



Levy County, Florida

Project 25 Public Safety Voice
Radio Communication System

RFP_2022_002



COMMUNICATIONS
INTERNATIONAL
An Employee Owned Company

July 25, 2022

PRICING RESPONSE

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Section 1: Pricing Description

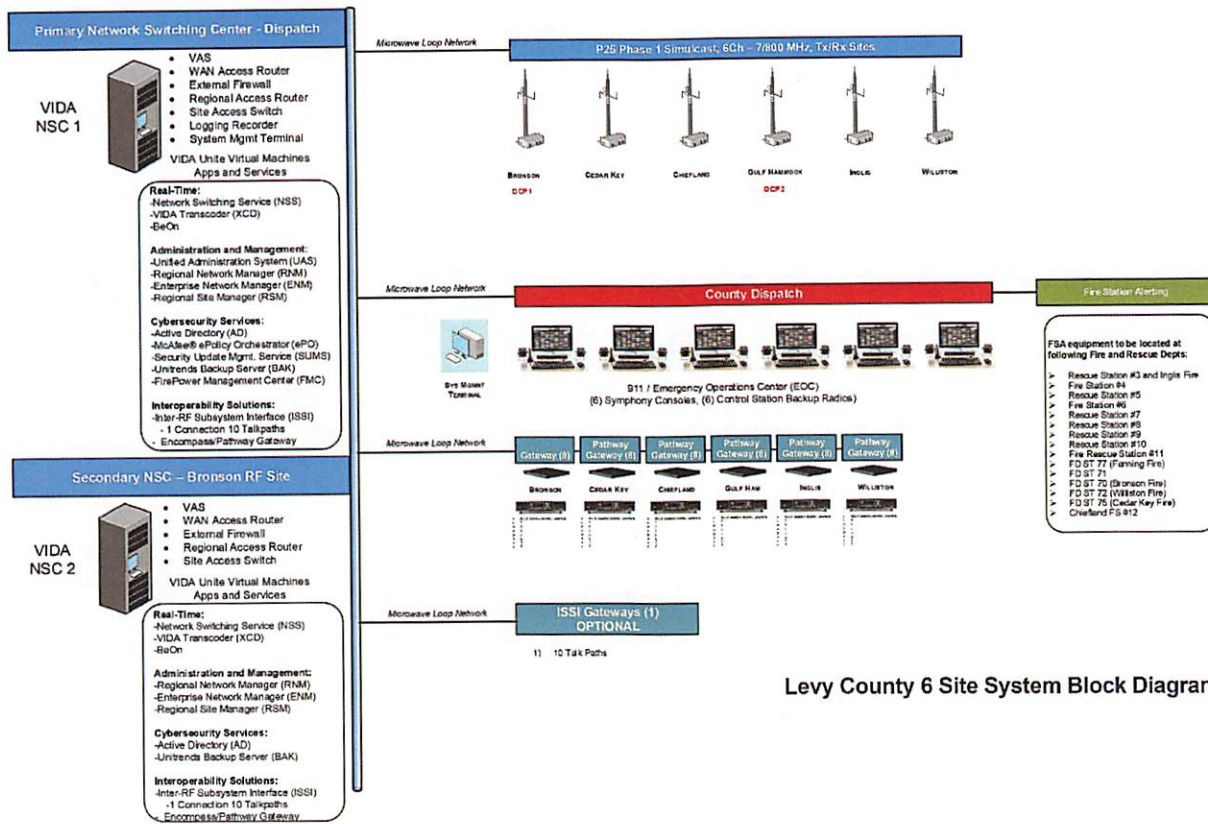


LEVY COUNTY, FL
PROJECT 25 PUBLIC SAFETY VOICE
RADIO COMMUNICATION SYSTEM
July 25, 2022

1.1 Pricing Proposal Description

This pricing binder contains Communications International's detailed pricing offer for a 6-site, Phase 2 700 MHz simulcast Radio System, subscriber radios, and other required subsystems as detailed in Levy County, FL request for a proposal for a Public Safety Radio Communications System. We are also including the pricing for all necessary civil work, installation, programming, optimization, testing, documentation, and project management. The price of our base offer described above includes a 5-year warranty and maintenance on the critical elements of your solution, including subscriber devices, infrastructure, microwave, and generators. We have also proposed several suggested cost-saving options in our pricing sheets.

Communications International's pricing offer and incentives are valid up to December 31, 2022. If you have any questions concerning our pricing proposal, please contact Guy Stevens, your local Account Manager at (772) 321-4120.



Levy County 6 Site System Block Diagram

Section 2: Pricing Schedule



**LEVY COUNTY, FL
PROJECT 25 PUBLIC SAFETY VOICE
RADIO COMMUNICATION SYSTEM
July 25, 2022**

TABLE C.1 - TOTAL PRICE SUMMARY

TABLE C.1 provides a summary of the Total Base Proposal Price. Enter subsystem category totals from TABs C.2 - C.5

TABLE C.1.A - RADIO SYSTEM PRICE SUMMARY

System Equipment (TAB C.2)	Discounted Price
System Control Equipment, Software, and Licensing	\$ 724,035.67
Simulcast & Voting Equipment, Software, and Licensing	\$ 183,814.50
Radio Frequency (RF) Site Equipment, Software, and Licensing	\$ 2,016,334.28
Network Management Equipment, Software, and Licensing	\$ 58,833.05
Dispatch Equipment	\$ 450,289.65
Microwave Backhaul System	\$ 636,085.06
Other Equipment, Software, and Licensing	\$ 1,353.75
Spare Equipment	\$ 105,891.76
TOTAL EQUIPMENT PRICE	\$ 4,176,637.70
System Services (TAB C.3)	
System Installation Services	\$ 1,531,066.71
System Engineering Services	\$ 400,999.00
Project Management	\$ 327,976.00
System Training	\$ 131,200.00
Warranty Services 5 Year Warranty Included	
Performance Bond	\$ 48,000.00
TOTAL SERVICES PRICE	\$ 2,439,241.71
Civil Development (TAB C.4)	
Existing Site Improvements	\$ 652,613.75
Greenfield Site Equipment	
Greenfield Site Implementation Services	\$ -
TOTAL CIVIL DEVELOPMENT PRICE	\$ 652,613.75
SYSTEM DISCOUNTS	
Discount, If Applicable	\$ (2,264,051.85)
Trade-in Value, If Applicable	
SYSTEM EQUIPMENT, SERVICES AND CIVIL DEVELOPMENT TOTAL	\$ 5,004,441.31

TABLE C.1.B - SUBSCRIBER DEVICES PRICE SUMMARY

Subscriber Equipment (TAB C.5)	Discounted Price
Portable Radios	\$ 1,619,002.67
Mobile Radios & Control Stations	\$ 1,886,603.26
Others	\$ 67,205.70
TOTAL SUBSCRIBER DEVICES PRICE	\$ 3,572,811.62
Discount, If Applicable	\$ (1,112,889.64)
SUBSCRIBER DEVICES DISCOUNTED PROPOSAL TOTAL	2,459,921.98

TOTAL PROPOSAL PRICE \$ **7,464,363.29**



TABLE C.2 - SITE BREAKOUT PRICING						
Site Description -->	ALL SITES TOTAL	Site --> 1		Sheriffs 911 Dispatch Center		
	Equipment Totals	Unit Price	Qty	Extended Price	Discount %	Discounted Price
System Control Equipment, Software, and Licensing						
Primary VIDA CORE & Enhanced Network Manager	\$ 487,544.00		1	\$ 487,544.00	25.00%	\$ 365,658.00
Secondary VIDA Core & Enhanced Network Manager						
System Management Terminal #1	\$ 1,805.00		1	\$ 1,805.00	25.00%	\$ 1,353.75
Microwave Network Manager System Server	\$ 49,958.44		1	\$ 49,958.44	25.00%	\$ 37,468.83
(Enter in Table C.1) SUBTOTAL \$ 724,035.67 \$ 404,480.58						
Simulcast & Voting Equipment, Software, and Licensing						
L3Harris Virtual Distributed Control Point & Voting						
(Enter in Table C.1) SUBTOTAL \$ 183,814.50						
Radio Frequency (RF) Site Equipment, Software and Licensing						
6 Channel Phase 1 & Phase 2 Equipped 48 VDC Base Stations						
P2S Combiner, Multicoupler, TTA & Antenna Systems						
Site Multiband Interop Radio w Remote Control						
Multiband 8 Port Antenna System for Interop Radios						
8 Port Interop Gateways w Ethernet Equipment						
Alpha Tech 48 VDC Battery Plant 2 Hr Run 8 Hr Recharge						
Inverter 48VDC to 120 VAC for Secondary Core						
(Enter in Table C.1) SUBTOTAL \$ 2,016,334.28						
Network Management Equipment, Software, and Licensing						
Network Equipment						
(Enter in Table C.1) SUBTOTAL \$ 58,833.05						
Dispatch Console System						
Primary Dispatch Center						
Console System Hardware	\$ 55,311.67		6	\$ 331,870.00	25.00%	\$ 248,902.50
Console System Software & Licensing	Included					Included
Console Monitor-Viewsonic 24" w HDMI Cables	\$ 500.36		6	\$ 3,002.18	25.00%	\$ 2,251.63
Backup Solution-Radios	\$ 9,147.01		6	\$ 54,882.06	25.00%	\$ 41,461.56
Backup Radio Antenna System	\$ 6,852.93		1	\$ 6,852.93	25.00%	\$ 5,139.70
Dispatch Center Multiband Radio w Antenna	\$ 29,085.95		1	\$ 29,085.95	25.00%	\$ 21,105.10
Networking Equipment	\$ 6,612.00		1	\$ 6,612.00	25.00%	\$ 4,959.00
Headsets (25 each Poly - HW540)	\$ 145.59		25	\$ 3,639.75	25.00%	\$ 2,729.26
Headset cordless PTT adaptor (12 each CA12CD-S)	\$ 776.20		12	\$ 9,314.40	25.00%	\$ 6,985.80
Logging Recorder Upgrade(Per Estimate from Nice)			1		NA	\$ 76,209.10
Bogen DDUJ50 GooseNeck Microphone	\$ 315.00		6	\$ 1,890.00	25.00%	\$ 1,417.50
Dispatch Center APC UPS w Bypass & Extended Run Batteries, Outlets per RFP. Installation by Licensed Electrical Contractor						
	\$ 39,828.13		1	\$ 39,828.13	25.00%	\$ 29,871.10
Dispatch Console UPS 1000 Watt	\$ 2,057.20		6	\$ 12,343.20	25.00%	\$ 9,257.40
(Enter in Table C.1) SUBTOTAL \$ 450,289.65 \$ 450,289.65						
Microwave Backhaul System						
NOKIA SA-R-8 Router w GIGABIT Fiber Link	\$ 14,525.00		1	\$ 14,525.00	25.00%	\$ 10,893.75
MNI 6 GHz Space Diversity Loop Microwave Equipment						
Diversity Loop Microwave Antenna System						
(Enter in Table C.1) SUBTOTAL \$ 636,085.06 \$ 10,893.75						
Other Equipment, Software, and Licensing						
System Management Terminal #2	\$ 1,805.00		1	\$ 1,805.00	25.00%	\$ 1,353.75
(Enter in Table C.1) SUBTOTAL \$ 1,353.75 \$ 1,353.75						
Spare Equipment						
L3Harris Two47 Base Station Spare Kit						
Network Equipment Spares Kit						
Alarm Network Spares						
DC Power Rectifier Spares						
MNI Microwave Spares Kit						
(Enter in Table C.1) SUBTOTAL \$ 105,891.76						
TOTAL EQUIPMENT PRICE \$ 4,186,443.21 \$ 867,017.73						

TABLE C.2 - SITE BREAKOUT PRICING										
Site Description -->	Site --> 2					Site --> 3				
	Unit Price	Qty	Extended Price	Discount %	Discounted Price	Unit Price	Qty	Extended Price	Discount %	Discounted Price
System Control Equipment, Software, and Licensing										
<i>Primary VIDA CORE & Enhanced Network Manager</i>										
<i>Secondary VIDA Core & Enhanced Network Manager</i>										
<i>System Management Terminal #1</i>										
<i>Microwave Network Manager System Server</i>										
(Enter in Table C.1) SUBTOTAL					\$ 319,555.09					
Simulcast & Voting Equipment, Software, and Licensing										
<i>L3Harris Virtual Distributed Control Point & Voting</i>										
(Enter in Table C.1) SUBTOTAL					\$ 110,657.25	\$ 73,157.25				
Radio Frequency (RF) Site Equipment, Software and Licensing										
<i>6 Channel Phase 1 & Phase 2 Equipped 48 VDC Base Stations</i>										
<i>P25 Combiner , Multicoupler, TTA & Antenna Systems</i>										
<i>Site Multiband Interop Radio w Remote Control</i>										
<i>Multiband 8 Port Antenna System for Interop Radios</i>										
<i>8 Port Interop Gateways w Ethernet Equipment</i>										
<i>Alpha Tech 48 VDC Battery Plant 2 Hr Run 8 Hr Recharge</i>										
<i>Inverter 48VDC to 120 VAC for Secondary Core</i>										
(Enter in Table C.1) SUBTOTAL					\$ 338,666.80	\$ 337,955.69				
Network Management Equipment, Software, and Licensing										
<i>Network Equipment</i>										
(Enter in Table C.1) SUBTOTAL					\$ 9,805.51	\$ 9,805.51				
Dispatch Console System										
<i>Primary Dispatch Center</i>										
<i>Console System Hardware</i>										
<i>Console System Software & Licensing</i>										
<i>Console Monitor-Viewsonic 24" w HDMI Cables</i>										
<i>Backup Solution-Radios</i>										
<i>Backup Radio Antenna System</i>										
<i>Dispatch Center Multiband Radio w Antenna</i>										
<i>Networking Equipment</i>										
<i>Headsets (25 each Poly - HWS40)</i>										
<i>Headset cordless PTT adaptor (12 each CA12CD-S)</i>										
<i>Logging Recorder Upgrade(Per Estimate from Nice)</i>										
<i>Bogen DDU250 GooseNeck Microphone</i>										
<i>Dispatch Center APC UPS w Bypass & Extended Run Batteries, Outlets per RFP. Installation by Licensed Electrical Contractor</i>										
<i>Dispatch Console UPS 1000 Watt</i>										
(Enter in Table C.1) SUBTOTAL						\$ -				
Microwave Backhaul System										
<i>NOKIA SAR-8 Router w GIGABIT Fiber Link</i>										
<i>MNI 6 GHz Space Diversity Loop Microwave Equipment</i>										
<i>Diversity Loop Microwave Antenna System</i>										
(Enter in Table C.1) SUBTOTAL					\$ 114,880.58	\$ 101,667.85				
Other Equipment, Software, and Licensing										
<i>System Management Terminal #2</i>										
(Enter in Table C.1) SUBTOTAL						\$ -				
Spare Equipment										
<i>L3Harris Two47 Base Station Spare Kit</i>										
<i>Network Equipment Spares Kit</i>										
<i>Alarm Network Spares</i>										
<i>DC Power Rectifier Spares</i>										
<i>MNI Microwave Spares Kit</i>										
(Enter in Table C.1) SUBTOTAL										
TOTAL EQUIPMENT PRICE					\$ 903,370.73	\$ 522,586.29				

TABLE C.2 - SITE BREAKOUT PRICING										
Site Description -->	Site --> 4		Cedar Key Simulcast RF Site			Site --> 5		Gulf Hammock Simulcast RF Site		
	Unit Price	Qty	Extended Price	Discount %	Discounted Price	Unit Price	Qty	Extended Price	Discount %	Discounted Price
System Control Equipment, Software, and Licensing										
<i>Primary VIDA CORE & Enhanced Network Manager</i>										
<i>Secondary VIDA Core & Enhanced Network Manager</i>										
<i>System Management Terminal #1</i>										
<i>Microwave Network Manager System Server</i>										
<i> </i>										
<i> </i>										
(Enter in Table C.1) SUBTOTAL										
Simulcast & Voting Equipment, Software, and Licensing										
<i>L3Harris Virtual Distributed Control Point & Voting</i>										
<i> </i>										
<i> </i>										
(Enter in Table C.1) SUBTOTAL										
Radio Frequency (RF) Site Equipment, Software and Licensing										
<i>6 Channel Phase 1 & Phase 2 Equipped 48 VDC Base Stations</i>										
	\$ 292,952.00	1	\$ 292,952.00	25.00%	\$ 219,714.00	\$ 292,952.00	1	\$ 292,952.00	25.00%	\$ 219,714.00
<i>P25 Combiner, Multicoupler, TTA & Antenna Systems</i>										
	\$ 48,960.54	1	\$ 48,960.54	25.00%	\$ 36,720.41	\$ 54,837.33	1	\$ 54,837.33	25.00%	\$ 41,128.00
<i>Site Multiband Interop Radio w Remote Control</i>										
	\$ 29,085.95	1	\$ 29,085.95	25.00%	\$ 21,814.46	\$ 29,085.95	1	\$ 29,085.95	25.00%	\$ 21,814.46
<i>Multiband 8 Port Antenna System for Interop Radios</i>										
	\$ 7,700.76	1	\$ 7,700.76	25.00%	\$ 5,775.57	\$ 7,700.76	1	\$ 7,700.76	25.00%	\$ 5,775.57
<i>8 Port Interop Gateways w Ethernet Equipment</i>										
	\$ 40,370.00	1	\$ 40,370.00	25.00%	\$ 30,277.50	\$ 40,370.00	1	\$ 40,370.00	25.00%	\$ 30,277.50
<i>Alpha Tech 48 VDC Battery Plant 2 Hr Run 8 Hr Recharge</i>										
	\$ 24,260.51	1	\$ 24,260.51	25.00%	\$ 18,195.38	\$ 24,260.51	1	\$ 24,260.51	25.00%	\$ 18,195.38
<i>Inverter 48VDC to 120 VAC for Secondary Core</i>										
<i> </i>										
(Enter in Table C.1) SUBTOTAL										
					\$ 332,497.32					
Network Management Equipment, Software, and Licensing										
<i>Network Equipment</i>										
	\$ 13,074.01	1	\$ 13,074.01	25.00%	\$ 9,805.51	\$ 13,074.01	1	\$ 13,074.01	25.00%	\$ 9,805.51
<i> </i>										
<i> </i>										
(Enter in Table C.1) SUBTOTAL										
					\$ 9,805.51					
Dispatch Console System										
<i>Primary Dispatch Center</i>										
<i>Console System Hardware</i>										
<i>Console System Software & Licensing</i>										
<i>Console Monitor-Viewsonic 24" w HDMI Cables</i>										
<i>Backup Solution-Radios</i>										
<i>Backup Radio Antenna System</i>										
<i>Dispatch Center Multiband Radio w Antenna</i>										
<i>Networking Equipment</i>										
<i>Headsets (25 each Poly - HWS40)</i>										
<i>Headset cordless PTT adaptor (12 each CA12CD-S)</i>										
<i>Logging Recorder Upgrade(Per Estimate from Nice)</i>										
<i>Bogen DDU250 GooseNeck Microphone</i>										
<i>Dispatch Center APC UPS w Bypass & Extended Run Batteries, Outlets per RFP. Installation by Licensed Electrical Contractor</i>										
<i>Dispatch Console UPS 1000 Watt</i>										
(Enter in Table C.1) SUBTOTAL										
Microwave Backhaul System										
<i>NOKIA SAR-8 Router w GIGABIT Fiber Link</i>										
	\$ 38,428.00	2	\$ 76,856.00	25.00%	\$ 57,642.00	\$ 38,428.00	2	\$ 76,856.00	25.00%	\$ 57,642.00
<i>Diversity Loop Microwave Antenna System</i>										
	\$ 57,157.67	1	\$ 57,157.67	25.00%	\$ 42,868.25	\$ 59,384.42	1	\$ 59,384.42	25.00%	\$ 44,538.31
<i> </i>										
(Enter in Table C.1) SUBTOTAL										
					\$ 100,510.25					
Other Equipment, Software, and Licensing										
<i>System Management Terminal #2</i>										
<i> </i>										
(Enter in Table C.1) SUBTOTAL										
Spare Equipment										
<i>L3Harris Two-47 Base Station Spare Kit</i>										
<i>Network Equipment Spares Kit</i>										
<i>Alarm Network Spares</i>										
<i>DC Power Rectifier Spares</i>										
<i>MNI Microwave Spares Kit</i>										
<i> </i>										
(Enter in Table C.1) SUBTOTAL										
					\$ 442,813.09					
TOTAL EQUIPMENT PRICE										
					\$ 442,813.09					

TABLE C.2 - SITE BREAKOUT PRICING										
Site Description ---->	Site --> 6		Ingils			Site --> 7		Williston		
	Unit Price	Qty	Extended Price	Discount %	Discounted Price	Unit Price	Qty	Extended Price	Discount %	Discounted Price
System Control Equipment, Software, and Licensing										
<i>Primary VIDA CORE & Enhanced Network Manager</i>										
<i>Secondary VIDA Core & Enhanced Network Manager</i>										
<i>System Management Terminal #1</i>										
<i>Microwave Network Manager System Server</i>										
(Enter in Table C.1) SUBTOTAL										
Simulcast & Voting Equipment, Software, and Licensing										
<i>L3Harris Virtual Distributed Control Point & Voting</i>										
(Enter in Table C.1) SUBTOTAL										
Radio Frequency (RF) Site Equipment, Software and Licensing										
<i>6 Channel Phase 1 & Phase 2 Equipped 48 VDC Base Stations</i>										
\$ 292,952.00	1	\$ 292,952.00	25.00%	\$ 219,714.00	\$ 292,952.00	1	\$ 292,952.00	25.00%	\$ 219,714.00	
\$ 49,192.19	1	\$ 49,192.19	25.00%	\$ 36,894.14	\$ 53,248.51	1	\$ 53,248.51	25.00%	\$ 39,936.38	
\$ 29,085.95	1	\$ 29,085.95	25.00%	\$ 21,814.46	\$ 29,085.95	1	\$ 29,085.95	25.00%	\$ 21,814.46	
\$ 7,700.76	1	\$ 7,700.76	25.00%	\$ 5,775.57	\$ 7,700.76	1	\$ 7,700.76	25.00%	\$ 5,775.57	
\$ 40,370.00	1	\$ 40,370.00	25.00%	\$ 30,277.50	\$ 40,370.00	1	\$ 40,370.00	25.00%	\$ 30,277.50	
\$ 24,260.51	1	\$ 24,260.51	25.00%	\$ 18,195.38	\$ 24,260.51	1	\$ 24,260.51	25.00%	\$ 18,195.38	
(Enter in Table C.1) SUBTOTAL										
Network Management Equipment, Software, and Licensing										
<i>Network Equipment</i>										
\$ 13,074.01	1	\$ 13,074.01	25.00%	\$ 9,805.51	\$ 13,074.01	1	\$ 13,074.01	25.00%	\$ 9,805.51	
(Enter in Table C.1) SUBTOTAL										
Dispatch Console System										
<i>Primary Dispatch Center</i>										
<i>Console System Hardware</i>										
<i>Console System Software & Licensing</i>										
<i>Console Monitor-Viewsonic 24" w HDMI Cables</i>										
<i>Backup Solution-Radios</i>										
<i>Backup Radio Antenna System</i>										
<i>Dispatch Center Multiband Radio w Antenna</i>										
<i>Networking Equipment</i>										
<i>Headsets (25 each Poly - HW540)</i>										
<i>Headset cordless PTT adaptor (12 each CA12CD-5)</i>										
<i>Logging Recorder Upgrade(Per Estimate from Nice)</i>										
<i>Bogen DDU250 GooseNeck Microphone</i>										
<i>Dispatch Center APC UPS w Bypass & Extended Run Batteries, Outlets per RFP. Installation by Licensed Electrical Contractor</i>										
<i>Dispatch Console UPS 1000 Watt</i>										
(Enter in Table C.1) SUBTOTAL										
Microwave Backhaul System										
<i>NOKIA SAR-8 Router w GIGABIT Fiber Link</i>										
\$ 38,428.00	2	\$ 76,856.00	25.00%	\$ 57,642.00	\$ 38,428.00	2	\$ 76,856.00	25.00%	\$ 57,642.00	
\$ 59,770.28	1	\$ 59,770.28	25.00%	\$ 44,827.71	\$ 61,120.80	1	\$ 61,120.80	25.00%	\$ 45,840.60	
(Enter in Table C.1) SUBTOTAL										
Other Equipment, Software, and Licensing										
<i>System Management Terminal #2</i>										
(Enter in Table C.1) SUBTOTAL										
Spare Equipment										
<i>L3Harris Two47 Base Station Spare Kit</i>										
<i>Network Equipment Spares Kit</i>										
<i>Alarm Network Spares</i>										
<i>DC Power Rectifier Spares</i>										
<i>MNI Microwave Spares Kit</i>										
(Enter in Table C.1) SUBTOTAL										
TOTAL EQUIPMENT PRICE										
\$ 444,946.28										
\$ 450,926.60										

TABLE C.3 - SYSTEM SERVICES	
Description	Services Prices
System Installation Services	
Staging	\$ 125,930.00
Installation (including all equipment, antenna systems, old equipment removal, etc.)	\$ 1,405,136.71
Other - specify	
Other - specify	
System Equipment Services Subtotal	\$ 1,531,066.71
System Engineering Services	
System/Network Engineering (including coverage analysis and testing, documentation, system acceptance testing, etc.)	\$ 343,404.00
FCC License Preparation	\$ 26,155.00
Frequency Coordination	\$ 10,590.00
Tower Structural Analysis - 5 Sites	\$ 20,850.00
Other - specify	
System Engineering Subtotal	\$ 400,999.00
Project Management	
Project Management	\$ 327,976.00
Other - specify	
Other - specify	
Project Management Subtotal	\$ 327,976.00
System Training	
P25 Portable device training (train the trainer)	\$ 11,200.00
P25 Mobile device training (train the trainer)	\$ 11,200.00
Dispatch Administrator Training	\$5,600.00
Dispatch Operator Training	\$ 11,600.00
System Administration Training	\$ 91,600.00
Other - specify	
Other - specify	
System Training Subtotal	\$ 131,200.00
Warranty Services	
<i>List Warranty Services separately (e.g. on-site response, depot repair, tech support, etc.)</i>	
5 Year warranty Included	
Warranty Services Subtotal	
Performance Bond	
Performance Bond	\$ 48,000.00
Other - specify	
TOTAL SERVICES	\$ 2,439,241.71

TABLE C.4 - CIVIL/SITE DEVELOPMENT PRICING		ALL SITES TOTAL	Site -->	1	Bronson		
Site Description -->					RF Site w	Primary Simulcast Control	
Subsystem Category	Equipment Totals	Unit Price	Qty	Extended Price	Discount %	Discounted Price	
Existing Site - New Equipment and Services							
New VFP 12 X 16 Shelter per RFP Specs		\$ 148,787.38	1	\$ 148,787.38	10.00%	\$ 135,261.25	
Install Auto Transfer Switch at VFP Factory		\$ (4,000.00)	0	\$ (4,000.00)		\$ (4,000.00)	
Note Bronson Site Existing ATS is Under Sized							
New Auto Transfer Switch		\$ 5,126.00	1	\$ 5,126.00	10.00%	\$ 4,660.00	
Kohler 36 KW LPG Generator		\$ 27,159.00	0	NA		NA	
Fuel Tank, Installation & First Fill (Based on Current Fuel Prices)		\$ 10,725.00	1	NA	0.00%	NA	
Shelter Freight		\$ 11,825.00	1	\$ 11,825.00	10.00%	\$ 10,750.00	
240 VAC Drops for DC Power Plant		\$ 5,225.00	1	\$ 5,225.00	10.00%	\$ 4,750.00	
Wire New Shelter ATS to Existing Generator		\$ 9,075.00	1	\$ 9,075.00	10.00%	\$ 8,250.00	
Site Construction							
Soil Testing							
Utility Coordination							
A&E Drawings							
Notices & Documentation		\$ 104,981.25	1	\$ 104,981.25	0.00%	\$ 104,981.25	
Permitting							
Site Clearing & prep							
Shelter, Generator & Fuel Tank Foundations							
Set Shelter, Fuel Tank and Generator							
Site Electrical Service and Grounding		\$ 46,893.75	1	\$ 46,893.75	0.00%	\$ 46,893.75	
Cable Bridge from Shelter to Existing Tower		\$ 9,993.75	1	\$ 9,993.75	0.00%	\$ 9,993.75	
(Enter in Table C.1) SUBTOTAL	\$ 652,613.75					\$ 321,540.00	
Greenfield Site Equipment							
Towers							
Shelters							
Generators							
others							
(Enter in Table C.1) SUBTOTAL							
Greenfield Site Implementation Services							
A&E services							
Site Development services							
Tower installation services							
Shelter installation services							
Generator services							
others							
(Enter in Table C.1) SUBTOTAL							
Other Civil Equipment or Services							
(Enter in Table C.1) SUBTOTAL							
TOTAL EQUIPMENT PRICE	\$ 652,613.75					\$ 321,540.00	

TABLE C.4 - CIVIL/SITE DEVELOPMENT PRICING					
Site Description -->	Site -->	2	Gulf Hammock		
Subsystem Category	Unit Price	Qty	Extended Price	Discount %	Discounted Price
Existing Site - New Equipment and Services					
New VFP 12 X 16 Shelter per RFP Specs	\$ 148,787.38	1	\$ 148,787.38	10.00%	\$ 135,261.25
Install Auto Transfer Switch at VFP Factory	\$ (4,000.00)	1	\$ (4,000.00)	0.00%	\$ (4,000.00)
Note Bronson Site Existing ATS is Under Sized					
New Auto Transfer Switch	\$ 5,126.00	1	\$ 5,126.00	10.00%	\$ 4,660.00
Kohler 36 KW LPG Generator	\$ 27,159.00	1	\$ 27,159.00	10.00%	\$ 24,690.00
Fuel Tank, Installation & First Fill (Based on Current Fuel Prices)	\$ 10,725.00	1	\$ 10,725.00	10.00%	\$ 9,750.00
Shelter Freight	\$ 11,825.00	1	\$ 11,825.00	10.00%	\$ 11,825.00
240 VAC Drops for DC Power Plant	\$ 5,225.00	1	\$ 5,225.00	10.00%	\$ 4,750.00
Wire New Shelter ATS to Existing Generator	\$ -		\$ -		\$ -
Site Construction					
Soil Testing					
Utility Coordination					
A&E Drawings					
Notices & Documentation	\$ 94,168.75	1	\$ 94,168.75	0.00%	\$ 94,168.75
Permitting					
Site Clearing & prep					
Shelter, Generator & Fuel Tank Foundations					
Set Shelter, Fuel Tank and Generator					
Site Electrical Service and Grounding	\$ 39,975.00	1	\$ 39,975.00	0.00%	\$ 39,975.00
Cable Bridge from Shelter to Existing Tower	\$ 9,993.75	1	\$ 9,993.75	0.00%	\$ 9,993.75
(Enter in Table C.1) SUBTOTAL					\$ 331,073.75
Greenfield Site Equipment					
Towers					
Shelters					
Generators					
others					
(Enter in Table C.1) SUBTOTAL					
Greenfield Site Implementation Services					
A&E services					
Site Development services					
Tower installation services					
Shelter installation services					
Generator services					
others					
(Enter in Table C.1) SUBTOTAL					
Other Civil Equipment or Services					
(Enter in Table C.1) SUBTOTAL					
TOTAL EQUIPMENT PRICE					
					\$ 331,073.75

TABLE C.5 - SUBSCRIBER EQUIPMENT AND SERVICES

This Table is for user radio equipment that may be procured as part of the contract and/or future purchase(s).

Table C.5.A - PORTABLE RADIOS

Item	Unit Price	Qty	Extended Price	Discount %	Discounted Price
(XL185P) Law Enforcement Model - 7/800 - P25 Trunking (Supporting Phase 1-TDMA and Phase 2-TDMA operation) P25 Conventional Operation w/battery, belt clip, antenna and single unit charger, 5 year warranty. Includes GPS Tier 2 Support	\$ 2,885.00	272	\$ 784,720.00	26%	\$ 580,230.70
P25 Phase 1 (FDMA) operation	\$ 1,600.00	272	\$ 435,200.00	28%	\$ 313,344.00
P25 Phase 2 (TDMA) operation	\$ 250.00	272	\$ 68,000.00	28%	\$ 48,960.00
AES Encryption- Single Key	<i>included</i>	272	<i>included</i>	28%	<i>included</i>
<i>Multikey Operation-Optional</i>	<i>\$ 750.00</i>	<i>272</i>	<i>\$ 204,000.00</i>	<i>28%</i>	<i>\$ 146,880.00</i>
<i>Optional In Band GPS</i>	<i>\$ 300.00</i>	<i>272</i>	<i>\$ 81,600.00</i>	<i>28%</i>	<i>\$ 58,752.00</i>
Speaker Mic	\$ 195.00	272	\$ 53,040.00	28%	\$ 38,188.80
<i>Optional High-Capacity Battery</i>	<i>\$ 175.00</i>	<i>272</i>	<i>\$ 47,600.00</i>	<i>28%</i>	<i>\$ 34,272.00</i>
<i>Optional Wi-Fi/LTE operation</i>	<i>\$ 1,200.00</i>	<i>272</i>	<i>\$ 326,400.00</i>	<i>28%</i>	<i>\$ 235,008.00</i>
Profile Development & Programming	\$ 41.60	272	\$ 11,315.20	0%	\$ 11,315.20
(XL185P) Fire Service Model (Extended Environmental Specificatoin) - 7/800 - P25 Trunking (Supporting Phase 1-TDMA and Phase 2-TDMA operation) P25 Conventional Operation w/battery, belt clip, antenna and single unit charger, 5 year warranty. Includes GPS Tier 2 Support	\$ 2,885.00	150	\$ 432,750.00	26%	\$ 319,980.17
P25 Phase 1 (FDMA) operation	\$ 1,600.00	150	\$ 240,000.00	28%	\$ 172,800.00
P25 Phase 2 (TDMA) operation	\$ 250.00	150	\$ 37,500.00	28%	\$ 27,000.00
AES Encryption Single Key	<i>included</i>	150	<i>included</i>	28%	<i>included</i>
<i>Multikey Operation-Optional</i>	<i>\$ 750.00</i>	<i>150</i>	<i>\$ 112,500.00</i>	<i>28%</i>	<i>\$ 81,000.00</i>
<i>Optional In Band GPS</i>	<i>\$ 300.00</i>	<i>150</i>	<i>\$ 45,000.00</i>	<i>28%</i>	<i>\$ 32,400.00</i>
Highly visible color options	<i>included</i>	150	<i>included</i>	28%	<i>included</i>
Larger and easier to access knobs and controls	\$ 25.00	150	\$ 3,750.00	28%	\$ 2,700.00
Extended noise reduction	<i>included</i>	150	<i>included</i>	28%	<i>included</i>
Fire Service Speaker Mic	\$ 399.00	150	\$ 59,850.00	28%	\$ 43,092.00
<i>Optional Spare Battery</i>	<i>\$ 175.00</i>	<i>150</i>	<i>\$ 26,250.00</i>	<i>28%</i>	<i>\$ 18,900.00</i>
<i>Optional High-Capacity Battery</i>	<i>\$ 175.00</i>	<i>150</i>	<i>\$ 26,250.00</i>	<i>28%</i>	<i>\$ 18,900.00</i>
<i>Optional Wi-Fi/LTE operation</i>	<i>\$ 1,200.00</i>	<i>150</i>	<i>\$ 180,000.00</i>	<i>28%</i>	<i>\$ 129,600.00</i>
Profile Development & Programming	\$ 41.60	150	\$ 6,240.00	0%	\$ 6,240.00
(XL45P) Public Service Model - 7/800 - P25 Trunking (Supporting Phase 1 & Phase 2 TDMA Operation) P25 Conventional Operation w/battery, belt clip, antenna and single unit charger, 5 year warranty	\$ 2,400.00	28	\$ 67,200.00	26%	\$ 49,952.00
P25 Phase 1 (FDMA) operation	<i>included</i>	28	<i>included</i>	28%	<i>included</i>
P25 Phase 2 TDMA	<i>included</i>	28	<i>included</i>	28%	<i>included</i>
FEATURE, GPS OPERATION	\$ 275.00	28	\$ 7,700.00	28%	\$ 5,544.00
Speaker Mic	\$ 175.00	28	\$ 4,900.00	28%	\$ 3,528.00
<i>Optional Spare Battery</i>	<i>\$ 105.00</i>	<i>28</i>	<i>\$ 2,940.00</i>	<i>28%</i>	<i>\$ 2,116.80</i>
<i>Optional High-Capacity Battery</i>	<i>\$ 175.00</i>	<i>28</i>	<i>\$ 4,900.00</i>	<i>28%</i>	<i>\$ 3,528.00</i>
Profile Development & Programming	\$ 41.60	28	\$ 1,164.80	0%	\$ 1,164.80
Programming Software and cables (If different radio models require different software provide 2 each)	\$ 1,345.00	3	\$ 4,035.00	0%	\$ 4,035.00
PORTABLE RADIO TOTAL (minus optional)					\$ 1,619,002.67

TABLE C.5 - SUBSCRIBER EQUIPMENT AND SERVICES

Table C.5.B - MOBILE RADIOS					
Item	Unit Price	Qty	Extended Price	Discount %	Discounted Price
(XG75M) Law Enforcement Model - 7/800 - P25 Trunking (Supporting Phase 1-FDMA & Phase 2 - TDMA) & P25 Conventional Operation, Remote Mount unit, w/External Speaker, Microphone and Mobile antenna					
5 Year Warranty	\$ 4,085.00	196	\$ 800,660.00	26%	\$ 586,353.60
P25 Phase 1 (FDMA) operation	\$ 1,200.00	196	\$ 235,200.00	28%	\$ 169,344.00
P25 Phase 2 (TDMA) operation	\$ 250.00	196	\$ 49,000.00	28%	\$ 35,280.00
AES Encryption Single Key	<i>included</i>	196	<i>included</i>	28%	<i>included</i>
Multikey Operation	\$ 650.00	196	\$ 127,400.00	28%	\$ 91,728.00
Optional In Band GPS	\$ 175.00	196	\$ 34,300.00	28%	\$ 24,696.00
GPS Tier 2 /AVL Services	\$ 735.00	196	\$ 144,060.00	28%	\$ 103,723.20
Profile Development , Programming & Installation	\$ 577.57	196	\$ 113,203.36	0%	\$ 113,203.36
Optional Wi-Fi/LTE operation	\$ -	196	\$ -	28%	Not Available
(XG25M) Control Station Option (Mobile Radio, Desk Microphone, Power Supply and Chassis SEC1223XG)					
5 Year Warranty	\$ 2,960.00	3	\$ 8,880.00	26%	\$ 6,544.80
P25 Phase 1 (FDMA) operation	\$ 825.00	3	\$ 2,475.00	28%	\$ 1,782.00
P25 Phase 2 (TDMA) operation	\$ 250.00	3	\$ 750.00	28%	\$ 540.00
AES Encryption Single Key	<i>included</i>	3	<i>included</i>	28%	<i>included</i>
Multikey Operation	\$ 650.00	3	\$ 1,950.00	28%	\$ 1,404.00
Control Station Antenna & Coax	\$ 922.45	3	\$ 2,767.34	0%	\$ 2,767.34
Control Station Profile, Programming & Installation	\$ 1,578.37	3	\$ 4,735.10	0%	\$ 4,735.10
					\$ -
(XG75M) Fire Services Model - 7/800 - P25 Trunking (Phase 1-FDMA & Phase 2 - TDMA) & P25 Conventional Operation, Remote Mount Unit, w/External Speaker, Microphone and Mobile Antenna					
5 year Warranty	\$ 4,085.00	92	\$ 375,820.00	26%	\$ 275,227.20
P25 Phase 1 (FDMA) operation	\$ 1,200.00	92	\$ 110,400.00	28%	\$ 79,488.00
P25 Phase 2 (TDMA) operation	\$ 250.00	92	\$ 23,000.00	28%	\$ 16,560.00
AES Encryption Single Key	<i>included</i>	92	<i>included</i>	28%	<i>included</i>
Multikey Operation	\$ 650.00	92	\$ 59,800.00	28%	\$ 43,056.00
GPS Tier 2	\$ 735.00	92	\$ 67,620.00	28%	\$ 48,686.40
Profile , Programming & Installation	\$ 577.57	92	\$ 53,136.27	0%	\$ 53,136.27
Optional Wi-Fi/LTE operation	\$ -	92	\$ -	28%	Not Available
(XG25M) Fire Station Control Station Option (Mobile Radio, Desk Microphone, Power Supply and Chassis SEC1223XG)					
5 Year Warranty	\$ 2,960.00	19	\$ 56,240.00	26%	\$ 41,450.40
P25 Phase 1 (FDMA) operation	\$ 825.00	19	\$ 15,675.00	28%	\$ 11,286.00
P25 Phase 2 (TDMA) operation	\$ 250.00	19	\$ 4,750.00	28%	\$ 3,420.00
Fire Station P25 Two Tone Decoder	\$ 1,026.00	19	\$ 19,494.00	25%	\$ 14,620.50
AES Encryption Single Key	<i>included</i>	19	<i>included</i>	28%	<i>included</i>
Multikey Operation-Optional	\$ 650.00	19	\$ 12,350.00	28%	\$ 8,892.00
Control Station Antenna & Coax	\$ 922.45	19	\$ 17,526.46	0%	\$ 17,526.46
Control Station Installation-Fire Station	\$ 1,843.97	19	\$ 35,035.40	0%	\$ 35,035.40
(XG25M) Public Services Model - 7/800 - P25 Trunking (Supporting Phase 1-FDMA Operation) & P25 Conventional Operation, Dash Mount unit, Microphone and Mobile antenna					
	\$ 2,916.00	68	\$ 198,288.00	26%	\$ 146,194.56
P25 Phase 1 (FDMA) operation	\$ 825.00	68	\$ 56,100.00	28%	\$ 40,392.00
Optional P25 Phase 2 (TDMA) operation	\$ 250.00	68	\$ 17,000.00	28%	\$ 12,240.00
GPS Tier 2 /AVL Services	\$ 710.00	68	\$ 48,280.00	28%	\$ 34,761.60
Profile, Programming & Installation	\$ 494.17	68	\$ 33,603.44	0%	\$ 33,603.44

TABLE C.5 - SUBSCRIBER EQUIPMENT AND SERVICES

TABLE C.5 - SUBSCRIBER EQUIPMENT AND SERVICES					
(XG25M) Public Services Control Station Option (Mobile Radio, Power Supply and chassis SEC1223) 5 Year Warranty	\$ 2,960.00	2	\$ 5,920.00	26%	\$ 4,363.20
P25 Phase 1 (FDMA) operation	\$ 825.00	2	\$ 1,650.00	28%	\$ 1,188.00
<i>Optional P25 Phase 2 (TDMA) operation</i>	<i>\$ 250.00</i>	<i>2</i>	<i>\$ 500.00</i>	<i>28%</i>	<i>\$ 360.00</i>
Control Station Antenna & Coax	\$ 922.45	2	\$ 1,844.89	0%	\$ 1,844.89
Control Station Installation	\$ 1,578.37	2	\$ 3,156.74	0%	\$ 3,156.74
Programming cables (If different radio models require different software provide 2 each)	\$ 180.00	3	\$ 540.00	28%	\$ 388.80
MOBILE RADIO TOTAL (minus optional)					\$ 1,886,603.26
Table C.5.C - OTHERS					
Item	Unit Price	Qty	Extended Price	Discount %	Discounted Price
Key Fill Device	\$ 2,125.00	3	\$ 6,375.00	10%	\$ 5,737.50
Portable Fill Cables	\$ 170.00	3	\$ 510.00	28%	\$ 367.20
Mobile Fill Cables	\$ 350.00	3	\$ 1,050.00	28%	\$ 756.00
Console Fill Cables	N/A	3	\$ -	28%	\$ -
P25 700/800 MHz Unication P25 Two Tone Pager	\$ 745.00	90	\$ 67,050.00	10%	\$ 60,345.00
OTHERS TOTAL					\$ 67,205.70
SUBSCRIBERS GRAND TOTAL					\$ 3,572,811.62

TABLE C.5 - SUBSCRIBER EQUIPMENT AND SERVICES (OPTIONAL LTE)

This Table is for user radio equipment that may be procured as part of the contract and/or future purchase(s).

Table C.5.A - PORTABLE RADIOS (OPTIONAL LTE)

Item	Unit Price	Qty	Extended Price	Discount %	Discounted Price
(XL185P) Law Enforcement Model - 7/800 - P25 Trunking (Supporting Phase 1-TDMA and Phase 2-TDMA operation) P25 Conventional Operation w/battery, belt clip, antenna and single unit charger	\$ 2,885.00	1	\$ 2,885.00	28%	\$ 2,077.20
P25 Phase 1 (FDMA) operation	\$ 1,600.00	1	\$ 1,600.00	28%	\$ 1,152.00
P25 Phase 2 (TDMA) operation	\$ 250.00	1	\$ 250.00	28%	\$ 180.00
AES Encryption	<i>included</i>	1	<i>included</i>	28%	<i>included</i>
Multikey Operation	\$ 750.00	1	\$ 750.00	28%	\$ 540.00
GPS/AVL Services	\$ 300.00	1	\$ 300.00	28%	\$ 216.00
Speaker Mic	\$ 195.00	1	\$ 195.00	28%	\$ 140.40
Spare Battery	\$ 175.00	1	\$ 175.00	28%	\$ 126.00
Optional High-Capacity Battery	\$ 175.00	1	\$ 175.00	28%	\$ 126.00
Optional Wi-Fi/LTE operation	\$ 1,200.00	1	\$ 1,200.00	28%	\$ 864.00
(XL185P) Fire Service Model (Extended Environmental Specificatoins) - 7/800 - P25 Trunking (Supporting Phase 1-TDMA and Phase 2-TDMA operation) P25 Conventional Operation w/battery, belt clip, antenna and single unit charger	\$ 2,885.00	1	\$ 2,885.00	28%	\$ 2,077.20
P25 Phase 1 (FDMA) operation	\$ 1,600.00	1	\$ 1,600.00	28%	\$ 1,152.00
P25 Phase 2 (TDMA) operation	\$ 250.00	1	\$ 250.00	28%	\$ 180.00
AES Encryption	<i>included</i>	1	<i>included</i>	28%	<i>included</i>
Multikey Operation	\$ 750.00	1	\$ 750.00	28%	\$ 540.00
GPS/AVL Services	\$ 300.00	1	\$ 300.00	28%	\$ 216.00
Highly visible color options	<i>included</i>	1	<i>included</i>	28%	<i>included</i>
Larger and easier to access knobs and controls	\$ 25.00	1	\$ 25.00	28%	\$ 18.00
Extended noise reduction	<i>included</i>	1	<i>included</i>	28%	<i>included</i>
Fire Service Speaker Mic	\$ 399.00	1	\$ 399.00	28%	\$ 287.28
Spare Battery	\$ 150.00	1	\$ 150.00	28%	\$ 108.00
Optional High-Capacity Battery	\$ 175.00	1	\$ 175.00	28%	\$ 126.00
Optional Wi-Fi/LTE operation	\$ 1,200.00	1	\$ 1,200.00	28%	\$ 864.00
(XL150P) Public Service Model - 7/800 - P25 Trunking (Supporting Phase 1-TDMA Operation) P25 Conventional Operation w/battery, belt clip, antenna and single unit charger	\$ 4,280.00	1	\$ 4,280.00	28%	\$ 3,081.60
P25 Phase 1 (FDMA) operation	<i>included</i>	1	<i>included</i>	28%	<i>included</i>
GPS/AVL Services	<i>included</i>	1	<i>included</i>	28%	<i>included</i>
Speaker Mic	\$ 195.00	1	\$ 195.00	28%	\$ 140.40
Spare Battery	\$ 175.00	1	\$ 175.00	28%	\$ 126.00
Optional High-Capacity Battery	\$ 175.00	1	\$ 175.00	28%	\$ 126.00
Programming cables (If different radio models require different software provide 2 each)	\$ 170.00	1	\$ 170.00	28%	\$ 122.40
PORTABLE RADIO TOTAL (minus optional)					\$ 12,480.48

TABLE C.5 - SUBSCRIBER EQUIPMENT AND SERVICES					
Table C.5.B - MOBILE RADIOS (OPTIONAL LTE)					
Item	Unit Price	Qty	Extended Price	Discount %	Discounted Price
(XL185M) Law Enforcement Model - 7/800 - P25 Trunking (Supporting Phase 1-FDMA & Phase 2 - TDMA) & P25 Conventional Operation, Remote Mount unit, w/external speaker, microphone and mobile antenna	\$ 7,107.00	1	\$ 7,107.00	28%	\$ 5,173.04
P25 Phase 1 (FDMA) operation	\$ 1,600.00	1	\$ 1,600.00	28%	\$ 1,152.00
P25 Phase 2 (TDMA) operation	\$ 250.00	1	\$ 250.00	28%	\$ 180.00
AES Encryption	<i>included</i>	1	<i>included</i>	28%	<i>included</i>
Multikey Operation	\$ 750.00	1	\$ 750.00	28%	\$ 540.00
GPS/AVL Services	\$ 2,460.00	1	\$ 2,460.00	28%	\$ 1,771.20
FEATURE, IN-BAND GPS	\$ 300.00	1	\$ 300.00	28%	\$ 216.00
Installation	\$ 577.57	1	\$ 577.57	0%	\$ 577.57
Optional Wi-Fi/LTE operation	\$ 1,960.00	1	\$ 1,960.00	28%	\$ 1,411.20
					\$ 11,021.01
(XL185M) Fire Services Model - 7/800 - P25 Trunking (Phase 1-FDMA & Phase 2 - TDMA) & P25 Conventional Operation, Remote Mount unit, w/external speaker, microphone and mobile antenna	\$ 7,107.00	1	\$ 7,107.00	28%	\$ 5,173.04
P25 Phase 1 (FDMA) operation	\$ 1,600.00	1	\$ 1,600.00	28%	\$ 1,152.00
P25 Phase 2 (TDMA) operation	\$ 250.00	1	\$ 250.00	28%	\$ 180.00
AES Encryption	<i>included</i>	1	<i>included</i>	28%	<i>included</i>
Multikey Operation	\$ 750.00	1	\$ 750.00	28%	\$ 540.00
GPS/AVL Services	\$ 2,460.00	1	\$ 2,460.00	28%	\$ 1,771.20
FEATURE, IN-BAND GPS	\$ 300.00	1	\$ 300.00	28%	\$ 216.00
Installation	\$ 577.57	1	\$ 577.57	0%	\$ 577.57
Optional Wi-Fi/LTE operation	\$ 1,960.00	1	\$ 1,960.00	28%	\$ 1,411.20
					\$ 11,021.01
MOBILE RADIO TOTAL (minus optional)					\$ 22,042.02
Table C.5.C - OTHERS (OPTIONAL LTE)					
Item	Unit Price	Qty	Extended Price	Discount %	Discounted Price
Key Fill Device		0	\$ -	28%	\$ -
Portable Fill Cables	\$ -	0	\$ -	28%	\$ -
Mobile Fill Cables	\$ -	3	\$ -	28%	\$ -
OTHERS TOTAL					\$ -
SUBSCRIBERS GRAND TOTAL					\$ 34,522.50

TABLE C.5 - SUBSCRIBER EQUIPMENT AND SERVICES (OPTIONAL MULTIBAND)

This Table is for user radio equipment that may be procured as part of the contract and/or future purchase(s).

Table C.5.A - PORTABLE RADIOS (OPTIONAL MULTIBAND)

Item	Unit Price	Qty	Extended Price	Discount %	Discounted Price
(XL200P) Portable Model - Multiband - P25 Trunking (Supporting Phase 1-TDMA and Phase 2-TDMA operation) P25 Conventional Operation w/battery, belt clip, antenna and single unit charger	\$ 3,660.00	1	\$ 3,660.00	28%	\$ 2,691.20
P25 Phase 1 (FDMA) operation	\$ 1,600.00	1	\$ 1,600.00	28%	\$ 1,152.00
P25 Phase 2 (TDMA) operation	\$ 250.00	1	\$ 250.00	28%	\$ 180.00
FEATURE PACKAGE,ALL BANDS,V+U+7/800	\$ 1,600.00	1	\$ 1,600.00	28%	\$ 1,152.00
AES Encryption	<i>included</i>	1	<i>included</i>	28%	<i>included</i>
<i>Multikey Operation-Optional</i>	<i>\$ 750.00</i>	<i>1</i>	<i>\$ 750.00</i>	<i>28%</i>	<i>\$ 540.00</i>
GPS/AVL Services	<i>included</i>	1	<i>included</i>	28%	<i>included</i>
<i>FEATURE, IN-BAND GPS</i>	<i>\$ 300.00</i>	<i>1</i>	<i>\$ 300.00</i>	<i>28%</i>	<i>\$ 216.00</i>
Speaker Mic	\$ 195.00	1	\$ 195.00	28%	\$ 140.40
<i>Spare Battery-Optional</i>	<i>\$ 175.00</i>	<i>1</i>	<i>\$ 175.00</i>	<i>28%</i>	<i>\$ 126.00</i>
<i>Optional High-Capacity Battery</i>	<i>\$ 175.00</i>	<i>1</i>	<i>\$ 175.00</i>	<i>28%</i>	<i>\$ 126.00</i>
<i>Optional Wi-Fi/LTE operation</i>	<i>\$ 1,200.00</i>	<i>1</i>	<i>\$ 1,200.00</i>	<i>28%</i>	<i>\$ 864.00</i>
PORTABLE RADIO TOTAL (minus optional)					\$ 5,315.60

Table C.5.B - MOBILE RADIOS (OPTIONAL MULTIBAND)

Item	Unit Price	Qty	Extended Price	Discount %	Discounted Price
(XL200M) Law Enforcement Model - Multiband - P25 Trunking (Supporting Phase 1-FDMA & Phase 2 - TDMA) & P25 Conventional Operation, Remote Mount unit, w/external speaker, microphone and mobile antenna	\$ 6,942.00	1	\$ 6,942.00	28%	\$ 5,054.24
P25 Phase 1 (FDMA) operation	\$ 1,600.00	1	\$ 1,600.00	28%	\$ 1,152.00
P25 Phase 2 (TDMA) operation	\$ 250.00	1	\$ 250.00	28%	\$ 180.00
FEATURE PACKAGE,ALL BANDS,V+U+7/800	\$ 1,650.00	1	\$ 1,650.00	28%	\$ 1,188.00
AES Encryption-Single Key	<i>included</i>	1	<i>included</i>	28%	<i>included</i>
<i>Multikey Operation-Optional</i>	<i>\$ 750.00</i>	<i>1</i>	<i>\$ 750.00</i>	<i>28%</i>	<i>\$ 540.00</i>
GPS/AVL Services	\$ 2,460.00	1	\$ 2,460.00	28%	\$ 1,771.20
Optional Wi-Fi/LTE operation	\$ 1,960.00	1	\$ 1,960.00	28%	\$ 1,411.20
MOBILE RADIO TOTAL (minus optional)					\$ 10,756.64

Table C.5.C - OTHERS (OPTIONAL MULTIBAND)

Item	Unit Price	Qty	Extended Price	Discount %	Discounted Price
OTHERS TOTAL					\$ -
SUBSCRIBERS GRAND TOTAL					\$ 16,072.24

TABLE C.5 - SUBSCRIBER EQUIPMENT AND SERVICES (OPTIONAL XL-400P)

This Table is for user radio equipment that may be procured as part of the contract and/or future purchase(s).

Table C.5.A - PORTABLE RADIOS (OPTIONAL XL-400P)

Item	Unit Price	Qty	Extended Price	Discount %	Discounted Price
(XL400P) Portable Model - Multiband - Exreme Duty P25 Trunking (Supporting Phase 1-TDMA and Phase 2-TDMA operation) P25 Conventional Operation w/battery, belt clip, antenna and single unit charger	\$ 9,755.00	1	\$ 9,755.00	28%	\$ 7,079.60
P25 Phase 1 (FDMA) operation	\$ 1,600.00	1	\$ 1,600.00	28%	\$ 1,152.00
P25 Phase 2 (TDMA) operation	\$ 250.00	1	\$ 250.00	28%	\$ 180.00
FEATURE PACKAGE,ALL BANDS,V+U+7/800	\$ 1,600.00	1	\$ 1,600.00	28%	\$ 1,152.00
AES Encryption	<i>included</i>	1	<i>included</i>	28%	<i>included</i>
<i>Multikey Operation-Optional</i>	<i>\$ 750.00</i>	<i>1</i>	<i>\$ 750.00</i>	<i>28%</i>	<i>\$ 540.00</i>
GPS/AVL Services	<i>included</i>	1	<i>included</i>	28%	<i>included</i>
<i>FEATURE, IN-BAND GPS</i>	<i>\$ 300.00</i>	<i>1</i>	<i>\$ 300.00</i>	<i>28%</i>	<i>\$ 216.00</i>
<i>BATTERY, LI-ION, XTRM- Optional Spare</i>	<i>\$ 260.00</i>	<i>1</i>	<i>\$ 260.00</i>	<i>28%</i>	<i>\$ 187.20</i>
SPKR MIC, XL XTRM, HAZ ZONE W/DNG, GRN	\$ 850.00	1	\$ 850.00	28%	\$ 612.00
<i>Spare Battery-Optional</i>	<i>\$ 850.00</i>	<i>1</i>	<i>\$ 850.00</i>	<i>28%</i>	<i>\$ 612.00</i>
<i>Optional Wi-Fi/LTE operation</i>	<i>\$ 1,960.00</i>	<i>1</i>	<i>\$ 1,960.00</i>	<i>28%</i>	<i>\$ 1,411.20</i>
PORTABLE RADIO TOTAL (minus optional)					\$ 10,175.60

Table C.5.B - MOBILE RADIOS (OPTIONAL XL-400P)

Item	Unit Price	Qty	Extended Price	Discount %	Discounted Price
MOBILE RADIO TOTAL (minus optional)					\$ -

Table C.5.C - OTHERS (OPTIONAL XL-400P)

Item	Unit Price	Qty	Extended Price	Discount %	Discounted Price
OTHERS TOTAL					\$ -
SUBSCRIBERS GRAND TOTAL					\$ 10,175.60

TABLE C.6 - OPTIONAL LIFECYCLE SUPPORT (Post-Warranty)	
This Table is for OPTIONAL Lifecycle Support services that may or may not choose to purchase in conjunction with the Base Proposal system. IT IS NOT OPTIONAL FOR THE PROPOSER -- ALL PRICES MUST BE INCLUDED.	
Add title of each proposed service that extends warranty services out to a total period of 10 years (Warranty @ 3 years + Lifecycle Support @ 7 years = 10 Years)	
YEAR 4 LIFECYCLE SUPPORT SERVICES	
Description	Services Price
List each service separately (e.g. on-site response, tech support, depot, etc.)	
Included in 5 year warranty	
Year 4 Lifecycle Support Services Subtotal	Warranty
YEAR 5 LIFECYCLE SUPPORT SERVICES	
Description	Services Price
List each service separately (e.g. on-site response, tech support, depot, etc.)	
Included in 5 year warranty	
Year 5 Lifecycle Support Services Subtotal	Warranty
YEAR 6 LIFECYCLE SUPPORT SERVICES	
Description	Services Price
List each service separately (e.g. on-site response, tech support, depot, etc.)	
System Infrastructure	\$ 510,673.39
User Terminals	\$ 99,600.00
Year 6 Lifecycle Support Services Subtotal	\$ 610,273.39

TABLE C.6 - OPTIONAL LIFECYCLE SUPPORT (Post-Warranty)	
YEAR 7 LIFECYCLE SUPPORT SERVICES	
Description	Services Price
<i>List each service separately (e.g. on-site response, tech support, depot, etc.)</i>	
System Infrastructure	\$ 310,670.38
User Terminals	\$ 99,600.00
Year 7 Lifecycle Support Services Subtotal	\$ 410,270.38
YEAR 8 LIFECYCLE SUPPORT SERVICES	
Description	Services Price
<i>List each service separately (e.g. on-site response, tech support, depot, etc.)</i>	
System Infrastructure	\$ 319,041.34
User Terminals	\$ 119,520.00
Year 8 Lifecycle Support Services Subtotal	\$ 438,561.34
YEAR 9 LIFECYCLE SUPPORT SERVICES	
Description	Services Price
<i>List each service separately (e.g. on-site response, tech support, depot, etc.)</i>	
System Infrastructure	\$ 467,601.25
User Terminals	\$ 119,520.00
Year 9 Lifecycle Support Services Subtotal	\$ 587,121.25
YEAR 10 LIFECYCLE SUPPORT SERVICES	
Description	Services Price
<i>List each service separately (e.g. on-site response, tech support, depot, etc.)</i>	
System Infrastructure	\$ 336,538.68
User Terminals	\$ 119,520.00
Year 10 Lifecycle Support Services Subtotal	\$ 456,058.68
LIFECYCLE SUPPORT SERVICES GRAND TOTAL	\$ 2,502,285.04

TABLE C.7 - PROPOSED PAYMENT MILESTONES

Proposer shall provide the proposed payment milestones to deliver proposed solution

Infrastructure	Payment Milestone Amount or Percentage (and basis)
Ci's proposed milestone payment schedule is detailed in	
Section 2.3 of this Pricing Proposal response	
Subscribers	Payment Milestone Amount or Percentage (and basis)

TABLE C.8 - SYSTEM OPTIONAL ITEMS

These items and services may be considered for purchase by the County

Table C.8.A - OPTIONAL SMARTPHONE/BROADBAND DEVICE INTEGRATION

Include any items required for Smartphone/Broadband device integration solution. This may include any required hardware, software, license and services required to provide solution. List each item separately and include associated pricing

Description	List Price	Fixed Discount % Off of List Price	Discounted Price
Foundation BeOn Server & Smartphone Apps for 25 User Included at No Charge	No Charge		No Charge
Upgrade to 500 Unit Premier Server	\$ 32,000.00	25.00%	\$ 24,000.00
BeON Smart Phone Application 5 Pack	\$ 1,675.00	25.00%	\$ 1,256.50
Total			\$ 25,256.50

Table C.8.B - OPTIONAL UNIT LOCATION (GPS) INTERFACE

Include any items required for unit location (GPS) interface. This may include any required hardware, software, license and services required to provide solution. List each item separately and include associated pricing

Description	List Price	Fixed Discount % Off of List Price	Discounted Price
Add Status Aware to VIDA Cores	\$ 61,105.50	25.00%	\$ 45,829.00
Setup Fee	\$ 10,000.00	0.00%	\$ 10,000.00
Dragon Force AVL Annual Server Fee for Up To 500 Users	\$ 21,000.00	0.00%	\$ 21,000.00
Tracking 500 Units per year	\$ 31,000.00	0.00%	\$ 31,000.00
GPS Terminal in Dispatch Center	\$ 1,805.00	25.00%	\$ 1,353.75
Total			\$ 109,182.75

Table C.8.C - OPTIONAL SUBSCRIBER DEVICES

Include pricing for the subscriber devices listed below.

Description	List Price	Fixed Discount % Off of List Price	Discounted Price
P25 Multiband Portable Radio			See Tab C.5C
P25 Phase 1 and Phase 2 operation			
AES Encryption			
Multikey Operation			
Over the Air Rekey (OTAR)			
GPS/AVL Services			
Charger			
Spare Battery			
Other			
P25 Multiband Portable Radio Total			
P25 Multiband Mobile Radio			See Tab C.5C

P25 Phase 1 and Phase 2 operation			
AES Encryption			
Multikey Operation			
Over the Air Rekey (OTAR)			
GPS/AVL Services			
Ext Spkr, Mic, antenna			
Installation			
Other			
P25 Multiband Mobile Radio Total			

2.4 Proposed Milestone Payment Schedule

Purchase Payment Schedule

The compensation for Seller's equipment, software licenses and services shall be paid by the County to Seller as set forth in the milestone payment schedule below:

- Twenty percent (20%) of the Total Price shall be due at the time of the signing of the Agreement by the Buyer and Seller.
- Ten percent (10%) of the Total Price shall be due at the time of the first system design review meeting or sixty (60) days after the Effective Date of this Agreement if no system design review meeting is scheduled, whichever occurs earlier.
- Twenty percent (20%) of the Total Price shall be due at the time of Tait and Omnitronics P25 infrastructure equipment factory acceptance testing as described in the Agreement.
- Twenty percent (20%) of the Total Price shall be due upon shipment of the Tait and Omnitronics P25 infrastructure equipment into Levy County as described in the Agreement.
- Twenty percent (20%) of the Total Price shall be divided equally into seven installments to align with the total number of six RF sites plus the Levy County primary dispatch site. One installment will be due upon the completion of equipment installation at each of those seven sites as described in the approved design review document.
- Ten percent (10%) of the Total Price plus any remaining Agreement Value for all Hardware, Software and Services shall be due upon final completion of the System.

2.3 Assumptions

- Levy County will provide 24/7 key or key card access to all County work sites to avoid any work delays
- All work is to be performed in a continuous and contiguous manner. Any delays caused by the County or County supplied infrastructures may be subject to additional mobilization/delay costs
- All site work is assumed to be done during normal business hours as dictated by time zone (Monday-Friday, 7:30 a.m. to 5:00 p.m.)
- The schedule is based on a maximum of 30 days to obtain approved building permits from the time of application submission.
- If extreme weather conditions cause a delay of more than one week, Ci will be granted excusable delays
- County-supplied fiber optic pairs, if applicable, have reliable continuity and meet the performance requirements of the Network Backhaul
- All circuits under county responsibility will have points of demarcation clearly marked at each location by the County
- Existing tower site transformers are sufficiently sized to support both existing and new infrastructure simultaneously.
- It is Levy County's responsibility to contact and secure permission for any external interoperability system connections
- County to provide internet access for remote maintenance support via Virtual Private Network (VPN) connection
- Levy County's new P25 radio system will use a standard Ci/L3Harris IP network configuration
- County shall review and approve site design drawings within seven calendar days of submission by Ci or its subcontractor(s). Should a re-submission be required, the customer shall review and approve the re-submitted plans within seven calendar days from the date of re-submittal or per project schedule
- Customer shall pay for application fees, taxes, and recurring payments for ownership/lease of the property
- No prevailing wage, certified payroll, or mandatory minority workers are required for this work
- Hazardous materials are not present at the work location. Testing and removal of hazardous materials found during site investigations, construction, or equipment installation will be the responsibility of the customer
- All recurring and non-recurring utility costs including, but not limited to, generator fuel (except first fill), electrical, and telco will be borne by the customer except as defined by the contract
- The restoration of the site surroundings by fertilizing, seeding, and strawing the disturbed areas will be adequate
- Underground utilities are not present in the construction area, and as such, no relocation will be required

- The soil resistivity at the sites is sufficient to achieve a resistance of five OHMS or less. If not, County is responsible for grounding enhancements as necessary to achieve five ohms or less resistance.
- Communications site grounding will be designed and installed per the current L3Harris AE/LZT 123 46181/1 grounding standard
- Costs provided for foundations for shelters, generators, and fuel tanks are based on normal soil conditions
- If required, a waiver to zoning requirements like setbacks, height limitations, etc. can be obtained, if required
- All permitting costs provided are base permits. Additional costs above those beyond base-permitting are not included
- County to arrange for space on the existing antenna mounting tower or structure for installation of new antennas at the heights proposed. The antenna mounting towers or structures must meet all applicable EIA/TIA-222 H structural, foundation, ice, wind, and twist and sway requirements.
- County to allow the use of existing support facilities for the antenna cables (cable ladders, entry ports, etc.) if any, from the antennas to the equipment rooms/shelters.
- County to provide as-built structural and foundation drawings of the structure and site location(s) along with geotechnical report(s) if available for Ci to conduct structural analysis.
- Based on the result of NEPA studies should any jurisdictional authority determine that a proposed communications facility "may have a significant environmental impact", the environmental impact studies or field testing and evaluation related to such determination are beyond base-permitting and thus have not been included
- Customer to maintain existing access roads to provide clear and stable entry to the site for heavy-duty vehicles and cranes, as applicable. Sufficient space must be available at the site for these vehicles to maneuver under their own power, without assistance from other equipment
- Ci will identify and report to the County any damage or needed repairs to existing infrastructure discovered during the process of installing and implementing the new system
- The County will provide in-county storage locations for all decommissioned equipment. Ci is not responsible for the storage of any removed or decommissioned equipment nor transport outside of the county borders
- Mobile installations are based on a minimum number of vehicles per day until completed
- Costs for Tower Structural Analysis inspections are included. Costs for tower structural improvements that may be required to accommodate the new P25 and microwave systems are not included.
- Changes to proposed antenna heights at leased towers may alter coverage guarantees and microwave connectivity.

2.3 Proposed Milestone Payment Schedule

Purchase Payment Schedule

The compensation for Seller's equipment, software licenses, and services shall be paid by the County to Seller as set forth in the milestone payment schedule below:

- Twenty percent (20%) of the Total Price shall be due at the time of the signing of the Agreement by the Buyer and Seller.
- Ten percent (10%) of the Total Price shall be due at the time of the first system design review meeting or sixty (60) days after the Effective Date of this Agreement if no system design review meeting is scheduled, whichever occurs earlier.
- Twenty percent (20%) of the Total Price shall be due at the time of L3Harris P25 infrastructure equipment factory acceptance testing as described in the Agreement.
- Twenty percent (20%) of the Total Price shall be due upon shipment of the L3Harris P25 infrastructure equipment into Levy County as described in the Agreement.
- Twenty percent (20%) of the Total Price shall be divided equally into seven installments to align with the total number of six RF sites plus the Levy County primary dispatch site. One installment will be due upon the completion of equipment installation at each of those seven sites as described in the approved design review document.
- Ten percent (10%) of the Total Price plus any remaining Agreement Value for all Hardware, Software, and Services shall be due upon final completion of the System.

Section 3: Warranty and Support



**LEVY COUNTY, FL
PROJECT 25 PUBLIC SAFETY VOICE
RADIO COMMUNICATION SYSTEM
July 25, 2022**

3.1 Warranty and Support

Ci has included in this section, for Levy County's review, Ci's model contract templates and additional terms, which are customary to the Land Mobile Radio Industry as well as specific to the technology being proposed. Ci's proposal is priced based on these standard contract terms and conditions and our proposed clarifications and modifications. Changes resulting from negotiations may impact Ci's proposed price and may require an updated pricing proposal. Using these documents as the basis of negotiations, we look forward to establishing a mutually agreeable set of terms and conditions for the proposed radio communications system.

3.1.1 Sample Warranty and Support Agreement



PUBLIC SAFETY RADIO SYSTEM CONTRACT

COMMUNICATIONS INTERNATIONAL

AND

Customer

Contract

PUBLIC SAFETY RADIO SYSTEM CONTRACT

THIS CONTRACT is made and entered into as of this "Effective date" day of "Month", Year by and between COMMUNICATIONS INTERNATIONAL, INC., a Florida corporation, hereinafter called "Ci" and "Customer Name", "Customer Location", a political subdivision of the State of "Customer State" (hereinafter "Customer") and effective "Month and day", Year.

Recitals:

WHEREAS, Ci currently provides certain Products and Services in relation to two-way radio communications within the boundaries of State of Florida; and

WHEREAS, Customer desires to contract for the purchase of Products and Services from Ci as described herein; and

WHEREAS, the Parties wish to establish terms, conditions and pricing under which the particular Products and Services will be purchased by Customer; and

WHEREAS, the Parties hereby desire to enter into this Contract to set forth, in writing, their respective rights, duties and obligations hereunder.

NOW, THEREFORE, for and in consideration of the mutual promises herein contained and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged and confessed, the Parties hereby agree as follows:

1.0 DEFINITIONS

- (A) "Parties" shall mean, collectively, Ci and the Customer.
- (B) "Products" shall mean the equipment, accessories and miscellaneous items Ci offers for sale to the Customer at negotiated pricing as stated within this Contract.
- (C) "Services" shall mean those services to be provided by Ci to the Customer pursuant to this Contract including, but not limited to, maintenance, technical support, installations, training, labor, and testing.
- (D) "Software" means those Product(s) or portions thereof consisting of computer software programs, software utilities, and source code or object code.
- (E) "Fixed Equipment" is defined as the site repeater stations and associated equipment, multi-site coordinator, console electronic equipment and radio control stations and as otherwise specified described as Fixed Equipment in a Customer maintenance contract.
- (F) "Mobile Equipment" is defined as all vehicular mounted radios, personal portable radios, vehicular repeaters, and portable radio chargers and as otherwise specifically

described as Fixed Equipment for maintenance in this Contract.

- (G) "Demand Services" are defined as service requests that are not included in the fixed fee arrangement in this Contract.
- (H) "Working Hours" are defined as 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays unless otherwise defined within this Contract.
- (I) "Emergency Services" shall mean services performed outside of Working Hours that are available from Ci twenty-four hours daily, seven days per week, including Federal and State holidays.
- (J) "Specialized Services" are defined as service requests that are not included in the fixed fee arrangement in this Contract and are part of a Radio System Enhancement if sixty-five (65) percent or more of the total value of such enhancement comprises Sole Source Services and/or Products.

2.0 **ATTACHMENTS**

The ATTACHMENTS listed below are incorporated into and made part of this Contract.

- ATTACHMENT A – Maintenance Contract (3 pg.)
- ATTACHMENT B – Service Rates (2 pg.)
- ATTACHMENT C – Pricing Discounts (1 pg.)
- ATTACHMENT D – Per Unit Equipment Maintenance and Certification Pricing (1 pg.)
- ATTACHMENT E – System Failure Escalation Procedure (1 pg.)
- ATTACHMENT F – Specialized Service – Radio System Enhancement (1 pg.)
- ATTACHMENT G – Initial Assessment Protocol Test -Forms and Protocol (6 pg.)
- ATTACHMENT H – Final Acceptance Test - Post-BDA/DAS installation Assessment - Forms and Protocol (20 pg.)
- ATTACHMENT I - Annual Operational Assessment Protocol (1 pg.)

3.0 **SCOPE OF CONTRACT**

Ci agrees to maintain the ability to provide the services and equipment/parts as set forth in Attachment A and Attachment B of this Contract and to provide the services described herein, including Demand Services. Customer agrees to purchase Demand Services from Ci, as needed, in accordance with Attachment C of this Contract.

The parties expressly agree that any state, or local government agency may, at the agency's option, utilize this Contract to obtain service, maintenance, and parts for the agency's equipment used in connection with its two-way radio communications under the same terms and conditions as Customer. This Contract may also be utilized by any Federal government agency to obtain service, maintenance, and parts, at the agency's option, operating on the Customer radio communication system under a valid user agreement with Customer with respect to any equipment that is included on the equipment list provided to Ci (see Attachment A)

Customer infrastructure radio system operation takes precedence over individual agency terminal units within the Agency. Ci shall be responsible for making available sufficient staffing to timely perform both of the obligations under this Contract.

4.0 TERM OF CONTRACT

The length of this Contract shall be for “term” (?) year term with (4) renewal options. The contract term will commence “Effective Date” and terminate on “Date”.

5.0 PRICES AND TERMS OF PAYMENT

- (A) The prices to be charged by Ci for regular fixed-price maintenance Services are set forth in Attachment A of this Contract. The prices to be charged by Ci for the sale of demand services and Professional Services are set forth in Attachment B of this Contract. The prices to be charged by Ci for installations are based on hourly, demand- services rate and are set forth in Attachment B of this Contract. The prices to be charged by Ci for sale of new products and equipment are set forth in Attachment C of this Contract. Per-unit maintenance and certification pricing shall be set forth in Attachment D of this Contract. Per-unit user terminal maintenance pricing shall set forth Attachment D of this Contract.
- (B) Payment terms for monthly recurring Maintenance Services, as outlined in Attachment A are in advance in accordance with Florida Statutes 218.70, et seq., the “Florida Prompt Payment Act”. The time frames for payment under the Florida Prompt Payment Act shall not begin to run until the service and parts provided are accepted by Customer.
- (C) Payment for Emergency Services, Demand Services, Professional Services and purchase of all products and/or equipment will be in accordance with Florida Statutes 218.70, et seq., “Prompt Payment Act”. The time frames for payment under the Florida Prompt Payment Act shall not begin to run until the service and parts provided are accepted by the Customer.
- (D) Notwithstanding the foregoing, Ci may invoice Customer for products delivered or services performed as completed. The invoice shall contain the purchase order number and description of services including quantity, if any. Customer will make timely payment to Ci in compliance with the Florida Prompt Payment Act. During the month of September (the last month of “Customer Name’s fiscal year), Ci shall submit to Customer all work orders for products delivered or services performed during the month of September as work orders are completed. Each work order shall be submitted by Ci to the designated Radio Systems Coordinator via Email document delivery.
- (E) Ci shall submit all outstanding invoices to Customer, for work performed during “Customer Name’s fiscal year (Month Day and Year) no later than Month Day and Year. Invoices received after Month Day and Year for products delivered or services completed prior to Month Day and Year will be considered invalid and not payable by Customer.

- (F) Ci shall forward all completed invoices to Customer within 30 calendar days from the date of acceptance of the service and/or parts, except as provided for in Section (E) above.
- (G) The pricing under this Contract may be adjusted each year based on the US Consumer Price Index (CPI) found at the US Bureau of Labor Statistics web site, under the "South Urban" region of the United States map. The number used for adjustment will be the index number for "Feb" under the current year. This percent number is a twelve-month percent change for the "South Urban" over the last twelve months as reflected in February. CPI will be added or subtracted from infrastructure maintenance per unit billing each year upon renewal.

6.0 EXTRA CHARGES & TERMS

- (A) No extra charges of any kind will be allowed unless specifically agreed to in writing by authorized representatives of both parties.
- (B) Unilateral addition of terms by Ci does not supersede terms as listed under an Customer Purchase Order or any additional terms therein. Where terms added by Ci are in conflict with the terms contained in a Purchase Order, such terms are null and void.

7.0 MISCELLANEOUS TERMS

- (A) In addition to the Services specified in this Contract, Customer may order other work to be provided by Ci including specially designed work or services otherwise not in conformity with this Contract, and listed as Specialized Services as shown in Attachment G. Within ten (10) business days of receipt of a Special Requirements Order, Ci will furnish Customer with a proposal to fill such Order including price and delivery time. Customer may accept or reject any such proposal within ten (10) business days of receipt; any proposal not specifically accepted will be deemed rejected on the eleventh business day after receipt.
- (B) Demand Services, including the installation, removal, or reinstallation of equipment, shall be performed by Ci, following reasonable notice to Customer, and at the hourly rates listed in Attachment C to this Contract. Service work made necessary because of abuse or neglect (which is not under the control of Ci) will be performed at the hourly rate for Demand Services, plus parts. Items that are not covered under Maintenance in Attachment E, such as portable batteries, portable antennas, mobile antennas and items abused or misused by Customer will be repaired and/or replaced under the Demand Services pricing structure of this Contract.
- (C) Purchase orders issued in compliance with this Contract, other than Special Requirements Orders, shall be deemed accepted upon receipt by Ci. Special Requirements Orders shall be deemed accepted by Ci upon receipt of "Customer Name's" acceptance of Ci's proposal.
- (D) Unless otherwise specifically agreed to in writing between Ci and Customer, the terms and conditions of this Contract shall take precedence over any accepted purchase order issued

after the date of this Contract, in conformance with Article 18 of this Contract.

- (E) Customer agrees to notify Ci immediately if, at any time, it appears the Services and requirements set forth in this Contract are not being provided by Ci to “Customer Name’s satisfaction. The notification shall be in writing setting forth the nature of the work and/or the equipment which does not meet “Customer Name’s” requirements.
- (F) Ci shall maintain a minimum inventory of replacement equipment and parts available immediately at Customer radio system sites to service backbone infrastructure. And at the Ci or subcontractor service center to maintain user terminal equipment covered under this Contract.
- (G) Before any piece of equipment can be added to this Contract, Customer Radio System administration has the right of final determination of acceptance or rejection of that additional equipment based on good radio communications practices and procedures. Ci shall evaluate the equipment prior to its use or installation and bill either the User Agency or Customer, depending on who is making the request, for time and materials for any required corrective actions at the demand services rate as specified in Attachment C of this Contract.

8.0 RESPONSE TIME

Response time is defined in Attachment E of this Contract. Ci agrees that a technician will respond to a reported failure within the specified response time after a verifiable notification by Customer. Escalation contact procedures included as Attachment E.

9.0 TITLE, RISK OF LOSS AND CLAIMS

Customer must make any claims against Ci for shortages in quantities of equipment or parts shipped or deficiencies in services rendered within ninety (90) days from the date of delivery or invoice of such material or services.

10.0 FORCE MAJEURE

Ci will not be considered in default or liable for any delay or failure to perform its obligations under this Contract if such delay or failure arises directly or indirectly out of an act of nature, war, strikes, lockouts, trade disputes, fires, quarantine restrictions, Governmental action or by causes beyond the reasonable control of Ci. In such event, any obligation of Ci under this Contract will be postponed until the cause underlying the force majeure has been eliminated at which time the obligation will again be in effect. Any loss of time by the force majeure will not be held against Ci who was unable to comply with its obligations under this Contract because of the force majeure. Ci shall immediately notify Customer in writing if a force majeure event delays performance and shall state the revised date for performance.

Governmental action under this paragraph does not include or refer to any other governmental agency’s request for service or repair. Ci shall not use another government agency’s need for service as a reason to delay providing any type of service to Customer.

11.0 CANCELLATION

- (A) This Contract may be terminated by either party at will, with or without cause, upon not less than ninety (90) days' notice in writing by overnight delivery, personal delivery, or registered mail return receipt requested to the other party. Such notice shall be effective upon receipt.
- (B) This Contract will automatically expire prior to the expiration of the term set forth in Paragraph (A) of Section 4.0 of this Contract on an annual basis in the event that funds are not appropriated by Customer for renewal.

12.0 WARRANTIES

- (A) Ci warrants that all Services performed hereunder shall be free from defects in materials and workmanship and shall be the kind and quality necessary to assure performance of the equipment as intended and in accordance with the terms of this Contract.
- (B) Ci shall warrant all parts and materials per the manufacturer's warranty. The warranty period begins when the applicable agency under this Contract takes receipt of equipment.
- (C) Replacement of any parts, equipment and/or materials which are under warranty shall be performed without cost to Customer for the parts, equipment, and/or materials, labor, or any shipping expense should the equipment be returned to a Manufacture Corporation facility or other OEM vendor's facility for service.
- (D) Except as set forth in this Section, Ci makes no warranties, express or implied, relating to the equipment including, without limitation, the warranties of merchantability or fitness for a particular purpose of the equipment. The manufacturer standard warranty will apply in this case.
- (E) If equipment is out of service in excess of 30 days for warranty repair, the warranty period may be extended for the number of days the equipment is in the possession of Ci's or Manufacture.

13.0 FOR WORK ON THE PREMISES

For the Ci work under this Contract which involves operations by Ci on the premises of Customer, Ci shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and Ci shall maintain such Public Liability Property Damage and Employee's Liability and Compensation Insurance as will protect the Customer from said risks and from claims of any kind including, but not limited to, claims under any applicable Worker's Compensation and Occupational Disease Acts.

14.0 INDEMNIFICATIONS

- (A) Ci hereby agrees that Ci shall indemnify and save harmless Customer from any and all liability, claims, damages, expenses, including attorney's fees, proceedings, and causes of action of every kind and nature, including losses incurred or suffered in consequences

either of bodily injury to any person or damage to any property, to the extent directly caused by the negligence or intentional wrongful act or omission of Ci, its agents, employees, or any of its subcontractors, in connection with or pursuant to this Contract. Ci further agrees that it shall, at its own expense, defend any and all claims, suits, or proceeding, which may be brought against Customer in connection with Ci. This includes such acts or omissions of any of its employees, agents, or subcontractors, and shall satisfy, pay and discharge any and all judgments that may be entered against Customer in any such action or proceeding.

- (B) The parties agree that specific consideration has been paid to and received by Ci in return for this indemnification and hold harmless provision.

15.0 INSURANCE

Ci, at its own expense, shall keep in force and at all times maintain during the term of this Agreement:

- (A) **General Liability Insurance:** General Liability Insurance issued by responsible insurance companies and in a form acceptable to the Customer, with combined single limits of not less than One Million Dollars (\$1,000,000) for Bodily Injury and Property Damage per occurrence.
- (B) **Automobile Liability Insurance:** Automobile Liability coverage shall be in the minimum amount of One Million Dollars (\$1,000,000) combined single limits for Bodily Injury and Property Damage per accident.
- (C) **Workers' Compensation Coverage:** Full and complete Workers' Compensation Coverage, as required by State of Florida law, shall be provided.
- (D) **Insurance Certificates:** Ci shall provide Customer with Certificate(s) of Insurance on all the policies of insurance and renewals thereof in a form(s) acceptable to the Customer. Said Liability Policies shall provide that the Customer be an additional insured. Customer shall be notified in writing of any reduction, cancellation or substantial change of policy or policies at least thirty (30) days prior to the effective date of said action. All insurance policies shall be issued by responsible companies who are acceptable to the Customer and licensed and authorized under the laws of the State of Florida.
- (E) Ci shall not be relieved of any liability assumed under this Contract by reason of its failure to secure and maintain insurance as required by this Section.

16.0 NOTICES

All notices or requests required to be given hereunder and all other communications related to this Contract shall be in writing and shall be deemed to have been duly given if personally delivered, sent by certified or registered mail return receipt requested, or commercial overnight delivery courier service (such as Federal Express) as follows:

If to Ci:

Communications International, Inc.
4450 U.S. Highway 1
Vero Beach, FL 32967
Attn: Customer Service

If to Customer:

Customer Information
Attn: Public Safety Radio System Manager

17.0 WAIVER OF TERMS AND CONDITIONS, SURVIVAL

- (A) The failure of Ci or Customer in any one or more instances to insist upon performance of any of the terms and conditions of this Contract, or to exercise any right or privilege contained in this Contract or a party's waiver of any breach of the terms or conditions of this Contract shall not be construed as thereafter waiving any such terms, conditions, rights or privileges, and the same shall continue and remain in force and effect as if no waiver had occurred.
- (B) Either Party's obligations under this Contract which by their nature would continue beyond the termination, expiration or cancellation of this Contract shall survive termination, expiration, or cancellation of this Contract including, but not limited to, warranties, indemnity, and limitation of liability.

18.0 PARTIAL INVALIDITY, HEADINGS

- (A) If any term or provision of this Contract shall be found to be illegal or unenforceable then, notwithstanding same, this Contract shall remain in full force and effect and such term of provision shall be deemed stricken.
- (B) The headings of each section of this Contract are provided for convenience only. If any conflict of interpretation arises between a heading and text, the text will control.

19.0 ORDER OF PRECEDENCE

Any inconsistency between this Contract, Purchase Order Releases, the specifications and other documents will be resolved by giving precedence to those documents in the following order, with the document to be given greatest precedence listed first:

- 1) Purchase Orders with non-standard terms and conditions accompanied by a mutually approved Statement of Work.
- 2) This Contract and Attachments.
- 3) Purchase Orders with standard terms and conditions.

20.0 ENTIRE CONTRACT AND MODIFICATION

This Contract and the Attachments hereto and made a part hereof sets forth the entire Contract of the Parties with respect to the subject matter hereof and supersedes and merges all prior Contracts and understandings. No amendment, modification, or waiver of any provisions of this Contract or consent to any departure there from shall be effective unless in writing signed by duly authorized officers of both parties.

21.0 NOTICE OF CERTAIN LAWS

The laws of the State of Florida impose civil and misdemeanor criminal penalties for violation of purchasing guidelines. In addition, the laws of the State of Florida impose felony penalties for bribes, gratuities, and kickbacks.

22.0 GOVERNING LAWS AND VENUE.

The laws of the State of Florida shall govern the interpretation, administration, and enforcement of this Contract entered into by and between Ci and Customer. Any and all legal action brought to enforce or to interpret this Contract shall be brought and maintained in the appropriate state court in Miami-Dade County.

In any and all legal action brought to enforce the terms of this Contract, each party shall be responsible for paying its own attorney's fees and costs. Furthermore, any legal action shall be non-jury.

23.0 ADJUSTMENTS, MODIFICATIONS, AND AMENDMENTS

- (A) Should Customer and Ci mutually agree to a change in the scope of the work during the term of this Contract, the parties may negotiate the Contract price up or down as indicated by the change in the scope of the Contract. However, any amendment to the Scope of Work and Pricing of this Contract, as with any other amendment, must be in writing and signed by both parties, prior to such change being effective.
- (B) Changes in the provisions of this Contract of Products and Services to be rendered under this Contract may be made only in writing and must be mutually approved by an authorized agent of Ci and of Customer.
- (C) Ci shall give full attention to the faithful execution of this Contract, shall keep this Contract under its control, and shall not by power of attorney or otherwise assign this Contract to any other party without the prior written approval of the Customer.
- (D) Should laws change requiring additional Services or significant changes in cost, Ci and Customer will negotiate an equitable price increase. The reverse will hold true should laws change requiring fewer Services or reductions in cost, in which case Ci and Customer will negotiate an equitable price reduction.
- (E) During the term of this Contract, Ci shall furnish all the Services specified in this Contract. Ci understands and agrees that this is a requirements Contract and that Customer has no responsibility or obligation to Ci to assist in providing the required

services.

24.0 DEFAULT

Either party has the right to terminate this Contract as a result of the other party's failure to comply with, or a violation of the terms and conditions of this Contract by following the procedure set out herein. If a party fails to comply with or violates its duties or obligations under this Contract (with the exception of Customer's obligation to make payments) the other party shall give the non-compliant party written notice of the failure to comply or the violation. The non-compliant party shall have 3 working days to come into compliance with the Contract. If the non-compliant party fails to come into compliance or resolve the issue, the other party may issue a written notice of termination of the Contract to the non-compliant party, which shall be effective thirty (30) days from the date that the Notice of Termination was received.

With regard to any failure of Customer to make payments for undisputed work or delivered products and equipment under this Contract, Ci shall first notify Customer in writing that Ci has not received any payment due by Customer to Ci. Customer shall have 30 days within which to remedy any confirmed delinquency in payment. Ci shall be entitled to all its remedies under the Florida Prompt Payment Act. At the end of this 30 day period, if Customer has not paid Ci for any sums Customer agrees are due and owed, Ci may then terminate the Contract.

Under any circumstance of early termination, Ci shall reimburse Customer for any payments made to Ci in advance for work not performed by Ci as of the effective date of the termination. Such payments shall be paid to Customer within 15 days from the effective date of the early termination.

25.0 RIGHT TO AUDIT RECORDS

In performance of this Contract, Ci shall keep books, records, and accounts of all activities related to this Contract, in compliance with generally accepted accounting procedures. All documents, papers, books, records, and accounts made or received by Ci in conjunction with this Contract and in performance of this Contract shall be open to inspection during regular business hours by an authorized representative of Customer and shall be retained by Ci for a period of 5 years after the termination of this Contract, unless such records are exempt from Section 23(a) of Article I of the State Constitution and Section 119.07 Florida Statutes.

26.0 PUBLIC RECORDS – EXEMPTIONS AND HOMELAND SECURITY

If Ci receives any request for any records maintained or created pursuant to this Contract, before Ci (meaning any of its officers, agents, employees or subcontractors) provides records to anyone other than designated representatives of Customer, it shall inform the designated representative of Customer of the request for records by faxing or emailing the representative a copy of the request or a written description of the request. Ci shall not release any records until it receives the approval from Customer's designated representative. All records must be reviewed for compliance with the Florida Public Records Act and the federal Homeland Security Act.

If Ci fails to comply with this paragraph on records, it shall reimburse Customer for any attorney's fees and costs it incurs to retrieve such records, for any damages Customer sustains as a result of the release of the records, and for the replacement of any systems, equipment, software, etc. necessary to maintain the security of Customer's two way radio system

27.0 USE OF FEDERAL E-VERIFY SYSTEM REQUIRED

Ci shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Ci during the term of the Contract, and shall expressly require any subcontractors performing work or providing services pursuant to this Contract to likewise use the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the day and year first above written.

Customer Name

By: _____

Date: _____

By: _____
Signature

Date: _____

Name & Title, Typed or Printed

Communications International, Inc.
Name of Company, Corp., etc.

ATTEST/AUTHENTICATED:

APPROVED AS TO FORM:

OFFICE OF THE ATTORNEY:

By: _____

By: _____

Mailing Address

Customer, State, Zip

Area Code/Telephone Number

SEAL

ATTEST:

Signature:

Name & Title, Typed or Printed

Ci

ATTACHMENT A

Maintenance Contract

1. Scope

During the term of this Contract as set forth in Section 4.0 of the Master Contract, Ci agrees to provide Customer with;

(A) Repair, maintenance services and parts to maintain the Customer radio system as set forth herein.

(B) The products and services as described in Attachment B.

(C) The above services at the service rates set forth in Attachment C.

2. Condition of Service

Ci shall supply all supervision, labor, service facilities, repair parts, test equipment, and supplies necessary to meet the service requirements stated herein.

2.1 Service Facilities

Ci shall have a full-service maintenance facility available and staffed with factory trained service technicians. The location and staffing level shall be sufficient to meet the service requirements stated herein.

2.2 Ci Personnel

Ci shall provide a list of Ci employees (and any subcontractors) who will perform the work on Customer's system and equipment and for any entities which choose to utilize this Contract to have service performed on their respective two-way radio system(s). The list shall include as follows: the name of each individual; what equipment each individual will work on; and the degrees, certifications and licenses each individual holds. This list shall be updated any time an individual is added or removed from the list. In any event the list shall be updated monthly to advise Customer of any certifications or licenses renewed, added or lost by any given individual.

For each individual Ci intends to authorize to work on Customer's equipment under this Contract, Ci shall provide Customer with his/her background check, including a criminal history check. Ci shall be responsible for the cost of such background checks.

Customer reserves the right to refuse to allow any given Ci employee or subcontractor to perform the work contracted for under this Contract based on the background check. Should Customer ever exercise this refusal, Ci shall be responsible for submitting alternate personnel acceptable to Customer with the necessary qualifications and prior background check approval to perform the work.

2.3 Fixed Equipment Maintenance

Fixed equipment is defined as the site repeater stations and associated equipment, multi-site coordinator, console electronics equipment and radio control stations.

All work on fixed equipment shall be performed at the location of the equipment. Emergency service shall be provided twenty-four (24) hours per day, seven days per week. Technical personnel must respond within two (2) hours of the request for emergency service. This service is included in the monthly maintenance rate. No fixed equipment shall be out of service in excess of twenty-four (24) hours after notification of equipment failure when the failure results in the inability of mobile units to communicate with each other or with a dispatch center.

Ci will notify the customer, either verbally or in writing if a repair on an item of fixed equipment will exceed ten (10) business days. If a repair on an item of fixed equipment will exceed thirty (30) business days, unless the repair involves factors outside of Ci control, the monthly contract service charge for the particular item while out of service will be forfeited as penalty.

Ci shall not be liable for costs incurred for repair and/or replacement of equipment that becomes inoperative due to documented gross negligence on the part of the user, liquid intrusion, lightning damage, user installations, user removals, and/or acts of God. Any component parts replaced because of abuse on the part of the user shall be returned to Customer for examination. Ci shall not be liable for costs incurred for correcting and/or repairing backbone damage and/or data corruption caused by improper operations or failure of associated systems. Associated systems are defined as any equipment used in the operations of the Radio System that is not directly maintained by Ci.

2.4 User Terminal Equipment Maintenance

User terminal equipment (UTE) is defined as all vehicular, mounted radios, personal portable radios, vehicular repeaters, and portable radio chargers.

UTE shall normally be serviced at a Ci facility during normal working hours. Exceptions will be allowable with the mutual concurrence of Customer's contract manager and the Ci Regional Manager. Emergency services shall be available twenty-four (24) hours per day, seven days per week. Emergency service on UTE equipment, if requested will be performed at the labor rate stated for demand emergency service.

The normal estimated time of repair of UTE delivered to Ci's local facility is three (3) to seven (7) business days. Ci will notify the customer, either verbally or in writing if a repair on an item of UTE will exceed ten (10) business days. If a repair on an item of UTE will exceed thirty (30) business days, unless the repair involves factors outside of Ci control, the monthly maintenance fee for the particular item will be forfeited as penalty. In the event of Ci's chronic failure to comply with the repair performance standards set forth above, Customer reserves the right to add a clause to this Contract defining a minimum parts inventory to be maintained at the Service Center.

Ci shall not be liable for costs incurred for repair and/or replacement of equipment that becomes inoperative due to documented gross negligence on the part of the user, liquid intrusion, lightning

damage, user installations, user removals, and/or acts of God. Any component parts replaced because of abuse on the part of the user shall be returned to the Customer for examination.

2.5 Working Hours

Working hours are defined as 8:00 a.m. to 5:00 p.m. Monday through Friday excluding holidays observed by Customer. Work performed outside of working hours is defined as emergency service; however, if work is begun prior to 5:00 pm during normal working hours but not yet completed, the work will continue and be billed at the regular rate.

2.6 Demand Services

The installation, removal, or reinstallation of equipment shall be performed by Ci, following reasonable notice, and at the hourly, demand-rates listed in Attachment C under the demand services labor rates to this Contract. Service work made necessary because of abuse or neglect not under the control of Ci will be performed at the daytime hourly rate for demand service, plus parts. Special work, not otherwise covered, will be performed at prevailing rates, or may be performed by Customer or its agents at the Customer election and expense.

2.7 Preventive Maintenance

Within ten (30) business days of executing this Contract, Ci will provide the Customer a maintenance schedule which will outline all maintenance work to be performed setting out the equipment to be serviced, the location of the equipment, and the date projected for the service. The maintenance schedule shall be updated monthly reflecting whether or not the equipment due to be serviced for the preceding month was serviced or not, whether equipment had to be taken out of service and the projected return to service date. Ci will adhere to the following schedule:

(A) User Equipment

Quality Assurance Check:

Ci will test all new Manufacturer equipment prior to delivery in order to ensure it meets factory standards and is properly tuned, aligned, and programmed to work on the Brevard trunked system. This check shall be included as part of the baseline costing under standard Ci delivery for new equipment.

Annual User Equipment test (Preventative Maintenance)*:

Perform verification on mobiles, portables and control stations covered by this Contract to validate factory specification. At a minimum, the user test will include measurements of output power, correct modulation including data rates and analog or digital voice, checking transmit and receive frequency and receiver sensitivity, Correct any deficiencies found and document all results in a written report that can be provided to Customer on request.

* Damage due to gross physical abuse may be treated as Demand Service and will be billed accordingly.

(B) Infrastructure

Daily system test: Remotely access to review alarm conditions in the system. Investigate and note conditions. Print alarm reports when requested. This includes system alarms. Review any continued alarm conditions and monitor.

Monthly system test: Verify that the system is fully functional with an end-to-end voice test of all trunked channels and conventional at all site and transmitter locations. Verify microwave BER meets specifications. Collect and analyze microwave error logs as needed for any events causing unavailable seconds. Perform monthly inspection of sites using checklist provided by Customer including visual observation of antennas/antenna tower, guy wires and guy points, antenna tower obstruction lighting and remote controller. Check obstruction lighting for proper functioning. Note deficiencies found where applicable for corrective action and provide the Customer a copy of the completed checklist.

Annual Preventive Maintenance: Perform preventative maintenance checks on all trunked and conventional repeater stations and site equipment to include: power output, modulation levels, high speed data, low speed data, analog deviation, output frequency, and receive sensitivity. Check antenna forward power, antenna reflected power, combiner performance, and multi-coupler performance at all sites, both conventional and trunked. Sweep and save Return Loss plots for all base station's antennas trunked and conventional. Document results using a standard reporting format. Correct any deviations from system specifications. Perform monthly site inspection using checklist provided by the Customer, providing a copy of the completed checklist and noting deficiencies found to the Customer where applicable for corrective action.

2.8 Service Records

Copies of billable and non-billable service records will be retained by Ci during the lifespan of the Contract and any subsequent extensions, and a copy of the same will be provided to the Customer upon request.

2.9 Database Reprogramming

Annual UTE radio software updates will be provided by Ci during annual Preventative Maintenance. Logical ID terminal equipment reprogramming changes will be provided upon request at no cost to the customer.

2.10 Additions and Deletions

The quantity of units to be maintained & serviced may be added to or subtracted from the Contract while the Contract is in force. New units purchased in any given budget fiscal year may be added to the Contract in the month following the expiration date of the manufacturer's warranty.

All units added to or removed from service in a particular month, will be added to or dropped from charges to the user the following month. Written authorization (EMAIL acceptable) will be

required to add to or delete from Attachment B. All units are to be identified with unit number, serial number, and Customer property number.

2.11 Batteries

Due to the variation and inconsistency of battery manufacturers, all portable batteries used on portable equipment covered under this Contract must be certified by the radio manufacturer for use on that unit. Any repairs due to such non-certified batteries will be at the demand service rate plus materials.

2.12 Warranty

All Services provided under this Contract shall be free from defects in materials and workmanship and shall be the kind and quality necessary to assure performance of the equipment in accordance with the terms of this Contract. See paragraph 12.0 of the Contract.

2.13 Incorporation from Master Contract

All provisions in the Master Contract Sections 1.0 through 27.0 not inconsistent with the provisions contained in this Attachment A are incorporated herein and made a part hereof by reference.

2.14 Signal Coverage

A. Communications International will report to Customer any repeated instances of user feedback, complaints, or documented deficiencies in coverage in any given areas of The Customer Radio System.

B. Upon request from the Radio System administration office, Ci will perform signal strength testing and advise if there is a documented, repeatable system signal coverage issue in the indicated area(s).

C. Upon request from the Radio System administration office via radio communications work order, Ci will attempt to enhance the coverage in any identified dead spot areas within the technical limitations of the system hardware and the limitations in coverage patterns as defined by the Federal Communications Commission and the Region 9 committees.

D. Ci will provide written documentation of their actions in addressing any signal coverage complaints to the Customer for their files and further action.

2.15 Coordination of radio system operations

A. In the event of a staffing shortfall or other such circumstance as the needs of Customer may dictate, Customer shall have the option of procuring ongoing professional services from Ci to address Customer's needs for management of certain aspects of integrated radio system operations. These services may include but are not limited to the following services, which maybe procured asneeded:

1. Database management and operations to include coordination with requesting user(s)

and documentation of changes to the satisfaction of the Customer;

2. Communications Systems Director database management and operations to include coordination with requesting user(s) and documentation of changes to the satisfaction of Customer;

3. FCC radio licensing preparation services, license management, and license monitoring services;

4. Monitoring and management of outside vendor operations to assure quality control and correct delivery of services.

5. System planning and design services for both trunked and conventional radio systems. Interface with system users to insure correct operation of the radio system as well as coordinating responses to user questions.

6. Radio tower and antenna site management and site design services.

B. Rate(s) for these services shall be offered to Customer by Ci on a monthly basis and shall be presented on a comprehensive flat-rate basis, not split by type of service.

C. Ci will advise Customer if, in its best judgment, services requested are not within Ci's ability to perform the same. Inability of Ci to perform and deliver service as requested under this section will not prejudice the continuity of the Contract as a whole.

3.1.2 Sample P25 Radio System Contract

CONTRACT NO. XXXXX

AGREEMENT BETWEEN LEVY COUNTY, FL
and
COMMUNICATIONS INTERNATIONAL, INC.
for
P25 COMPLIANT RADIO SYSTEM

THIS AGREEMENT, is made and entered into by and between Levy County, VA (hereinafter, the "County") and Communications International, Inc., 4450 U.S. Highway 1, Vero Beach, Florida 32967 (hereinafter, the "Contractor"). County and Contractor may be severally referred to as a "Party" or collectively referred to as "Parties".

WITNESSETH

WHEREAS, the County has determined it is necessary to replace its existing legacy 800 MHz trunked simulcast voice radio system with a digital, Association of Public Safety Communications Officials ("APCO") Project P25 compliant communications system; and

WHEREAS, the County has determined that it is necessary to retain a contractor to provide design, engineering, installation, implementation, operation, training and maintenance services for a P25 Phase 1/Phase 2 public safety trunked simulcast radio system; and

WHEREAS, the Contractor has reviewed RFP No. XXXXX and Addenda XXXXX required pursuant to this Agreement, and is qualified, willing and able to provide and perform all such services in accordance with its terms; and

WHEREAS, the County, through a selection process conducted in accordance with the requirements of law and County policy, has determined that it would be in the best interest of the County to award a contract to Contractor for the rendering of those services described in the Scope of Services, below.

NOW, THEREFORE, the County and the Contractor, in consideration of the mutual covenants contained herein, do agree as follows:

ARTICLE 1. INCORPORATION OF DOCUMENTS

1.1. RFP No. XXXXX, consisting of pages 1 through XXXX, issued by the County on XXXXX; as well as the provisions of Addendum #1 issued by County on XXXXX; Addendum #2 issued by the County on XXXXX; Addendum #3 issued by the County on August 23, 2016; and the Proposal submitted by Contractor dated XXXXX, all filed with the Clerk of the Circuit Court of XXXXX, Minutes Division, as RFP No. XXXXX, are hereby specifically made part of this Agreement as if same had been set forth at length herein.

1.2. In the event of any conflict between the documents constituting this Agreement, the documents shall be given precedence in the following order:

- 1) This Agreement, including Exhibits A, B, C and D;
- 2) RFP No. XXXXX and Addenda XXXXX thereto;
- 3) The Proposal submitted by Contractor dated XXXXX.

ARTICLE 2.

CONTRACTOR'S SCOPE OF SERVICES

2.1. Contractor agrees to provide the design, engineering, equipment and installation, implementation services, operator and technical training, and continued maintenance services for the P25 Phase 1/Phase 2 public safety trunked simulcast system, as set forth in RFP XXXXX; Addenda XXXXX; and the Specifications and Scope of Services found at XXXXX; in accordance with the Scope of Services, attached hereto as **Exhibit A**.

2.2. All services shall be completed within XXXX calendar days (the "Contract Time.") The Contract Time shall commence from the date the Notice to Proceed is delivered to Contractor. The County shall issue a Notice of Final System Acceptance when the work identified in the Contract has been completed and Contractor demonstrates the operational functionality of the System in accordance with the Final System Acceptance Test Plan attached hereto as **Exhibit C**.

2.3. The Parties acknowledge that: a) the Project includes other work contracted by the County to other contractors which impacts this Project, and that Contractor has no control over the work or schedule of those contractors; and b) County must provide Contractor with timely access and a site environment prepared in accordance with Contractor's site preparation guidelines. The Parties agree that when the work or schedule performed by other contractors outside of the scope of this Agreement delays or has a detrimental effect on the work or schedule of Contractor or Contractor's access to a site is delayed or withheld or a site is not prepared in accordance with Contractor's site preparation guidelines such event(s) will be a Force Majeure Event and be subject to Article 8. and the Contract Time shall be extended as provided for therein.

2.4. All services will be provided under the direction of XXXX.

ARTICLE 3.

COMPENSATION AND PAYMENT OF CONTRACTOR'S SERVICES

Please see Exhibit B – Fee Schedule for compensation and payment of contractor's services.

3.1. The compensation for Contractor's services for the total turnkey system shall total XXXXX Dollars and XXXXX Cents (\$XXXXX) as set forth in the Fee Schedule, attached hereto as **Exhibit B**, and payable as set forth in **Exhibit B**, and shall not exceed

that amount without a written modification to the Agreement in the form of a Change Order.

3.2. Contractor shall submit all billings for payment of services rendered on a milestone basis to the County XXXX Division for processing. Billings shall refer to the specific milestones set forth in **Exhibit B**, Fee Schedule. Billings shall include a summary of any amounts previously billed and any credits for amounts previously paid.

3.3. County shall pay Contractor's billings in accordance with Sections 218.70 through 218.80 Florida Statutes, the Local Government Prompt Payment Act.

3.4. Contractor's pricing does not include sales tax in reliance on the County's representation that this Project and Agreement is a "public works contract" exempt under F.S. Section 212.08(6) and that County will provide Contractor a "certificate of entitlement" and "sales tax exemption certificate" and such other documentation as maybe reasonably requested.

ARTICLE 4 **CONTRACTOR'S RESPONSIBILITIES**

4.1. Contractor shall perform or furnish consulting and related services to a level of technical skill, ability, and diligence customarily provided by an experienced professional in his or her field of expertise when rendering the same services, and in accordance with sound principles and practices generally acknowledged by professionals in his or her field of expertise, as represented to the County, both orally and in writing, to be possessed by Contractor, all in accordance with the standards contained elsewhere in this Agreement and in accordance with generally accepted standards of professional consulting practice and with the laws, statutes, ordinances, codes, rules and regulations governing Contractor's profession. The same standards of care shall be required of any sub-contractor or subcontractor engaged by Contractor.

4.2. Contractor shall, without additional compensation, correct and revise any errors, omissions, or other deficiencies in its work product, services, or materials arising from the negligent act, error or omission of Contractor or any subcontractor engaged by Contractor for one year after the Final System Acceptance. Except as stated above, Contractor does not make any warranty, express or implied, and Contractor SPECIFICALLY DISCLAIMS ANY OTHER EXPRESS OR IMPLIED STANDARDS, GUARANTEES, OR WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, ACCURACY OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY WARRANTIES THAT MAY BE ALLEGED TO ARISE AS A RESULT OF CUSTOM OR USAGE. Nothing in the above warranty disclaimer shall operate as a disclaimer of any warranty that may be available to the County from any equipment manufacturer or subcontractor or other entity except Contractor.

4.3. Any obligation made by the Contractor on behalf of the County must first be approved by the XXXX or his or her designee, and payments for any obligation must be made within 30 days of receipt of payment from the County for the designated services.

ARTICLE 5.
OWNERSHIP AND USE OF DOCUMENTS

5.1. All documents, data, studies, surveys, analyses, sketches, tracings, specifications, plans, designs, design calculations, details, computations, drawings, maps, models, photographs, reports, and other documents and plans resulting from Contractor's services under this Agreement shall become the property of and shall be delivered to County without restriction or limitation as to use. However, any use subsequent to or other than for the specific project for which such items were created, shall be at sole risk of County.

5.2. Contractor agrees that any software, computer systems and databases used for providing the documents necessary to this Agreement shall be compatible with existing County software and systems. It is anticipated that the software utilized by the County will include the latest version of Windows, iOS, the latest Microsoft Office Suite, MS Project, Adobe Reader, AutoCad, and Adobe Creative Cloud Suite. Should the Contractor utilize specialty software unique to its industry, Contractor will be in compliance with this provision if Contractor provides deliverables that can be accessed by Windows/iOS or in some other format accessible to the County.

ARTICLE 6.
COUNTY'S RESPONSIBILITIES

6.1. County shall perform the responsibilities contained in this Article 6 and RFP No. XXXX and the Addenda thereto in a timely manner so as not to delay the services of Contractor.

6.2. County shall furnish to Contractor, upon request of Contractor and at County expense, all existing studies, reports and other available data pertinent to the services to be performed under this Agreement which are within the County's possession. However, Contractor shall be required to evaluate all materials furnished hereunder using reasonable professional judgment before relying on such materials.

6.3. County shall provide reasonable access and entry to all public property required by Contractor to perform the services described in this Agreement. All such access and entry shall be provided at County expense. County shall also use reasonable efforts to obtain permission for reasonable access and entry to any private property required by Contractor to perform the services described in this Agreement.

ARTICLE 7.
TERM / TERMINATION

7.1. The Effective Date of this Agreement is the latest date on which this Agreement is signed by a Party to the Agreement.

7.2. This Agreement shall begin on the Effective Date and continue up through and including the Contract Time specified in Section 2.2 above, as the same may be amended or changed from time to time. Should the County, at its sole discretion, desire Contractor to provide corrective and preventative maintenance, the parties shall enter into a separate annual contract for said maintenance at the prices specified in **Exhibit B**. Nothing in this Agreement shall obligate the County to utilize the maintenance services of Contractor, and any annual maintenance contract is subject to the provisions of Sections 7.3 and 7.4 below.

7.3. This Agreement may be terminated without cause by either party upon sixty (60) calendar days written notice by certified mail to the other of intent to terminate. Upon termination by either party, the Contractor shall cease work and shall deliver to the County all documents (including reports, designs, specifications, and all other data) prepared or obtained by the Contractor in connection with its services. The County shall, upon receipt of aforesaid documents, pay to the Contractor, and the Contractor shall accept as full payment for its services, fees for all tasks completed in accordance with the Scope of Services.

7.4. In the event that the Contractor has abandoned performance under this Agreement, then the County may terminate this Agreement upon ten (10) calendar days written notice to the Contractor indicating its intention to terminate. The written notice shall state the evidence indicating the Contractor's abandonment. Payment for services performed prior to the Contractor's abandonment shall be as stated Section 7.5., below.

7.5. In the event of termination by either party, Contractor shall be entitled to compensation for services rendered through the effective date of termination. All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports, prepared by Contractor shall become the property of County and shall be delivered by Contractor to County immediately upon the effective date of termination.

ARTICLE 8.
FORCE MAJEURE.

8.1 Any delay in the performance of any duties or obligations of either Party, except the payment of money owed, will not be considered a breach of this Agreement if such delay is caused by any occurrence or contingency beyond the Party's reasonable control, including, but not limited to, acts of God, weather, labor disputes and strikes, market shortage of materials, riots, war and governmental requirements (any such event, a "Force Majeure Event"), provided that such Party uses reasonable efforts, under the circumstances, to resume performance

as soon as reasonably practicable. The obligations and rights of the Party so excused will be extended on a day-to-day basis for the period of time reasonably necessary to overcome the effects of the underlying cause of the delay.

ARTICLE 9.

NOTICES

9.1. Any notice required or permitted to be sent hereunder shall be sent certified mail, return receipt requested to the parties at the addresses listed below:

CONTRACTOR:

COUNTY:

Name: Communications International, Inc.

Name:

Address: 4450 U.S. Highway 1
Vero Beach, FL 32967

Address:

With a copy to: Communications International, Inc.
4450 U.S. Highway 1
Vero Beach, FL 32967
Attn.: Chief Financial Officer

ARTICLE 10.
ASSIGNMENT

10.1. This Agreement, or any interest herein, shall not be assigned, transferred or otherwise encumbered under any circumstances by either party without the prior written consent of the other party.

ARTICLE 11.
EXTENT OF AGREEMENT / SEVERABILITY / MODIFICATION

11.1. This Agreement represents the entire and integrated agreement between the County and Contractor and supersedes all prior negotiations, representations or agreement, either written or oral.

11.2. In the event any provision of this Agreement shall be held invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any breach of any provision, term, condition or covenant shall not be construed by the other party as a waiver of any subsequent breach.

11.3. No modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document executed by both parties.

11.4. This is a nonexclusive contract. The County has the right to enter into contracts with other Contractors for providing professional consulting services.

ARTICLE 12.
GOVERNING LAW / VENUE

12.1. This Agreement shall be governed and construed in accordance with XXXXX law. In the event any litigation arises between the parties in connection with this Agreement, venue for such litigation shall lie exclusively in XXXXX.

ARTICLE 13.
INDEPENDENT CONTRACTOR STATUS

13.1. Contractor is an independent contractor and is not an employee, servant, agent, partner or joint venturer of the County. Neither the County nor any of its employees shall have any control over the conduct of Contractor or any of Contractor's employees, except as herein set forth, and Contractor expressly warrants not to represent at any time or in any manner that Contractor or any of Contractor's agents, servants or employees are in any manner agents, servants or employees of the County. It is understood and agreed that Contractor is, and shall at all times remain as to the County, a wholly independent contractor and that Contractor's obligations to the County are solely as prescribed by this Agreement.

ARTICLE 14.
AUDIT REQUIREMENTS

14.1. Contractor shall maintain books, records, documents, and other evidence directly pertaining to or connected with the services under this Agreement which shall be available and accessible at Contractor's offices for the purpose of inspection, audit, and copying during normal business hours by the County, or any of its authorized representatives. Such records shall be retained for a minimum of five (5) years after completion of the services. If any litigation, claim or audit is commenced prior to the expiration of the five (5) year period, the records shall be maintained until all litigation, claims or audit findings involving the records have been resolved.

14.2 Contractor shall require all subcontractors to comply with the provisions of this Article 14.

ARTICLE 15.
LIMITATION OF LIABILITY

15.1. Regardless of anything to the contrary in any other part of this Agreement: (i) Neither party shall be liable to the other party for any special, indirect, incidental or consequential damages, whether based on contract, extracontractual liability (tort; including negligence) strict liability or otherwise; and (ii) Contractor's total liability to Levy County related to or arising from Contractor's performance of the Services, (including any

injury to person or property resulting therefrom), shall not exceed the amount due Contractor for services rendered hereunder.

ARTICLE 16.
PUBLIC RECORDS

16.1. Pursuant to **Section 119.0701 of the Florida Statutes**, Contractors acting on behalf of the County must comply with the public records laws, specifically: a) keep and maintain public records required by the County to perform the contracted services; b) upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119 of the Florida Statutes or as otherwise provided by law; c) ensure that public records that are exempt or confidential from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract; and d) upon completion of the contract, keep and maintain all public records required by the County to perform the service, and meet all applicable requirements for retaining public records.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO RETAIN AND PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE COUNTY'S CUSTODIAN OF PUBLIC RECORDS AT XXXXX

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year last written below.

WITNESSES:

COMMUNICATIONS INTERNATIONAL, INC.

Signed
By: _____

By: _____

Print
Name: _____

Date: _____

Date: _____

Signed
By: _____

Print
Name: _____

Date: _____

**BOARD OF COUNTY COMMISSIONERS
OF XXXXX**

By: _____

XXXXXX

Date: _____

ATTEST:
Barbara T. Scott, Clerk of Circuit
Court and Ex-officio Clerk to the
Board of County Commissioners

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

By: _____
Clerk

By: _____

XXXXXX

Attachments:

Exhibit A – Scope of Services

Exhibit B – Fee Schedule

Exhibit C – Final System Acceptance Test Plan

Exhibit D – Contract Additions/Changes to RFP XXXXX

Section 4: Post-Warranty Support



LEVY COUNTY, FL
PROJECT 25 PUBLIC SAFETY VOICE
RADIO COMMUNICATION SYSTEM
July 25, 2022

4.1 Post-Warranty Support

PROFESSIONAL SERVICES FOR SUPPORT OF COMMUNICATIONS SYSTEMS

Description of Professional Services			Total
System Technician			\$108.00
Maintenance Technician			\$108.00
Maintenance Bench Technician			\$108.00
RF Engineer			\$135.00
IT Engineer			\$150.00
System Installer			\$92.00
Vehicle Equipment Installer			\$92.00
Cabler			\$92.00
Support Staff			\$92.00
Project Manager			\$150.00
Site Manager			\$135.00
Emergency Service Rate			\$295.00 Plus 1.5 of Rate
Travel Time			Actual
Expenses			Actual plus 20%
Lodging			Actual
Per Diem (SOP 247 Rate)			SOP 247 Rate

List any additional equipment charges not included in the above rates:

Regular Service Hours: Monday - Friday 8 AM to 5 PM Except for Holidays
Radar/Laser Repair Technician - \$92.00
Radar/Laser Certification Technician - \$92.00
*Emergency Service Rate is a "request for service" after hours or on a Holiday

OTHER SYSTEM SERVICES

Service	[Note]	Total
Sweep Backup Radio, Antennas	Price Per Radio	\$138.00
Sweep Backup Radio Antennas Alternate Dispatch locatios	Price Per Radio	\$138.00
Annual Testing of Two- Way Radio Communication Enhancement Systems		Quote based on current contract pricing
BDAs/DAS Installs		Quote based on current contract pricing
Site Assessments	Initial Assessments	\$1,968.00
Annual Public Safety Radio Penetration BDA Inspection and Maintenance		Quote based on current contract pricing
Site Assessments	Final Assessments	\$2,922.00
Annual Public Safety Radio Penetration BDA Inspection and Maintenance		Quote based on current contract pricing

NEW PARTS & COMPONENTS

PRICING BASED ON MANUFACTURERS PUBLISHED LIST PRICE LESS DISCOUNT

Manufacturer	Type of Parts/Components	% Discount From List Price
Applied Concepts	Radar/Lidar Parts & Components	20%
ADRF	BDA	10%
Anixter	System/BDA/DAS Components	10%
DB Spectra	System Equipment	10%
Decatur	Radar Parts & Components	5%
Decko Link /Axxel	BDA	5%
EF Johnson	Radio & Accessories	10%
Endura	Chargers	15%
Exacom	Logging recorders	15%
Federal Signal	AVL, Paging, Lights, Sirens	10%
Fiplex	BDA	10%
Firecom	Radio Accessories	10%
Gamber Johnson	Radio Mounts & Accessories	10%
ICOM	Radio & Accessories	15%
Impact	Radio Accessories	10%
Jotto Desk	Radio Mounts & Accessories	10%
Kenwood	Radio & Accessories	15%
Kustom Signal	Radar/Laser Parts & Components	15%
L3Harris	System/Terminal Parts	25%
L3Harris Intraplex	System Parts	10%
L3Harris Microwave	Microwave & Network Equipment	10%
Laser Tech	Radar/Laser Parts & Components	5%
MPH Industries	Radar/Laser Parts & Components	5%
Mutualink	Systems	5%
Omnitronics	Consoles	5%
Otto	Radio Accessories	15%
Polyphaser	System Parts	10%
Setcom	Headset/Radio Parts	10%
Spectracom	Net Clocks	5%
Stone Mountain	Radio Accessories	10%
Tait	Radios	20%
Tessco	System Parts	10%
TX-RX (BIRD)	System Parts	10%
Westell	BDA/DAS	10%
Whelen	Radio Mounts & Accessories	10%
Zetron	Dispatch	10%

PRICING BASED ON ACTUAL COST PLUS MARKUP

Manufacturer	Type of Parts/Components	% Markup above Cost
Alcatel (Nokia)	System Parts	20%
American Signal	Signboards	20%
Aviat Microwave Systems	System Equipment	20%
Bendix King	Radio & Accessories	20%
Catalyst	VOIP/System Integration	20%
Cimmeron	Radio & Accessories	20%
Dell	Computers/Servers/Monitors	20%
DX Radio	Radio & Accessories	20%
ELO	Monitors	20%
Eltek/Delta	DC Power Systems	20%
Eluma Tower	Tower	20%
ICT	DC Power Supplies	20%
IDA	Radio & Accessories	20%
Lyncole	System Grounding	20%
MCM	Asset management software	20%
Microwave Networks (MNI)	Microwave & Network Equipment	20%
Motorola	Radio & Accessories	20%
Nokia	System Equipment	20%
Nuvico	CCTV	20%
Panasonic	Accessories	20%
Rohn Products	System Parts	20%
Sonetics	Headset	20%
Sound Off Signal	Emergency lighting	20%
Specialty Console Furniture	Dispatch Furniture	20%
Toshiba	UPS System	20%
Trip-lite	System Parts	20%
TX-RX	Antenna System Components	20%
Watson Consoles	Dispatch Furniture	20%
Xybix	Console furniture	20%

Manufacturers not listed above will be considered as Cost plus Markup 20%

NEW EQUIPMENT & ACCESSORIES

PRICING BASED ON MANUFACTURERS PUBLISHED LIST PRICE LESS DISCOUNT

Manufacturer	Type of Parts/Components	% Discount From List Price
A.W. Enterprises	Radio Accessories	20%
ACT	Radio Accessories	10%
ADRF	BDA/DAS Equipment	10%
Advance Tec	Radio Accessories	10%
Andrew	System Equipment	10%
Anixter	System/BDA/DAS Equipment	10%
CAVcom	Hazmat Radio Equipment	5%
Ci Branded Batteries	Radio Accessories	10%
Ci Branded Products	Radio Accessories	10%
DB Spectra	System Equipment	10%
Decko Link (AXELL)	BDA	5%
EF Johnson	Radio & Accessories	15%
Eforce	CAD	5%
Endura	Radio Accessories	15%
Eupen	Cable and Connectors	10%
Exacom	Dispatch Logging Equipment	15%
Federal Signal	AVL, Paging, Lights, Sirens	15%
Fiplex	BDA/DAS Equipment	10%
Firecom	Radio Accessories	10%
Gamber Johnson	Radio Mounts & Accessories	10%
Havis	Radio Mounts & Accessories	10%
Honeywell	Batteries/Chargers	2%
ICOM	Radio & Accessories	15%
Impact	Radio Accessories	10%
Infinity Gear	Radio Accessories	10%
I-Tech	Radio Accessories	10%
Jotto Desk	Radio Mounts & Accessories	10%
Kenwood	Radio & Accessories	15%
Kustom Signal	Safety Products, Camera	10%
L3Harris	Mobile, Portable Radios and Accessories	28%
L3Harris	Base Station Equipment & Accessories	25%
L3Harris	System Equipment & Components	25%
L3Harris	Features, Encryption and Software Services	5%
L3Harris Microwave	Microwave	10%

Larson	Radio Accessories	10%
Lind	Radio Mounts & Accessories	10%
Midland	Radio & Accessories	10%
Mobotix	Camera	5%
New Communication Solutions	Radio Accessories	10%
Omnitronics	Dispatch Equipment	5%
PRICING BASED ON MANUFACTURERS PUBLISHED LIST PRICE LESS DISCOUNT		

Manufacturer	Type of Parts/Components	% Discount From List Price
Otto	Radio Accessories	15%
Plantronics	Radio Accessories	5%
Portaclip	Radio Accessories	5%
Power Products	Radio Accessories	15%
Pryme Gear	Radio Accessories	5%
PVP	Radio Accessories	5%
Pyramid	Repeaters	15%
Raytheon JPS	Inter-op Communications	5%
RFS	Antenna	15%
Samlex	Power Supplies	10%
Setcom	Radio Accessories	10%
Spectracom/Oroliia	Net Clocks/NTP devices	5%
Stone Mountain	Radio Accessories	10%
Tait	Radio & Accessories	20%
Telex	Console	10%
Tessco	Radio Accessories	10%
TX - RX (BIRD)	Duplexer	10%
Unication	Pagers	5%
Vertex Standard	Radio & Accessories	10%
Westell	BDA/DAS Equipment	10%
Whelen	Radio Mounts & Accessories	15%
Zetron	Dispatch Equipment	10%

PRICING BASED ON ACTUAL COST PLUS MARKUP

Manufacturer	Type of Parts/Components	% Markup above Cost
Code 3	Emergency lighting	20%
Alcatel (Nokia)	System Parts	20%
American Signal	Signboards	20%
Aviat Microwave Systems	System Equipment	20%
Bendix King	Radio & Accessories	20%
Catalyst	VOIP/System Integration	20%
Cimmeron	Radio & Accessories	20%
David Clark	Headsets	20%
Dell	Computers/Servers/Monitors	20%
DX Radio	Radio & Accessories	20%
ELO	Monitors	20%
Eltek/Delta	DC Power Systems	20%
Eluma Tower	Tower	20%
Federal Signal	AVL, Paging, Lights, Sirens	20%
ICT	DC Power Supplies	20%
IDA	Radio & Accessories	20%
Lyncole	System Grounding	20%
MCM	Asset management software	20%
Microwave Networks (MNI)	Microwave & Network Equipment	20%
Motorola	Radio & Accessories	20%
Nokia	System Equipment	20%
Nuvico	CCTV	20%
Panasonic	Accessories	20%
Rohn Products	System Parts	20%
Sigtronics	Headset	20%
Sonetics	Headset	20%
Sound Off Signal	Emergency lighting	20%
Specialty Console Furniture	Dispatch Furniture	20%
Toshiba	UPS System	20%
Trip-lite	System Parts	20%
TX-RX	Antenna System Components	20%
Watson Consoles	Dispatch Furniture	20%
Xybix	Console furniture	20%
Manufacturers not listed above will be considered as Cost plus Markup		20 %

OTHER SERVICES, OPTIONS, ACCESSORIES

PRICING BASED ON MANUFACTURERS PUBLISHED LIST PRICE LESS DISCOUNT

Manufacturer	Type of Service/Options/Accessories	% Discount From List Price
Freedom	Service Monitors	5%
Janus	Potswaps - Software/Hardware	5%
Manufacturer	Type of Service/Options/Accessories	Fixed Pricing
Ci	Terminal*	\$65.00
Ci	Annual Maintenance Agreement - includes PM*	\$180.00
Ci	Extended Warranty - Through 5 years*	\$630.00
Ci	Front (Dash) Mount Radio Installation	\$184.00
Ci	Remote (Trunk) Mount Radio Installation	\$258.00
Ci	Front (Dash) Mount Radio Removal	\$92.00
Ci	Front (Dash) Mount Radio Removal	\$92.00
Ci	Control Station Installation	\$920.00
Ci	Dual Control Adder	\$138.00
Ci	Fire Truck Adder	\$460.00
Ci	Ambulance Adder	\$460.00
Ci	Motorcycle Adder	\$184.00
Ci	Marine Adder	\$460.00
Ci	Heavy Building Adder	\$552.00
Ci	AVL/Mobile Data Equipment Install	\$258.00
Ci	In-Car Charger Install	\$92.00
Ci	Radio Programming	\$46.00
Ci	SCADA Site PM	\$216.00
Ci	(Radios)	\$46.00
Ci	L3Harris Firmware Updates	\$46.00
Ci	BeOn System Administration (Per Hour)	\$108.00
Ci	Code plug development (Per Hour)	\$150.00
Ci	Interference Testing	Quote based on current contract
Ci	BDA Annual Maintenance	Quote based on current contract
Ci	BDA Radio Penetration Assessments	Quote based on current contract
Ci	Public Safety Radio Penetration Testing	Quote based on current contract
Ci	RCDD BDA/DAS Design	Quote based on current contract

PRICING BASED ON ACTUAL COST PLUS MARKUP

Manufacturer	Type of Services/Options/Accessories	% Markup above Cost
ADRF	Return/Repair or Exchange of Equipment	20%
Alcatel (Nokia) & Infinity	Return/Repair or Exchange of Equipment	20%
All Dehydrators	Return/Repair or Exchange of Equipment	20%
Cisco	Return/Repair or Exchange of Equipment	20%
DB Spectra	Return/Repair or Exchange of Equipment	20%
Elo	Return/Repair or Exchange of Equipment	20%
Fiplex	Return/Repair or Exchange of Equipment	20%
Harris Intraplex	Return/Repair or Exchange of Equipment	20%
L3Harris	Return/Repair or Exchange of Equipment	20%
Toshiba	Return/Repair or Exchange of Equipment	20%
TXRX	Return/Repair or Exchange of Equipment	20%
Radar/Laser Equipment	Return/Repair or Exchange of Equipment	20%

Manufacturers not listed above will be considered as Cost plus Markup 20 %

*In-production Equipment & Accessories

REPLACEMENT SPARE PARTS (REFURBISHED or EXCHANGED) & PARTS FOR REPAIR

PRICING BASED ON MANUFACTURERS PUBLISHED LIST PRICE LESS DISCOUNT

Manufacturer	Type of Parts/Components	% Discount From List Price
L3Harris	Mobile and Portable Radios parts - New	28%
L3Harris	Harris System Equipment - New	25%
TAIT	Mobile and Portable Radios parts - New	25%
TAIT	TAIT System Equipment - New	25%

PRICING BASED ON ACTUAL COST PLUS MARKUP

Manufacturer	Type of Parts/Components	% Markup above Cost
ADRF	Return/Repair or Exchange of Equipment	20%
Alcatel (Nokia) & Infinity	Return/Repair or Exchange of Equipment	20%
All Dehydrators	Return/Repair or Exchange of Equipment	20%
Cisco	Return/Repair or Exchange of Equipment	20%
DB Spectra	Return/Repair or Exchange of Equipment	20%
Elo	Return/Repair or Exchange of Equipment	20%
Fiplex	Return/Repair or Exchange of Equipment	20%
Harris Intraplex	Return/Repair or Exchange of Equipment	20%
L3Harris	Return/Repair or Exchange of Equipment	20%
Toshiba	Return/Repair or Exchange of Equipment	20%
TXRX	Return/Repair or Exchange of Equipment	20%
Radar/Laser Equipment	Return/Repair or Exchange of Equipment	20%

Manufacturers not listed above will be considered as Cost plus Markup 20 %

List any additional equipment charges not included in the above rates:

In-production Equipment & Accessories

ADDITIONAL COMPONENTS AND SERVICES (MUST BE FULLY DESCRIBED/EXPLAINED)

DESCRIPTION OF ADDITIONAL COMPONENTS	Fixed Pricing
Ci - Annual Preventive Radio Maintenance-Terminal*	\$65.00
Ci - Annual Maintenance Agreement - includes PM*	\$180.00
Ci - Extended Warranty - Through First 5 years*	\$630.00
DESCRIPTION OF ADDITIONAL SERVICES	% Markup above Cost
FCC License Consulting	20%
Land Development	20%
Permits	20%
Soil Samples	20%
P.E. Seals	20%
Tower Designs	20%
Tower Designs	20%
Shelter Foundation	20%
Shelter	20%
Fencing	20%
Landscaping & Irrigation	20%
Tower Construction	20%
UPS	20%
Power Generator	20%
Air Conditioner	20%
Other System Components/Equipment	20%
DC Power Systems & Batteries	20%
System Design	20%
Antenna Installations	20%
High Pole Lights Maintenance	20%
Parking Lot Lights and Lobby Lights Maintenance	20%
CCTV Camera Replacement/Maintenance	20%
System Support Services & Equipment	
A) Generator	20%
B) HVAC	20%
C) Electrical	20%
D) Tower	20%
E) General	20%
F) Lawn Maintenance	20%
G) Civil Work	20%
H) Grounding	20%

Maintenance Quarterly, Semi Annual & Annual	
A) Shelter Maintenance	20%
B) Janitorial Services Maintenance	20%
C) Heating and Air Conditioning	20%
D) Emergency Generator Inspection	20%
E) DC Plant and Batteries	20%
F) UPS	20%

List any additional equipment charges not included in the above rates:
* Ci Maintenance and extended warranty on L3Harris current models.

FLAT RATE REPAIRS INCLUDING PARTS

TYPES OF SERVICES / EQUIPMENT	COST Plus %
L3Harris Flat Rate Repair - Terminals	20%
L3Harris Flat Rate Repair - System Components	20%
TAIT Flat Rate Repair - System/Radios	20%
ADRF	20%
Alcatel (Nokia) & Infinity	20%
All Dehydrators	20%
Cisco	20%
DB Spectra	20%
Elo	20%
Harris Intraplex	20%
L3Harris	20%
TXRX	20%
Radar/Laser Equipment	20%

Services for System upgrades will be quoted on a case by case basis.

Manufacturers not listed above will be considered as Cost plus Markup 20 %

List any additional equipment charges not included in the above rates:

Additional Rates for all service repairs;

Uneconomical to repair - \$184.00

No Trouble Found - \$92.00

Diagnostic Fee - \$92.00

COMMUNICATIONS TOWER STRUCTURE AND ANTENNA SYSTEM MAINTENANCE REQUIREMENTS

Line #	Description of Work	Price	UOM
1	Annual Inspection as listed in Part C - Specifications and Scope of Work	\$7.75	ft
2	Profiling of Tower Structure and appurtenances (including antennas and transmission lines)	\$10.45	ft
3	Profiling of Tower Structure and appurtenances when performed in conjunction with an annual tower inspection	\$7.60	ft
4	Painting of Self-Supporting Tower Structures (in accordance with FAA Requirements)	\$28.50	ft
5	Painting of Guyed Tower Structures (In accordance with FAA Requirements)	\$18.60	ft
6	Dismantle, Removal and Disposal of existing SelfSupporting Towers	\$100.00	ft
7	Dismantle, Removal and Disposal of existing Guyed Towers	\$89.00	ft
8	Tower Lighting System (Inspection and Repairs as may be required)	\$7.50	ft
9	Antenna and/or transmission line (Inspection and Repairs as may be required)	\$6.75	ft
10	Replacement of Jumper Cables	\$6.50	ft
11	Install Antenna with 7/8" Transmission line to include installation of mounting brackets, hangers and hardware	\$8.00	ft
12	Install Antenna with 1-5/8" Transmission Line to include installation of mounting brackets, hangers and hardware	\$8.50	ft
13	Install 1/2" Transmission Line to include hangers and hardware	\$7.50	ft
14	Install 7/8" Transmission Line to include hangers and hardware	\$8.00	ft
15	Install 1-5/8" Transmission Line to include hangers and hardware	\$8.50	ft
16	Antenna Removal and Replacement	\$7.50	ft
17	Antenna Removal Only	\$7.00	ft
18	1/2" Transmission Line and Connector Removal and Replacement	\$7.50	ft
19	7/8" Transmission Line and Connector Removal and Replacement	\$8.00	ft
20	1-5/8" Transmission Line and Connector Removal and Replacement	\$8.25	ft
21	1/2" Transmission Line Removal only to include hangers	\$7.50	ft
22	7/8" Transmission Line Removal only to include hangers	\$8.00	ft
23	1-5/8" Transmission Line Removal only to include hangers	\$8.25	ft
24	1/2" Connector Removal and Replacement	\$6.50	ft

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25	7/8" Connector Removal and Replacement	\$6.50	ft
26	1-5/8" Connector Removal and Replacement	\$6.50	ft
27	1-5/8" Connector Removal and Replacement	\$6.50	ft
28	Tower Top amplifier Installation to include installation of Mounting brackets and hardware	\$6.50	ft
29	Tower Top Amplifier Removal and Installation	\$93.00	Man Hr
30	Install 6 ft. Microwave Dish with Pressurized Waveguide Transmission Line to include mounting brackets, hangers, Hardware and Pressurization	\$10.00	ft
31	Removal of 6 ft. Microwave Dish with Pressurized Waveguide Transmission Line to include mounting brackets, hangers, Hardware and Pressurization	\$10.00	ft
32	Microwave Feed Horn Removal and Replacement	\$7.50	ft
33	Microwave Feed Horn Removal Only	\$7.35	ft
34	Microwave Dish Optimization (Specify number of Personnel)	\$93.00	Man Hr
35	Sweeping of Transmission lines to include copy of Sweep Documentation	\$250.00	Line
36	Sweeping of Transmission lines to include copy of Sweep Documentation when performed in conjunction with another task listed in the price schedule	\$150.00	Line
37	Miscellaneous Tower, Antenna, Transmission Line work Provide hourly rates below for various personnel		

(Invoiced Hourly rates to be based upon time spent on site)

	Technician	\$92.00	Man Hr
	Site Manager	\$135.00	Man Hr
	Project Manager	\$150.00	Man Hr
38	Flat Rate Travel - Round Trip	\$300.00	
39	Flat Rate Travel - Emergency Call Out	\$500.00	
40	List any additional equipment charges not included in the above rates	20%	Cost Plus

Levy County reserves the right to request hourly rate proposals for any of the above proposed services.

PROFESSIONAL SERVICES FOR SUPPORT OF UPS SYSTEMS, DC POWER SYSTEMS AND BATTERY SYSTEMS

Description of Professional Services	Hourly Rate or Rate
System Technician	\$108.00
Maintenance Technician	\$108.00
Maintenance Bench Technician	\$108.00
Power Engineer	\$184.00
System Installer	\$108.00
Emergency Service Rate	\$330.00
Travel Time	\$200.00
Expenses	Cost plus markup
Lodging	Cost plus markup
Per Diem (SOP 247 Rate)	SOP 247 Rate

Regular Services Hours:

List any additional equipment charges not included in the above rates:

Electrician \$92.00/hr

UPS Service Technician \$184.00/hr

PARTS AND COMPONENTS

Pricing Based on Actual Cost Plus Markup

Manufacturer	Type of Parts/ Components	List Price	% Markup Above Cost
Toshiba International	Replacement Parts		20%
Elttek/Delta	DC Power Systems		20%
ICT	DC Power Systems		20%
Lyncole	System Grounding		20%
Trip-lite	DC Power Systems		20%
Aviat Microwave Systems	Replacement Parts		20%
Microwave Networks (MNI)	Replacement Parts		20%
Alcatel (Nokia)	Replacement Parts		20%
Infinity	Replacement Parts		20%

REPLACEMENT OR ADDITIONAL EQUIPMENT

Replacement or Additional Equipment Pricing based on Actual Cost Plus Markup

Manufacturer	Type of Parts/ Components	List Price	% Markup above Cost
Toshiba International	Replacement Parts		20%
Eltek/Delta	DC Power Systems		20%
ICT	DC Power Systems		20%
Lyncole	System Grounding		20%
Trip-lite	DC Power Systems		20%
Aviat Microwave Systems	Replacement Parts		20%
Microwave Networks (MNI)	Replacement Parts		20%
Alcatel (Nokia)	Replacement Parts		20%
Infinity	Replacement Parts		20%

OTHER SERVICES, OPTIONS, ACCESSORIES

Pricing based on Actual Cost Plus Markup

Manufacturer	Type of Parts/ Components	List Price	% Markup above Cost	Price
Eltek/PCP Rectifiers - DC Rectifiers	DC Power Systems		20%	
Newmar Power - DC Systems	DC Power Systems		20%	
Eltek/PCP - DC Plant Components	DC Power Systems		20%	
Toshiba - UPS Components	DC Power Systems		20%	

Section 5: Mandatory Submittals



LEVY COUNTY, FL
PROJECT 25 PUBLIC SAFETY VOICE
RADIO COMMUNICATION SYSTEM
July 25, 2022

2022 FLORIDA PROFIT CORPORATION AMENDED ANNUAL REPORT

DOCUMENT# 609278

Entity Name: COMMUNICATIONS INTERNATIONAL, INC.

Current Principal Place of Business:

4450 US HIGHWAY 1
VERO BEACH, FL 32967

Current Mailing Address:

4450 US HIGHWAY 1
VERO BEACH, FL 32967 US

FEI Number: 59-1885709

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

CORPORATION SERVICE COMPANY
1201 HAYS ST
TALLAHASSEE, FL 32301 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title CEO
Name STORK, ROBERT WILLIAM
Address 4450 US HIGHWAY 1
City-State-Zip: VERO BEACH FL 32967

Title CFO, TREASURER
Name QUINTANA, JEANA
Address 4450 US HIGHWAY 1
City-State-Zip: VERO BEACH FL 32967

Title ASST. TREASURER
Name ALMEREZ, SUSAN
Address 4450 US HIGHWAY 1
City-State-Zip: VERO BEACH FL 32967

Title COO
Name STORK, MICHAEL L
Address 4450 US HIGHWAY 1
City-State-Zip: VERO BEACH FL 32967

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: SUSAN ALMEREZ

ASST TREASURER

04/06/2022

Electronic Signature of Signing Officer/Director Detail

Date

THE CINCINNATI INSURANCE COMPANY

Bid Bond

CONTRACTOR (Name, legal status and address):

Communications International, Inc.
4450 N. US HWY 1
Vero Beach, FL 32967

SURETY (Name, legal status and principal place of business):

THE CINCINNATI INSURANCE COMPANY
6200 S. GILMORE ROAD
FAIRFIELD, OHIO 45014-5141

OWNER (Name, legal status and address):

Levy County, FL
310 School Street
Bronson, FL 32621

This document has important legal consequences, Consultation with an attorney is encouraged with respect to its completion or modification.

BOND AMOUNT:

Five Percent of the Attached Bid (5%)

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

PROJECT (Name, location or address, and Project number, if any):

Public Safety Voice Radio Communication System
Levy County, FL

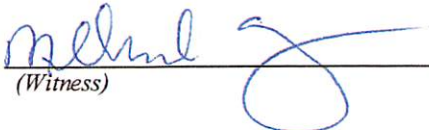
Project Number, if any:
Project 25

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond the sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirements shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 25 day of July 2022


(Witness)

Charita Mesger

(Witness)

Communications International, Inc.
(Principal) (Seal)

(Title)

THE CINCINNATI INSURANCE COMPANY

(Surety) (Seal)

(Title)

Bryn McQuaid, Attorney-In-Fact



The Company executing this bond vouches that this document conforms to American Institute of Architects Document A310, 2010 Edition.
S-2000-AIA (11/10) PUBLIC

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOWALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Adam L Curland; Michael F Shanahan, Jr and/or Bryn McQuaid

of Clayton, Missouri their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Any such obligations in the United States, up to

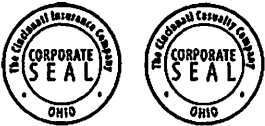
Twenty Five Million Dollars and No/100 (\$25,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or a Senior Vice President this 19th day of December, 2018.



THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

STATE OF OHIO)SS:
COUNTY OF BUTLER)

Stephen A. Justice

On this 19th day of December, 2018 before me came the above-named President or Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett

Keith Collett, Attorney at Law
Notary Public – State of Ohio
My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 25 day of July, 2022.



Ed H.



Attachment A – Mandatory Submittals

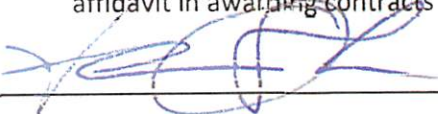
Proposer must complete all forms contained below and submit in the Proposal.

NON-COLLUSION AFFIDAVIT

I, Jeana Quintana of the County of Indian River

According to law on my oath, and under penalty of perjury, depose and say that:

1. I am CFO of the firm of Communications International, Inc. providing this response to RFP 2022-02 for Public Safety Radio Communications System, and that I executed the said response with full authority to do so.
2. This response has been arrived at independently without collusion, consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to qualifications or responses of any other responder or with any competitor; and no attempt has been made or will be made by the responder to induce any other person, partnership or corporation to submit, or not to submit, a response for the purpose of restricting competition.
3. The statements contained in this affidavit are true and correct, and made with full knowledge that Levy County relies upon the truth of the statements contained in this affidavit in awarding contracts for any services resulting from this RFQ for said project.



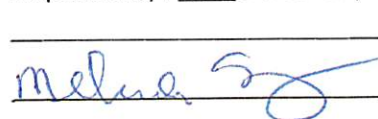
7/25/2022

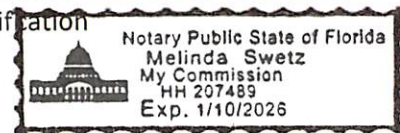
Signature of Respondent Representative

Date

STATE OF: Florida COUNTY OF: Indian River

Sworn to (or affirmed) and subscribed before me by means of physical presence or _____ online notarization, this 25 day of July, 2022, by Jeana Quintana (name), as CFO (title) for Communications International (name of respondent). Personally known OR _____ Produced Identification (type of identification)





NOTARY PUBLIC

My Commission Expires: 1/10/2025





CONFLICT OF INTEREST DISCLOSURE STATEMENT

The award hereunder is subject to the provisions of Chapter 112, Florida Statutes. All respondents must disclose with their responses or bids whether any officer, director, employee, or agent is also an officer or an employee of the Board of County Commissioners. All respondents must disclose whether any officer, partner, director, or proprietor is the spouse or child of one of the members of the Board of County Commissioners. All respondents must disclose the name of any County officer or employee who owns, directly or indirectly, an interest of five percent (5%) or more in the firm or any of its branches or affiliates. All respondents must also disclose the name of any employee, agent, lobbyist, previous employee of the Board, or other person, who has received or will receive compensation of any kind in connection with the response to this RFQ. All respondents are also required to include a disclosure statement of any potential conflict of interest that the respondent may have due to other clients, contracts, or interest associated with the performance of services under this RFQ and any resulting agreement. Use additional sheets if necessary.

Names of Officer, Director, Employee or Agent that is also an Employee of the Board:

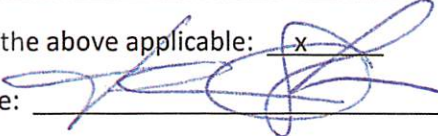
Names of Officer, Partner, Director or Proprietor who is spouse or child of Board Member:

Names of County Officer or Employee that owns 5% or more in Respondent's firm:

Names of applicable person(s) who have received compensation:

Description of potential conflict(s) with other clients, contracts or interests:

None of the above applicable:

Signature:  Printed Name: Jeana Quintana

Respondent Name:
Communications International, Inc.

Date: 7/25/2022





VENDORS ON SCRUTINIZED COMPANIES LISTS

By executing this Certificate, the bid proposer, certifies that it is not: (1) listed on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, (2) engaged in a boycott of Israel, (3) listed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, or (4) engaged in business operations in Cuba or Syria. Pursuant to section 287.135(5), Florida Statutes, the County may disqualify the bid proper immediately or immediately terminate any agreement entered into for cause if the bid proposer is found to have submitted a false certification as to the above or if the Contractor is placed on the Scrutinized Companies that Boycott Israel List, is engaged in a boycott of Israel, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, during the term of the Agreement. If the County determines that the bid proposer has submitted a false certification, the County will provide written notice to the bid proposer. Unless the bid proposer demonstrates in writing, within 90 calendar days of receipt of the notice, that the County's determination of false certification was made in error, the County shall bring a civil action against the bid proposer. If the County's determination is upheld, a civil penalty shall apply, and the bid proposer will be ineligible to bid on any Agreement with a Florida agency or local governmental entity for three years after the date of County's determination of false certification by bid proposer.

As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

DATE: 7/25/2055

SIGNATURE: 

COMPANY: Communications International

NAME: Jeana Quintana

(Typed or Printed)

ADDRESS: 4450 US Hwy 1

TITLE: CFO

Vero Beach, FL 32967

E-MAIL: jquintana@ask4ci.com

PHONE NO.: 772-569-5355





Responsibility of Bidder Form

This form must be completed in full and submitted with bid/proposal. Misrepresentation or failure to complete will automatically disqualify bid/proposal.

Name: Communications International, Inc. Phone 772-569-5355

Address: 4450 US Hwy 1 Indian River/Vero Beach FL 32967
Street or P.O. Box County/City State Zip Code

1. Type of service/supplies provided in normal course of business:
Public Safety Communications Equipment and Integration

2. Length of time in business: 46 ye ars

3. Experience in providing bid-required services/supplies:
46 years

4. Currently a party/defendant in lawsuit(s) () Yes () No

If yes, explain.

5. State past history as party/defendant in lawsuit(s):

n/a

6. Name of contract/product:

P25 Radio Communication System

7. If construction bid:

a. How many other projects currently ongoing? n/a

b. How many bids currently submitted elsewhere? n/a



Levy County, FL Project 25 Public Safety
Voice Radio Communication System
Proposal Requirements



c. Have books been audited by CPA () Yes () No
Date of last audit: 12/31/2021

List of references (public or private) and contact person for whom similar services/supplies provided:

<u>Hillsborough County, FL</u>	<u>2214 Falkenburg Road, Tampa, FL 33619</u>	<u>Stephen Mitchell</u>
Firm Name	Address	Contact Person
<u>Brevard County, FL</u>	<u>1746 Cedar Street, Rockledge, FL 32955</u>	<u>Lizzet Ruiz</u>
Firm Name	Address	Contact Person
<u>Indian River County, FL</u>	<u>4225 43rd Avenue, Vero Beach, FL 32967</u>	<u>Chief Tad Stone</u>
Firm Name	Address	Contact Person

I, Jeana Quintana, do solemnly swear that to the best of my knowledge and belief the above is true and accurate statement of the facts.

Signed: [Signature] Date: 7/25/2022

State of: Florida

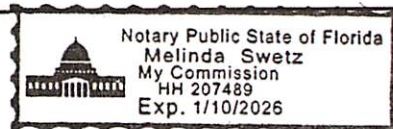
County of: Indian River

Sworn to (or affirmed) and subscribed before, me, by means of physical presence or online notarization, this 25 day of July, 2022, by (name), as CFO (title) for Communications International (name of proposer).

Personally known OR Produced Identification (type of identification)

[Signature] Notary Public (# HH207489)

My Commission Expires: 1/10/2026





BID FORM – RFP_2022_002

TO: Ali Tretheway, Procurement Coordinator

Public Safety Radio Communications System RFP

Levy County, FL

310 School Street

P.O. Box 310

Bronson, Florida 32621

FROM: Communications International, Inc.

4450 US Hwy 1

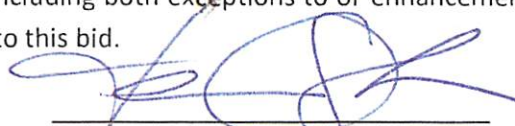
Vero Beach, FL 32967

The undersigned hereby certifies that to the best of his/her knowledge and belief, the cost or pricing data submitted herein is accurate, complete, and current as of the date set forth hereon:

The undersigned hereby certifies that he/she has carefully examined the specifications and is familiar with the type of service/equipment/supplies to be furnished as set forth.

The undersigned proposes to furnish the supplies and/or equipment that will perform in a satisfactory manner and that is in accordance with the specifications set forth, for the total cost submitted in Table C-1 - Proposal Pricing Form (Total Cost.)

The bidder herein certifies by signature, that all specifications have been reviewed and that any variations to the County/City's specifications, including both exceptions to or enhancements to same, are clearly spelled out in an attachment to this bid.



(Signature)



Levy County, FL Project 25 Public Safety
Voice Radio Communication System
Proposal Requirements



The bidder herein certifies by signature, that all addenda issued to this bid offering, if any, have been reviewed and the bidder is fully aware of the implications of the addenda on the bid offering, and that a copy of each issued addendum is signed and attached hereto as evidence of receipt.

A handwritten signature in blue ink, written over a horizontal line.

(Signature)

The bidder herein certifies by signature, that the Responsibility of Bidders Form has been fully completed and attached hereto as part of the bid.

A handwritten signature in blue ink, written over a horizontal line.

(Signature)

Are there any exceptions to the specific specifications set forth on proposal?

Yes _____ No x

If yes, please explain.

Communications International, Inc.

Company or individual Name

Doing business as (DBA)

4450 US Hwy 1

Street Address

P.O. Box Number

Indian River/Vero Beach, FL 32967-1561

County/City, State, Extended zip code





Bid Form Signature Page

Jeana Quintana

Official Name (Printed)

A handwritten signature in blue ink, appearing to read "Jeana Quintana", written over a horizontal line.

Official Signature

7/25/2022

Date Signed





STANDARD HOLD HARMLESS & INDEMNIFICATION CLAUSE, AND INSURANCE REQUIREMENTS FORM

- I. PROFESSIONAL HOLD HARMLESS AND INDEMNIFICATION CLAUSE & INSURANCE REQUIREMENTS:
- II. Service Provider agrees to indemnify and hold harmless Levy County, its elected and appointed officials, officers, employees, agents, volunteers, and successors in interest from all claims, damages, losses and expenses including court costs, and attorneys' fees, to the extent arising out of or resulting, directly or indirectly, from the Service Provider's (or Service Provider's subcontractor's) performance or breach of the contract, including claims resulting from negligent acts, errors or omissions. This Hold Harmless and Indemnification Clause shall in no way be limited by any financial responsibility or insurance requirements and shall survive the termination of this Contract. **INSURANCE**

The Service Provider shall not commence work under this Contract until all insurance required under the Contract Document has been obtained and copies of policies or certificates thereof are submitted to and approved by the Levy County Finance Department. The Service Provider shall not allow any subcontractor to commence work until the insurance required of such subcontractor has been obtained and copies of Certificates of Insurance retained by Service Provider, evidencing proof of coverage. Prior to commencing work, the Service Provider shall maintain continuous liability coverage written on an occurrence basis or, on a claims made basis with an extended reporting period (ERP) option of not less than 3 years. Coverage will be provided through insurance companies licensed to do business in the State of Florida with a Best Rating of A-or better.

Without limiting Service Provider's indemnification requirements, it is agreed that Service Provider shall maintain in force at all times during the performance of this agreement the following policy or policies of insurance covering its operations, and require subcontractor, if subcontracting is authorized, to procure and maintain these same policies until final acceptance of the work by Levy County. The County may require Service Provider to supply proof of subcontractor's insurance via Certificate of Insurance, or at County's option, actual copies of policies.





The insurance to be procured and maintained and the minimum Limits of Liability shall be as follows, unless different Limits are specified by addendum to the Contract:

8. **COMMERCIAL GENERAL LIABILITY**, via the Occurrence Form, with a \$5,000,000 Combined Single Limit for any one occurrence for Bodily Injury, Personal Injury and Property Damage. The insurance certificate shall show coverage limits for the following:

WORKERS' COMPENSATION insuring the employers' obligations under the Code of Florida Section 2.2-4332;

AUTOMOBILE LIABILITY, insuring all Owned, Non-Owned and Hired Motor Vehicles. The minimum coverage Liability Limit is \$1,000,000 Combined Single Limit for any one accident. The Limit of Liability may be subject to increase according to any applicable State or Federal Transportation Regulations; and

ARCHITECTS & ENGINEERS PROFESSIONAL LIABILITY INSURANCE (Either A or B below) with a \$1,000,000 Limit of Liability per occurrence basis, or on a claims made basis with an extended reporting period (ERP) option of not less than 3 years, and a minimum \$2,000,000 per annual aggregate:

- A) Professional Architects and Engineers Liability policy covering your architectural firm's general practice (a Practice policy) or
- B) Separate Project Errors and Omissions Insurance specifically insuring each Project (which includes the Contractual Liability Endorsement).

The following policies are to contain or be endorsed to contain the following provisions:

9. **COMMERCIAL GENERAL LIABILITY COVERAGE**

- A) Levy County, its elected and appointed officials, employees, and agents are added as "Additional Insured" as respects liability arising out of activities performed by or on behalf of the Service Provider entering into this contract for service including the insured's general supervision of the premises owned, occupied, or used by the Service Provider entering into this contract.





- B) The insurance coverage for the Service Provider entering into a contract shall be primary insurance as respects liability arising out of activities performed by or on behalf of the Service Provider entering into this contract for service including the insured's general supervision of the premises owned, occupied, or used by the Service Provider entering into this contract. Any insurance or self-insurance maintained by Levy County, its elected and appointed officials, employees, agents and successors and volunteers shall be excess of the Service Provider's insurance coverage and shall not contribute to it.
- C) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the County, its elected and appointed officials, employees, agents and successors and volunteers.

10. ALL COVERAGE

- A) Each insurance policy required shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after 30 days' prior written notice has been given to the County.
- B) Any deductibles or self-insured retentions must be declared to and approved by the County.
- C) Certificate of Insurance as required above shall be furnished to Levy County, [Procurement Department P.O. Box 310, Bronson, FL 32621

G. Insurance Requirements.

Before performing any work, the Selected Vendor shall, at its sole cost and expense, procure and maintain throughout the term of this Agreement, insurance policies in coverages and limits required below, or to the extent and in such amounts as required and authorized by Florida law.

In addition, for those policies that are allowed by law to carry an additional named insured, Selected Vendor will provide declarations pages from policies or insurance policies (other similar evidence) of insurance executed by a licensed insurance broker, brokerage or similar licensed insurance professional evidencing such coverage, listing coverages and limits, expirations dates, terms of policies and all endorsements, and shall include the RFP/Project Name, and naming "Levy County, a political subdivision of the State of Florida, its elected officials, officers, employees, agents, and volunteers," as





a named, additional insured, as well as furnishing County with a certified copy, or copies, of said insurance policies.

In addition, each policy required below shall require that thirty (30) days prior to expiration, cancellation, non-renewal or any material change in coverages or limits, written notice thereof shall be given to County. Any and all deductibles to any insurance policy shall be the responsibility of the Selected Vendor. Said insurance coverages procured by Selected Vendor as required herein shall be considered, as primary insurance over and above any other insurance, or self-insurance, available to County, and that any other insurance, or self-insurance available to County shall be considered secondary to, or in excess of, the insurance coverage(s) procured by County as required herein. Nothing herein shall be construed to extend County's liability beyond that provided in Section 768.28, Florida Statutes.

Coverages and limits for the insurance required are as follows:

Worker's Compensation: Coverage is to apply for all employees for statutory limits in compliance with the applicable state and federal laws. The policy must include Employer's Liability with a limit of \$3,000,000 each accident, \$1,000,000 each employee, \$1,000,000 policy limit for disease.

- A) **Professional Liability Insurance:** Coverage of a minimum one million dollars (\$1,000,000) in coverage for this project.
- B) **Public Liability Insurance:** Policy must include bodily injury and property damage, Combined Single Limits (SCL) of \$300,000 minimum.
- C) **Commercial General Liability – Occurrence Form Required:** Commercial general liability (CGL) insurance with a limit of not less than \$3,000,000 each occurrence. If such CGL insurance contains a general aggregate limit it shall apply separately to this location/project in the amount of \$6,000,000. Products and completed operation aggregate shall be \$6,000,000. CGL insurance shall be written on an occurrence form and shall include bodily injury and property damage liability for premises, operations, independent contractors, product and completed operations, contractual liability, broad form property damage and property damage resulting from explosion, collapse or underground (x, c, u) exposures, personal injury and advertising injury. Damage to rented premises shall be included at a minimum of \$100,000.
- D) **Commercial Automobile Liability Insurance:** Automobile liability insurance with a limit of not less than \$3,000,000 each accident for bodily injury and property damage liability. Such insurance shall cover





liability arising out of any auto (including owned, hired and non-owned autos). The policy shall be endorsed to provide contractual liability coverage.

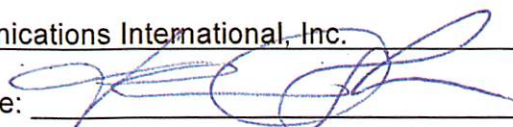
III. MISCELLANEOUS

Approval of the insurance by the County shall not in any way relieve or decrease the liability of the Service Provider hereunder. It is expressly understood that the County does not in any way represent that the specified Limits of Liability or coverage or policy forms are sufficient or adequate to protect the interest of liability of the Service Provider. The [State/County/City] shall not be obligated to review such insurance certificates, policies, and endorsements, or to advise Service Provider of any deficiencies in such documents, and such receipt shall not relieve the Service Provider from or be deemed a waiver of the County's right to insist on strict fulfillment of Service Provider's obligation herein.

IV. OSHA COMPLIANCE

The Service Provider entering into a contract agrees to comply with all appropriate federal and state OSHA laws, rules, and regulations. The Service Provider entering into the contract shall have a safety policy based upon applicable regulatory standards, a copy of which may be obtained by the County Safety/Training Manager, upon request.

Name of Service Provider: Communications International, Inc.

Authorized Service Provider Signature: 

Date: 7/25/2022

It is expressly understood that no employer/employee relationship is created by this agreement, nor does it cause Service Provider to be an officer or official of the County. By executing this agreement, the parties hereto certify that its performance will not constitute or establish a violation of any statutory or common law principle pertaining to conflict of interest, nor will it cause unlawful benefit or gain to be derived by either party





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/11/2022

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 have ADDITIONAL INSURED provisions or 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 Digital Insurance LLC formerly Huntleigh McGehee 8235 Forsyth Boulevard, #1200 Clayton, MO 63105	314-746-4700	CONTACT NAME: PHONE (A/C, No, Ext): 314-746-4700	FAX (A/C, No): 314-889-3700
E-MAIL ADDRESS:			
INSURER(S) AFFORDING COVERAGE			
		NAIC #	
INSURER A : Old Republic Insurance Co.		24147	
INSURER B : Aspen American Ins. Co.		43460	
INSURER C :			
INSURER D :			
INSURER E :			
INSURER F :			

COVERAGES **CERTIFICATE NUMBER:** **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			MWZY312497 22	03/01/2022	03/01/2023	EACH OCCURRENCE	\$ 1,000,000	
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000	
							MED EXP (Any one person)	\$ 10,000	
							PERSONAL & ADV INJURY	\$ 1,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC							GENERAL AGGREGATE	\$ 2,000,000	
OTHER:							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
								\$	
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			MWTB312496 22	03/01/2022	03/01/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
							BODILY INJURY (Per person)	\$	
							BODILY INJURY (Per accident)	\$	
							PROPERTY DAMAGE (Per accident)	\$	
								\$	
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			CX007QX22	03/01/2022	03/01/2023	EACH OCCURRENCE	\$ 5,000,000	
							AGGREGATE	\$ 5,000,000	
								\$	
							DED	RETENTION S	
A	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	N / A	MWC312498 22	03/01/2022	03/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
								E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000	
A	Garagekeepers Liability Coverage			MWTB312496 22	03/01/2022	03/01/2023	LIMIT	1,000,000	
							Deductibl	250	

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

Blanket Additional insured applies to the General Liability policy on a primary and noncontributory basis where required by written contract. 30 days notice of cancellation

CERTIFICATE HOLDER <div style="text-align: center;">LEVFL-2</div> Levi County 310 School Street Bronson, FL 32621	CANCELLATION 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
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