 3.0 PICT LIC UPGD | \$ - |
| 809800-02296 | ORDS CLIENT SPT RNSTMNT | \$ 70.65 |
| 871399-10204.0 | ORDS 4.0 CLIENT | \$ 199.95 |
| 871399-10204.1 | ORDS 4.1 CLIENT | \$ 199.95 |
| 871399-06601.0 | ORDS CLIENT LIC | \$ 199.95 |
| 871390-06201 | OR VL 2.0 PICT LIC/DOC/MED | \$ 299.93 |
| 871391-06201 | OR VL 2.0 PICTOM LIC ONLY | \$ 299.93 |
| 871390-06401 | OR VL 3.0 PICT LIC/DOC/MED | \$ 299.93 |
| 871391-06401 | OR VL 3.0 PICTOM LIC ONLY | \$ 299.93 |
| 809800-02295 | ORDS ENT EDGE SPT RNSTMNT | \$ 310.59 |
| 861363-00201 | OR VL MAP-RPT ADDRESS | \$ 881.11 |
| 861363-00101 | OR VL MAP-RPT CTRLN | \$ 881.11 |
| 871310-00301 | ORDS 1.0 ENT REM SVR LIC | \$ 886.45 |
| 871399-10404.0 | ORDS 4.0 EDGE SVR | \$ 886.45 |
| 871399-10404.1 | ORDS 4.1 EDGE SVR | \$ 886.45 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---------------------------|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 871391-20112 | OR VL CAD INTF | \$ 1,333.00 |
| 809800-02297 | ORDS HOST/LAN SPT RNSTMNT | \$ 1,399.65 |
| 861390-00201 | OR VL MAP BLD-ADD LAYER | \$ 1,410.31 |
| 809800-02298 | ORDS CTR SVR SPT RNSTMNT | \$ 1,555.61 |
| 809800-02299 | OR VL SPT RNSTMNT | \$ 1,632.93 |
| 809800-01313 | OR MAP VERIFY/VALID SMALL | \$ 1,666.25 |
| 861390-00101 | OR VL MAP BUILD-STD | \$ 2,776.64 |
| 809800-01314 | OR MAP VERIFY/VALID MED | \$ 3,332.50 |
| 871399-10301.0 | ORDS 1.0 LIC/DOC/MED | \$ 3,999.00 |
| 871399-10304.0 | ORDS 4.0 LAN SVR | \$ 3,999.00 |
| 871399-10304.1 | ORDS 4.1 LAN SVR | \$ 3,999.00 |
| 871399-10401.0 | ORDS 1.0 ENT HOST SVR | \$ 4,445.56 |
| 871399-10501.0 | ORDS 1.0 ENT HOST SVR DP | \$ 4,445.56 |
| 871399-10504.0 | ORDS 4.0 CTR SVR | \$ 4,445.56 |
| 871399-10504.1 | ORDS 4.1 CTR SVR RPW | \$ 4,445.56 |
| 871391-20102.0 | OR VL 2.0 LIC ONLY | \$ 4,665.50 |
| 871399-20102.0 | OR VL 2.0 LIC/DOC/MED | \$ 4,665.50 |
| 871391-20103.0 | OR VL 3.0 LIC ONLY | \$ 4,665.50 |
| 871399-20103.0 | OR VL 3.0 LIC/DOC/MED | \$ 4,665.50 |
| 809800-01315 | OR MAP VERIFY/VALID LARGE | \$ 5,998.50 |
| 809800-01364 | ORDS CLIENT SPT 1YR | \$ 35.99 |
| 809800-00109 | DS CLIENT SPT 1YR NP | \$ 50.65 |
| 809800-01363 | ORDS CLIENT SPT 2YR | \$ 63.98 |
| 809800-01376 | ORDS CLIENT SVR NPCML 2YR | \$ 90.64 |
| 809800-01362 | ORDS CLIENT SPT 3YR | \$ 95.98 |
| 809800-01361 | ORDS CLIENT SPT 4YR | \$ 107.97 |
| 809800-01360 | ORDS CLIENT SPT 5YR | \$ 119.97 |
| 809800-01377 | ORDS CLIENT SVR NPCML 3YR | \$ 127.97 |
| 809800-01378 | ORDS CLIENT SVR NPCML 4YR | \$ 143.96 |
| 809800-01379 | ORDS CLIENT SVR NPCML 5YR | \$ 159.96 |
| 809800-01390 | ORDS ENT EDGE SPT 1YR | \$ 159.96 |
| 809800-01395 | ORDS ENT EDGE NP SPT 1YR | \$ 221.28 |
| 809800-01391 | ORDS ENT EDGE SPT 2YR | \$ 283.93 |
| 809800-01396 | ORDS ENT EDGE NP SPT 2YR | \$ 398.57 |
| 809800-01392 | ORDS ENT EDGE SPT 3YR | \$ 425.23 |
| 809800-01393 | ORDS ENT EDGE SPT 4YR | \$ 478.55 |
| 809800-01394 | ORDS ENT EDGE SPT 5YR | \$ 531.87 |
| 809800-01397 | ORDS ENT EDGE NP SPT 3YR | \$ 567.86 |
| 809800-01398 | ORDS ENT EDGE NP SPT 4YR | \$ 638.51 |
| ORA VLS-SPTSM | OR AVL SERVER SPTSM | \$ 649.17 |
| 809800-01399 | ORDS ENT EDGE NP SPT 5YR | \$ 709.16 |
| 809800-01369 | ORDS HOST SPT 1YR | \$ 719.82 |
| 809800-01380 | ORDS ENT CTR SPT 1YR | \$ 799.80 |
| 809800-11401 | OR VL SPT 1 YR | \$ 839.79 |
| 809800-01370 | ORDS HOST SPT N-PCML 1YR | \$ 999.75 |
| 809800-11406 | OR VL SPT RNW 1YR | \$ 1,110.39 |
| 809800-01385 | ORDS ENT CTR SPT NPEI 1YR | \$ 1,111.72 |
| 809800-11501 | OR VL NPCML SPT 1YR | \$ 1,166.38 |
| 809800-01368 | ORDS HOST SPT 2YR | \$ 1,279.68 |
| 809800-01381 | ORDS ENT CTR SPT 2YR | \$ 1,419.65 |
| 809800-11402 | OR VL SPT 2 YR | \$ 1,492.96 |
| 809800-11506 | OR VL SPT RNW NPCML 1YR | \$ 1,542.28 |
| 809800-01371 | ORDS HOST SPT N-PCML 2YR | \$ 1,799.55 |
| 809800-01367 | ORDS HOST SPT 3YR | \$ 1,919.52 |
| 809800-11407 | OR VL SPT RNW 2YR | \$ 1,976.84 |
| 809800-01386 | ORDS ENT CTR SPT NPEI 2YR | \$ 1,999.50 |
| 809800-11502 | OR VL NPCML SPT 2YR | \$ 2,099.48 |
| 809800-01382 | ORDS ENT CTR SPT 3YR | \$ 2,132.80 |
| 809800-01366 | ORDS HOST SPT 4YR | \$ 2,159.46 |
| 809800-11403 | OR VL SPT 3 YR | \$ 2,239.44 |
| 809800-01383 | ORDS ENT CTR SPT 4YR | \$ 2,399.40 |
| 809800-01365 | ORDS HOST SPT 5YR | \$ 2,399.40 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|--|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 809800-11404 | ORVL SPT 4 YR | \$ 2,519.37 |
| 809800-01372 | ORDS HOST SPT N-PCML 3 YR | \$ 2,559.36 |
| 809800-01384 | ORDS ENT CTR SPT 5YR | \$ 2,666.00 |
| 809800-11507 | ORVL SPT RNW NPCML 2YR | \$ 2,733.98 |
| 809800-11405 | ORVL SPT 5 YR | \$ 2,799.30 |
| 809800-01387 | ORDS ENT CTR SPT NPEI 3YR | \$ 2,845.96 |
| 809800-01373 | ORDS HOST SPT N-PCML 4 YR | \$ 2,879.28 |
| 809800-11408 | ORVL SPT RNW 3YR | \$ 2,909.94 |
| 809800-11503 | ORVL NPCML SPT 3YR | \$ 2,985.92 |
| 809800-01388 | ORDS ENT CTR SPT NPEI 4YR | \$ 3,199.20 |
| 809800-01374 | ORDS HOST SPT N-PCML 5YR | \$ 3,199.20 |
| 809800-11409 | ORVL SPT RNW 4YR | \$ 3,259.19 |
| 809800-11504 | ORVL NPCML SPT 4YR | \$ 3,359.16 |
| 809800-01389 | ORDS ENT CTR SPT NPEI 5YR | \$ 3,556.44 |
| 809800-11410 | ORVL SPT RNW 5YR | \$ 3,609.76 |
| 809800-11505 | ORVL NPCML SPT 5YR | \$ 3,732.40 |
| 809800-11508 | ORVL SPT RNW NPCML 3YR | \$ 3,843.04 |
| 809800-11509 | ORVL SPT RNW NPCML 4YR | \$ 4,309.59 |
| 809800-11510 | ORVL SPT RNW NPCML 5YR | \$ 4,776.14 |
| Intrado Equipment VIPER System | | |
| MS-MB | 911 MapBook | \$5,265.35 |
| MB-SUP | 911 MapBook Annual Support and Maintenance (Per Year, 2-5) | \$793.14 |
| MB-INS | 911 MapBook Installation, Configuration, Training in Year One | \$769.14 |
| GIS-VAL | Map Data Validation and Testing | \$1,999.50 |
| MF-DMS-SUP | MapFlex 911 Client Support and Maintenance | \$931.77 |
| MF-DMS | MapFlex 911 Dispatch Mapping System | \$5,858.54 |
| MF-DOC | MapFlex 911 Documentation | \$133.30 |
| MF-DMS-INS | MapFlex 911 Installation, Configuration, Training in Year One | \$585.19 |
| MF-LIS | MapFlex 911 Listener | \$4,932.10 |
| MF-LIS-SUP | MapFlex 911 Listener Annual Support and Maintenance (Per Year, 2-5) | \$789.14 |
| MF-LIS-INS | MapFlex 911 Listener Installation, Configuration, Training in Year One | \$3,599.10 |
| MF-GSE | MapFlex GeoSpatial Explorer (GSE) | \$23,260.85 |
| MF-GSE-INS | MapFlex GSE Installation, Configuration, Training in Year One | \$7,891.36 |
| MF-GSE-SUP | MapFlex GSE Updates, Annual Support and Maintenance (Per Year, 2-5) | \$5,325.34 |
| MF-HW | MapFlex Server Hardware | \$10,664.00 |
| MF-SRV-INS | MapFlex Server Installation | \$3,599.10 |
| MF-SRV-SUP | Mapflex Server Support and Maintenance | \$3,424.48 |
| MF-SRV | MapFlex Software license | \$7,727.53 |
| MF-SRV | MapFlex Software license | \$7,727.55 |
| MF-SRV-INS | MapFlex Server Installation | \$3,599.10 |
| MF-SRV-SUP | Mapflex Server Support and Maintenance | \$3,424.48 |
| GIS-SV3 | Mapping Services Specialist (Per Hour) | \$103.31 |
| MS-SUP | MapSAG Annual Support and Maintenance (Per Year, 2-5) | \$2,614.01 |
| MS-CL | MapSAG Concurrent Client License | \$3,332.50 |
| MS-ENT | MapSAG Data Management System | \$15,929.35 |
| MSF-SUP | MapSAG Floating Annual Support and Maintenance (Per Year, 2-5) | \$3,136.55 |
| MS-FLT | MapSAG Floating License | \$23,927.35 |
| MS-ICT | MapSAG Individual Class Training (Per Person, Per Day) | \$659.84 |
| MS-INS | MapSAG Installation, Configuration, Training in Year One | \$7,464.80 |
| MS-LT | MapSAG LT (Light Version) | \$10,657.34 |
| MS-RVR | MapSAG RVR (Reviewer) | \$1,932.85 |
| GIS-MA | Detailed Map Audit | \$1,326.34 |
| 919510 | GIS Data Update Service per Position | \$666.50 |
| Spectracom | | |
| Product Name | | |
| 9483' | NetClock/GPS Time Server-master clock | \$4,395 |
| -Opt 05 | OCXO Oscillator for GPS Back-up | \$695 |
| -Opt 04 | Rubidium Oscillator for GPS Back-up | \$3,495 |
| Opt 04 Extended Warranty | 9483 Rubidium Osc.Extended Warranty | \$350 |
| NC-OPT-GNS | GLONASS Satellite time synchronization | \$495 |
| -Opt 16 | Multi-port Network Card - 3 x 10/100/1000 BaseT | \$1,500 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---|-------------------|
| H-GAC Product Code | Item Description | Offered Priced |
| -Opt 12 | PTP Timing I/O | \$1,895 |
| -Opt 13 | T1/E1 Timing output | \$950 |
| -Opt 14 | Dual-power AC/DC with auto-failover | \$975 |
| -Opt 15 | Dual-power AC/DC with auto-failover | \$975 |
| PS06R-2Z1M-DT01 | AC to DC Power cord | \$236 |
| 9489 | NetClock/NTP Time Server | \$2,745 |
| 8230 | GPS/GLONASS Antenna Outdoor | \$245 |
| ANT-KT | Optional Heavy-Duty Mounting Bracket for 8230 | \$70 |
| 8226 | GPS Antenna Surge Protector | \$250 |
| 8226-0002-0600 | Grounding Kit | \$350 |
| 8227 | GPS Antenna Preamplifier | \$800 |
| 8213 | Antenna Mount for Flat Roof | \$70 |
| 8235 | PVC Mounting Post | \$20 |
| 8228 | GPS Indoor Window Mount Antenna | \$245 |
| 8224 | GPS Antenna Splitter | \$585 |
| 9388 | Ethernet Time Server | \$1,495 |
| TV400W | TimeView 400 Digital Wired Display | \$945 |
| NIPC-D40R4P-PoE | iPSync 4.0" 4-digit Digital Ethernet Display Clock | \$525 |
| CAL7xxx | Low Loss Antenna Cable | \$100 + \$1.65/ft |
| CAL7025 | Low Loss Antenna Cable | \$130 |
| CAL7050 | Low Loss Antenna Cable | \$180 |
| CAL7100 | Low Loss Antenna Cable | \$280 |
| CAL7150 | Low Loss Antenna Cable | \$380 |
| CAL7200 | Low Loss Antenna Cable | \$525 |
| CALP7xxx | Low Loss Antenna Cable, Indoor, Plenum Rated | \$100 + \$7.25/ft |
| CALP7050 | Low Loss Antenna Cable, Indoor, Plenum Rated | \$435 |
| CALP7100 | Low Loss Antenna Cable, Indoor, Plenum Rated | \$800 |
| CALP7150 | Low Loss Antenna Cable, Indoor, Plenum Rated | \$1,450 |
| CALP7200 | Low Loss Antenna Cable, Indoor, Plenum Rated | \$2,050 |
| s-ntp-pts-01 | Presentense Time Server | \$206 |
| s-ntp-ptc-01 | Presentense Time Client NT Single Client | \$49 |
| s-ntp-ptc-02 | Presentense Time Client NT 20 client pack | \$490 |
| s-ntp-ptc-10 | Presentense Time Client NT site license | \$810 |
| s-ntp-ptc-11 | Presentense 98 Time Client single client | \$50 |
| s-ntp-pta-01 | Presentense NTP Auditor Single Client | \$70 |
| s-ntp-pta-02 | Presentense NTP Auditor 20 Client Pack | \$730 |
| s-ntp-lta-01 | Lan Time Analyzer Standard 20 clients | \$90 |
| s-ntp-lta-02 | Lan Time Analyzer Professional Unlimited clients | \$206 |
| s-ntp-20s-1LAN | Presentense Package for (20) Seats in (1) LAN | \$832 |
| s-ntp-UNLs-1LAN | Presentense Package for Unlimited Seats in (1) LAN | \$1,185 |
| s-ntp-UNLs-2LAN | Presentense Package for Unlimited Seats in (2) LANs | \$1,575 |
| Services | | |
| Cassidian Equipment VESTA 4.x System | | |
| 809800-17005 | FIELD ENG REMOTE SVCS | \$ 133.30 |
| 809800-17103 | FIELD ENG-INTG | \$ 133.30 |
| 809800-17101 | FIELD ENG-PRIMARY | \$ 133.30 |
| 809800-17102 | FIELD ENG-SECONDARY | \$ 133.30 |
| 809800-17104 | FIELD ENG-T & M | \$ 133.30 |
| 809800-17108 | PRIV SFTY FIELD ENG | \$ 133.30 |
| 809800-51003 | PROJECT MGMT-PRIMARY | \$ 133.30 |
| 809800-51004 | PROJECT MGMT-SECONDARY | \$ 133.30 |
| 809800-51006 | PROJECT MGMT-T AND M | \$ 133.30 |
| 809800-51005 | PROJECT MGT-INTG | \$ 133.30 |
| Intrado Equipment VIPER System | | |
| GIS-CON | 9-1-1 GIS Consulting (Per Hour) | \$156.63 |
| GIS-SV2 | 9-1-1 GIS Specialist (Per Hour) | \$116.64 |
| 950858 | Backroom Staging - Additional work when no Cabinet | \$3,999.00 |
| 950857 | Backroom Staging - each Additional Position | \$333.25 |
| 950859 | Backroom Staging - For Second Cabinet | \$1,999.50 |
| 950856 | Backroom Staging - up to 8 Positions | \$3,999.00 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|--|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 950500 | Cut-over Assistance | \$1,999.50 |
| 950516 | Professional Services - Intrado | \$1,999.50 |
| 950166 | Professional Services (After Hours per Hour) | \$399.90 |
| 950104 | Professional Services (per Day) | \$1,999.50 |
| 950105 | Professional Services (per Hour) | \$266.60 |
| 950100 | Site Survey (per Site) | \$1,999.50 |
| 950999/SUB1 | Software Subscription Service - 1 Year/Position | \$1,999.50 |
| 950999/SUB5 | Software Subscription Service - 5 Years/Position | \$1,999.50 |
| Positron Equipment | | |
| 950104 | PROFESSIONAL SERVICES (PER DAY) | \$ 1,875.00 |
| 950105 | PROFESSIONAL SERVICES (PER HOUR) | \$ 250.00 |
| 950106 | PROFESSIONAL SERVICES (AFTER HOURS PER HOUR) | \$ 375.00 |
| 950400 | PRE-CUT VERIFICATION | \$ 1,875.00 |
| 950500 | CUT-OVER ASSISTANCE | \$ 1,875.00 |
| 950515 | System Architecture Services (PER DAY) | \$ 1,875.00 |
| Training | | |
| Cassidian Equipment | | |
| VESTA 4.x System | | |
| 000000-78531 | SENT PAT AGENT RFSHR LMS | \$ 66.65 |
| 000000-68531 | SENT PAT AGENT RFSHR CBT | \$ 93.31 |
| 000000-45711 | ORVL AGENT TRNG | \$ 166.63 |
| 000000-08599 | PATRIOT SIP PHN TRNG | \$ 166.63 |
| 000000-08531 | SENT PAT AGENT TRNG | \$ 166.63 |
| 000000-08535 | SENT PAT AGENT UPGD TRNG | \$ 166.63 |
| 000000-08537 | SENT PAT MN/STS ADMIN/TRNG | \$ 166.63 |
| 000000-42101 | SENT-CM AGENT TRNG | \$ 166.63 |
| 000000-24404 | AURORA ADMIN TRNG | \$ 333.25 |
| 5804 | ORDS ADMIN TRNG | \$ 333.25 |
| 5800 | ORDS I&M/ADMIN TRNG | \$ 333.25 |
| 000000-55712 | ORVL AGENT TTT TRNG | \$ 333.25 |
| 809800-00115 | DAILY TRAINER EXPENSE | \$ 403.90 |
| 000001-05800 | ORDS I&M/ADMIN ORMS TRNG | \$ 466.55 |
| 000000-08534 | SENT PAT ADMIN TRNG | \$ 499.88 |
| 000000-08532 | SENT PAT AGENT TTT TRNG | \$ 499.88 |
| 000000-52102 | SENT-CM AGENT TTT TRNG | \$ 499.88 |
| 809800-14153 | DR MIGRATION SPT FEE | \$ 639.84 |
| 000000-04400 | AURORA I&M/ADMIN TRNG | \$ 666.50 |
| 000001-15810 | ORDS I&M ORVL TRNG CTR | \$ 699.83 |
| 809800-00114 | TRAVEL EXPENSE TRNG | \$ 710.49 |
| 000000-24406 | AURORA LITE REMOTE TRNG | \$ 899.78 |
| 000000-25714 | ORVL ADMIN TRNG | \$ 999.75 |
| 000000-24407 | AURORA LITE ONSITE TRNG | \$ 1,303.67 |
| 000000-15710 | ORVL I&M/ADMIN | \$ 1,399.65 |
| 000001-15710 | ORVL I&M/ADMIN TRNG CTR | \$ 1,399.65 |
| 000001-06706 | VSENT 4.X ADV TS FACT | \$ 1,399.65 |
| 000001-06705 | VSENT 4.X I&M FACT-CERT | \$ 1,399.65 |
| 000001-06074 | VSENT 4.X ACT-VIEW TRNG | \$ 1,599.60 |
| 000001-06701 | VSENT 4.X AGENT TRNG | \$ 1,599.60 |
| 000001-06799 | VSENT 4.X SIP TRNG | \$ 1,599.60 |
| 000000-08538 | CUTOVER COACHING TRNG | \$ 1,666.25 |
| 810303-00201 | ON-SITE TRNG ASST | \$ 1,666.25 |
| 000000-24405 | AURORA REMOTE TRNG | \$ 1,799.55 |
| 000001-09709 | WEBEX TRNG (1) SESSION UN | \$ 2,066.15 |
| 000001-25901 | ORDS ADMIN LAN/ORVL TRNG | \$ 2,207.45 |
| 000001-45711 | ORVL AGENT TRNG | \$ 2,207.45 |
| 000001-08537 | SEN MON & STATS ADMIN TRN | \$ 2,207.45 |
| 000001-08531 | SENT PAT AGENT TRNG | \$ 2,207.45 |
| 000001-08535 | SENT PAT AGENT UPGD TRNG | \$ 2,207.45 |
| 000001-08599 | SENT PAT SIP PHN USER TRN | \$ 2,207.45 |
| 000001-02101 | SENT-CM AGENT TRNG | \$ 2,207.45 |
| 000001-26074 | VV ADMIN TRNG | \$ 2,207.45 |
| 000002-24404 | AURORA ADMIN TRNG | \$ 2,666.00 |

Attachment "A"

Vendor: CenturyLink Sales Solutions, Inc.

Contract: EC07-14: 9-1-1 Equipment & Emergency Notification Software and Services

| CenturyLink Sales Solutions, Inc. "CenturyLink" Delivery 90-120 Days ARO | | |
|---|---|----------------|
| H-GAC Product Code | Item Description | Offered Priced |
| 000001-06702 | VSENT 4.X AGENT TTT TRNG | \$ 2,666.00 |
| 000001-09706 | CUSTOM TRNG - DAILY RATE | \$ 4,414.90 |
| 000001-08538 | CUTOVER COACHING | \$ 4,414.90 |
| 000001-25804 | ORDS ADMIN FOR ORMS TRNG | \$ 4,414.90 |
| 000001-55712 | ORVL AGENT TTT TRNG | \$ 4,414.90 |
| 000001-08532 | SENT PAT AGENT TTT TRNG | \$ 4,414.90 |
| 000001-02102 | SENT-CM AGENT TTT TRNG | \$ 4,414.90 |
| 000001-18540 | SENT PAT I&M/ADM TRNG CTR | \$ 4,665.50 |
| 000000-18540 | SENT PAT I&M/ADMIN TRNG | \$ 4,665.50 |
| 000001-06700 | VSENT 4.X I&M FACT TRNG | \$ 4,665.50 |
| 000001-06704 | VSENT 4.X ADMIN TRNG | \$ 5,332.00 |
| 000001-25902 | ORDS ADMIN ENT/ORVL TRNG | \$ 6,622.34 |
| 000001-08534 | SENT PAT ADMIN TRNG | \$ 6,622.34 |
| 000001-02104 | SENT-CM ADMIN TRNG | \$ 6,622.34 |
| 000000-24400 | AUR I&M/ADMIN TRNG SUIT | \$ 8,984.42 |
| 000001-24400 | AURORA I&M/ADM (ON-SITE) | \$ 9,386.99 |
| 000001-25714 | ORVL ADMIN TRNG | \$ 13,244.69 |
| 000001-26706 | VSENT 4.X ADV TS ONSITE | \$ 13,244.69 |
| 000001-26705 | VSENT 4.X I&M ONSITE-CER | \$ 13,244.69 |
| 000001-25710 | ORVL I&M/ADMIN ON-SITE TR | \$ 13,523.29 |
| 000000-25710 | ORVL I&M/ADMIN SUIT TRNG | \$ 13,523.29 |
| 000001-28540 | SENT PAT I&M/ADM ON-SITE | \$ 43,595.77 |
| 000000-28540 | SENT PAT I&M/ADMIN SUIT | \$ 43,595.77 |
| 000001-26700 | VSENT 4.X I&M ONSITE TRN | \$ 44,148.96 |
| Intrado Equipment | | |
| VIPER System | | |
| 960802 | Technical Training Services (Full Class of 4 Students, Max 8hrs Day) | \$ 2,666.00 |
| 960108/3 | Three (3) Hours of eLearning | \$ 526.54 |
| 960580 | Travel Fee per Person | \$ 1,666.25 |
| 960108/2 | Two (2) Hours of eLearning | \$ 393.24 |
| MF-TRN | MapFlex Training | \$ 399.95 |
| MB-INS | 911 MapBook Installation, Configuration, Training | \$ 769.14 |
| Positron Equipment | | |
| 960801 | END USER TRAINING SERVICES per day(FULL CLASS OF 8 STUDENTS, MAX 8H DAY) | \$ 1,875.00 |
| 960802 | TECHNICAL TRAINING SERVICES per day (FULL CLASS OF 4 STUDENTS MAX 8H DAY) | \$ 2,500.00 |

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

May Session of the April Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

5th

day of

May

20 16

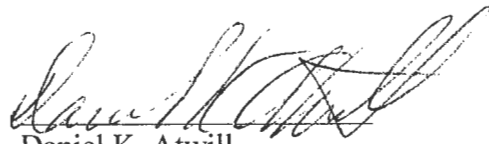
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Thursday, May 5, 2016, at 2:00 p.m. The meeting will be held in the Conference Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by RSMo 610.021(2), to discuss the leasing, purchase or sale of real estate by a public government body where public knowledge of the transaction might adversely affect the legal consideration therefore.

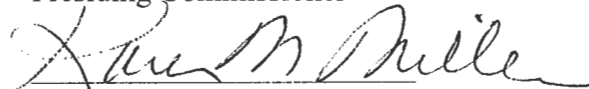
Done this 5th day of May, 2016.

ATTEST:

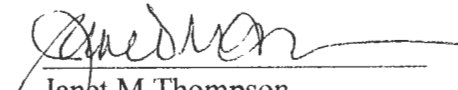
Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Karen M. Miller
District I Commissioner



Janet M. Thompson
District II Commissioner