

ROCHESTER POLICE DEPARTMENT

From: Name: Joseph Morabito
 Unit: SIS

Date: 10/27/11
 Title: T/Capt.
 Telephone: (585) 428-1290

Request Purchase of the Following Item(s):

Quantity	Description (Including size, color, etc.; BE SPECIFIC)	Unit Cost
(1) <u>1</u>	<u>Kingfish Cellular Transceiver System</u>	<u>\$169,300.00</u>
(2) _____	<u>See attached quote for specs</u>	_____
(3) _____	_____	_____

Contract # _____ Total Cost: \$169,300.00

Where is the item(s) to be delivered? Public Safety Building
 (Provide complete name and address) 185 Exchange Street
Rochester, NY 14614

Vendor Information:

List 3 vendor contact information below when the purchase is under \$300 and not on contract.
 List 1 vendor contact information if the purchase on contract or over \$300.00

Vendor Name	Vendor Address	Vendor Phone #	Amount Quoted
(1) <u>Harris Communications Corp</u>	<u>P.O. Box 9800, M/S R5-11A</u>	<u>1-800-358-5297</u>	<u>\$169,300.00</u>
(2) _____	<u>Melbourne, Florida 32902-9800</u>	_____	_____
(3) _____	_____	_____	_____

Was the item(s) requested in current budget? Yes No

Is the purchase of the item to be funded by a grant? Yes No Grant Name: DESS 150K / IMPACT VIII

Budget Line:	Org. Code	Object Code	GL Project Code (Cash Capital)
<u>150K</u>	<u>205 11 226</u>	<u>6 50 82 3</u>	
<u>69.3K</u>	<u>01 PD 022 2</u>	<u>6 52 02 0</u>	

Form Routing and Approvals:

(Equipment Items Only)	Division/Section C.O.:	<u>[Signature]</u>	Date: <u>10/27/11</u>
71544 <u>72515</u>	Bureau C.O.:	<u>[Signature]</u>	<u>10/27/11</u>
(Computer Equipment)	IT Relationship Mngr:	<u>[Signature]</u>	_____
(Grant Funded Items)	R & E Section C.O.:	<u>[Signature]</u>	<u>10/28/11</u>
(All Requests)	Deputy Chief of Administration:	<u>T/OCA [Signature]</u>	<u>10/28/11</u>

Budget Office Action: Requisition # 5217 Line # #149,500.00-20511226 Est. Delivery Date: 11/20/11

Misc. Notes: _____
 Sent to Purchasing: 11/8/11 Budget Staff: [Signature]

PURCHASE REQUISITION WORK SHEET

RPD 1354

ROCHESTER POLICE DEPARTMENT

M/S o/c

From: Name: Timothy Finland
 Unit: SIS, SESU

Date: January 30, 2013
 Title: Investigator
 Telephone: (585) 428-1286

*Portable
all-transceiver
SIS*

Request Purchase of the Following Item(s):

Quantity	Description (Including size, color, etc.; BE SPECIFIC)	Unit Cost
(1) <u>1</u>	<u>AEI# 13LE-00-SURV KF-U-SW, KingFish UMTS Software</u>	<u>\$18,100.00</u>
(2) _____	<u>SEE ATTACHED QUOTE</u>	_____
(3) _____	<u>O.E.M. Accessory To Existing Equipment</u>	_____

Contract # _____

Total Cost: \$18,100.00

Where is the item(s) to be delivered? Inv. Finland RPD, SIS, SESU
 (Provide complete name and address) 185 Exchange St., Room 371
Rochester, NY 14614

RECEIVED
 APR 29 2013

Vendor Information:

List 3 vendor contact information below when the purchase is under \$300 and not on contract.
 List 1 vendor contact information if the purchase on contract or over \$300.00

BY:

Vendor Name	Vendor Address	Vendor Phone #	Amount Quoted
(1) <u>Harris Corp- Wireless Products Group, P.O. Box 9800</u>		<u>800-358-5297</u>	<u>\$18,100.00</u>
(2) <u>Melbourne, FL 32902-9800</u>		<u>Fax 321-309-7437</u>	
(3) _____			

Was the item(s) requested in current budget? Yes No

Is the purchase of the item to be funded by a grant? Yes No

2010 UASI

Grant Name: 2010

Budget Line:

Org. Code	Object Code	GL Project Code (Cash Capital)
<u>08512119</u>	<u>660010</u>	<u>20073</u>

PURCHASE REQUISITION WORK SHEET

RPD 1354

Form Routing and Approvals:

Date:

(Equipment Items Only) Division/Section C.O.: _____
 Bureau C.O.: _____
 (Computer Equipment) IT Relationship Mngr: _____
 (Grant Funded Items) R & E Section C.O.: Michael L. Ciminelli 4/29/2013
 (All Requests) Deputy Chief of Administration: Michael L. Ciminelli 4/29/2013

Budget Office Action: Requisition # 10025 Line # 08512119 660010 20073 Est. Delivery Date: 6/2013

Misc. Notes: _____

Sent to Purchasing: 5/1/13

Budget Staff: [Signature]



11/10/2011 09:12
MG5984

CITY OF ROCHESTER, NY

PG 1
po inquiry

PURCHASE ORDER

12003244-00 FY 2012

BILL TO

ACCOUNTS PAYABLE
BUREAU OF ACCOUNTING
PO BOX 14500
ROCHESTER, NY 14614-0500

VENDOR

HARRIS CORPORATION

1025 WEST NASA BLVD.

MELBOURNE, FL 32919

SHIP TO

SPECIAL INVESTIGATIONS SECTION
ROCHESTER POLICE DEPARTMENT
185 EXCHANGE BLVD., 3RD FLOOR
ROCHESTER, NY

14614

Tel# 217-221-7500

Requisition
5217

Delivery Reference
ATTN: LT MORABITO @ 428-1290

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
11/09/11	007767	11/08/11		POLICE BUDGET

POST-IT NOTES

DCJS & IMPACT VIII GRANTS

CITY CONTACT: LT J. MORABITO (585)428-1290

PER WRITTEN QUOTE

SOLE SOURCE

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	COMMUNICATIONS SYSTEMS - KING FISH (ITEM# KINGFISH)	1.00	EA	27800.000	27,800.00
002	COMMUNICATIONS SYSTEMS - KINGFISH CDMA SOFTWARE PACKAGE - ITEM #KF-CDMA-SW	1.00	EA	18100.000	18,100.00



11/10/2011 09:12
MG5984

CITY OF ROCHESTER, NY

PG 2
poinquiry

003 COMMUNICATIONS SYSTEMS - KINGFISH GSM SOFTWARE, ITEM #KF-GSM-SW	1.00 EA	18100.000	18,100.00
004 COMMUNICATIONS SYSTEMS - KINGFISH IDEN SOFTWARE PACKAGE, ITEM #KF-IDEN-SW	1.00 EA	18100.000	18,100.00
005 COMMUNICATIONS SYSTEMS - RUGGED MINI-PC CONTROLLER (GD GO BOOK), ITEM #2014069-01	1.00 EA	5500.000	5,500.00
006 COMMUNICATIONS SYSTEMS - HIGH POWERED FILTERED 25W PA KIT (CONUS), ITEM #PA-KIT-25W-CONUS	1.00 EA	11500.000	11,500.00
007 COMMUNICATIONS SYSTEMS - AMBER JACK WIDE BAND DF ANTENNA, ITEM #AJ-W	1.00 EA	38400.000	38,400.00
008 COMMUNICATIONS SYSTEMS - TRAINING-MELBOURNE (TUITION ONLY), ITEM #TRAIN-MLB CDMA	1.00 EA	4000.000	4,000.00
009 COMMUNICATIONS SYSTEMS - TRAINING-MELBOURNE (TUITION ONLY), ITEM #TRAIN-MLB GAM	1.00 EA	4000.000	4,000.00



11/10/2011 09:12
MG5984

CITY OF ROCHESTER, NY

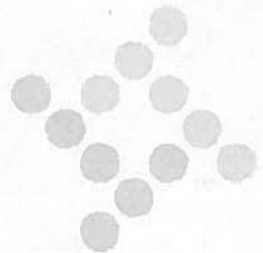
PG 3
poinquiry

010 COMMUNICATIONS SYSTEMS - TRAINING-MELBOURNE (TUITION ONLY), ITEM #TRAIN-MLB idEN	1.00 EA	4000.000	4,000.00
--	---------	----------	----------

011 COMMUNICATIONS SYSTEMS - BAND-AWS CONVERTER-CONUS ITEM #CONV-2100/1700-W/BP	1.00 EA	19800.000	19,800.00
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PO TOTAL 169,300.00

** END OF REPORT - Generated by Gaudio, Marian





Attachment #2

Quote	QTE6779-03003
Date	5/12/2011
Page:	1

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Quotation

Bill To:
Rochester PD Kevin Costello Kevin.Costello@cityofrochester.gov Rochester NY

Ship To:
Kevin Costello Kevin.Costello@cityofrochester.gov Rochester NY

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ROCHESTER PD	WPG1	BEST WAY	Net 30	0/0/0000	3,644

Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	KINGFISH	KingFish	EA		\$27,800.00	\$27,800.00
1	KF-CDMA-SW	KingFish CDMA Software Package	EA		\$18,100.00	\$18,100.00
1	KF-GSM-SW	KingFish GSM Software	EA		\$18,100.00	\$18,100.00
1	KF-IDEN-SW	KingFish iDEN Software Package	EA		\$18,100.00	\$18,100.00
1	2014069-101	Rugged Mini-PC Controller (GD Go Book)	EA		\$5,500.00	\$5,500.00
1	PA-KIT-25W-CONUS	High Powered Filtered 25W PA Kit (CONUS)	EA		\$11,500.00	\$11,500.00
1	AJ-W	AmberJack Wide Band DF Antenna	EA		\$38,400.00	\$38,400.00
1	CONV-2100/1700-W/BP	Band IV - AWS Converter - CONUS	EA		\$19,800.00	\$19,800.00
	NOTE		*			\$0.00
	Training classes are 12 hours (2 days) per product per protocol (unless stated otherwise). 4 students maximum.					
1	TRAIN-MLB CDMA	Training - Melbourne (tuition only)	EA		\$4,000.00	\$4,000.00
1	TRAIN-MLB GSM	Training - Melbourne (tuition only)	EA		\$4,000.00	\$4,000.00
1	TRAIN-MLB IDEN	Training - Melbourne (tuition only)	EA		\$4,000.00	\$4,000.00
	NOTE		*			\$0.00
	After PO is issued, please call 1-800-358-5297 or 1-321-309-7535 to schedule training. Please have your Purchase Order number ready when					



Quote	QTE6779-03003
Date	5/12/2011
Page:	2

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Quotation

Bill To:
Rochester PD Kevin Costello Kevin.Costello@cityofrochester.gov Rochester NY

Ship To:
Kevin Costello Kevin.Costello@cityofrochester.gov Rochester NY

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ROCHESTER PD	WPG1	BEST WAY	Net 30	0/0/0000	3,644

Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		you call as it will be necessary for scheduling.				
		NOTE Delivery will be 120 days ARO. Prices are subject to change. Quotes are valid 180 days from date of issue. Attached Ts&Cs are applicable to all resultant orders.				\$0.00

Remit Payment To:		
Electronic Funds Transfer (EFT):	GCSD Mail Deposits:	GCSD Overnight Deliveries:
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30523187 ABA Rtg No: 021000089	Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600
Please reference the invoice number with your payment.		

Subtotal	\$169,300.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$169,300.00

Attachment #1

SHIPPING REQUEST

(Type in ALL CAPS and read instructions)		2.		ROCHESTER 3244	
I. TO BE COMPLETED BY SHIPPER:					
3. REQUEST DATE 24-Feb-12		6779-X953 6779-X953		6. SHIPPING DOCUMENT TYPE H-17 Harris Shipper	
7. CONTRACT NUMBER and DELIVERY ORDER or PURCHASE ORDER NUMBER 12003244-00		8. SUPPLEMENTS or CHANGE ORDERS		9. SOURCE INSPECTION N/A	
11. FOB domestic or INCO International FOB DESTINATION		12. REASON FOR SHIPMENT: CONTRACTUAL			
13. RESPONSIBLE FOR FREIGHT CHARGES: PREPAID (Harris pays)		CARRIER NAME and ACCOUNT NUMBER		14. GBL APPROPRIATION # <input type="checkbox"/>	
15. PRIME CONTRACTOR HARRIS CORPORATION, GCSD P.O. BOX 37 MELBOURNE, FL 32902		CODE		16. PRIME CONTRACT ADMINISTERED BY CODE	
17. SHIPPED FROM HARRIS CORPORATION, GCSD 407 N. JOHN RODES BLVD MELBOURNE, FL 32934		CODE		18. PAYMENT WILL BE MADE BY CODE	
19. SHIPPED TO ROCHESTER PD SPECIAL INVESTIGATION SECTION 185 EXCHANGE BLVD., 3RD FLOOR ROCHESTER, NY 14614		CODE		20. CONTACT INFORMATION FOR BLOCK #18 ATTN: LT MORABITO RMA: PH: 585-428-1290 FAX:	
21. ITEM #		22. DESCRIPTION (NSN/PART #, SN, MILSTRIP #)		23. QTY TO SHIP	24. UNIT OF MEASURE
25. UNIT PRICE		26. EXTENDED PRICES			
001	KINGFISH S/N 653	1	EA	\$27,800.00	\$27,800.00
002	KINGFISH CDMA SOFTWARE PACKAGE	1	EA	\$18,100.00	\$18,100.00
003	KINGFISH GSM SOFTWARE PACKAGE	1	EA	\$15,100.00	\$15,100.00
004	KINGFISH IDEN SOFTWARE PACKAGE	1	EA	\$18,100.00	\$18,100.00
005	2014069-101 RUGGED MINI-PCC (GO-BOOK)	1	EA	\$5,500.00	\$5,500.00
006	PA-KIT-25W-CONUS S/N 1062	1	EA	\$11,500.00	\$11,500.00
007	AMBERJACK-W S/N 594	1	EA	\$38,400.00	\$38,400.00
008	CONV-2100/1700-W/BP BIV S/N 2043	1	EA	\$19,800.00	\$19,800.00
009			EA		\$0.00
010			EA		\$0.00
SUBTOTAL:					\$157,300.00
27. PACKAGING INSTRUCTIONS:		BEST COMMERCIAL		ESD REQUIRED? NO	
28. SPECIAL INSTRUCTIONS:					
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>25x22x13 36#</p> <p>25x22x13 41#</p> <p>25x22x13 17#</p> </div> <div style="width: 45%;"> <p>25x25x13 45#</p> <p>16x11x24 33</p> </div> </div>					
29. REQUEST PREPARED BY (Email & Phone #) JRUBEL (JRUBEL@HARRIS.COM/309-7320)			30. REQUEST VERIFIED BY (Email & Phone #) PSCIANDRA (PSCIANDR@HARRIS.COM/309-7319)		
II. TO BE COMPLETED BY DIVISION/OPERATIONS QA:					
31. QUALITY ACCEPTANCE 865 8-1-12		32. CUSTOMER INSPECTION <input type="checkbox"/> NOT REQUIRED/DATE		33. GOVERNMENT INSPECTION <input type="checkbox"/> NOT REQUIRED/DATE	
34. ACCOMPANYING DOCUMENTATION <input type="checkbox"/> ODC WARNING STATEMENT <input type="checkbox"/> C OF C <input type="checkbox"/> DATA PACKAGE <input type="checkbox"/> MSDS <input type="checkbox"/> OTHER (explain)					
III. TO BE COMPLETED BY SHIPPING INSPECTION AND SHIPPING:					
35. SHIPPING INSPECTION 865 3-1-12		36. PACKED BY T MMT		37. # OF PCS 3 T1 5 TCN	
DATE		DATE		38. WEIGHT (pounds) #VALUEI	
40. DIMENSIONS (LxWxH) 10-17-3 (04/11)		pcs CTN dims #		pcs CTN dims #	

R12
0930

Attachment #4-



Harris Proprietary

Invoice	INV6779-03234
Date	3/15/2012
Page:	1

HARRIS CORP - WIRELESS PRODUCTS GROUP

** REPRINT **

Invoice

Bill To:
Rochester PD Accounts Payable Bureau of Accounting PO Box 14500 Rochester, NY 14614-0500

Ship To:
Rochester PD Special Invest. Section Attn: Lt. Morabito 185 Exchange Blvd. 3rd Floor Rochester NY 14614

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2512). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-130) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT VALID EXPORT AUTHORIZATION, BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

Purchase Order No.		Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No	
12003244-00		ROCHESTER PD	WPG1		Net 30	5/20/2012	3,644	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1		KINGFISH 653	KingFish Serial Number		\$27,800.00	\$27,800.00	
1	1		KF-CDMA-SW 653	KingFish CDMA Software Package Serial Number		\$18,100.00	\$18,100.00	
1	1		KF-GSM-SW 653	KingFish GSM Software Serial Number		\$18,100.00	\$18,100.00	
1	1		KF-IDEN-SW 653	KingFish IDEN Software Package Serial Number		\$18,100.00	\$18,100.00	
1	1		2014069-101 653	Rugged Mini-PC Controller (GD Go Book) Serial Number		\$5,500.00	\$5,500.00	
1	1		PA-KIT-25W-CONUS 1062	High Powered Filtered 25W PA Kit (CONUS) Serial Number		\$11,500.00	\$11,500.00	
1	1		AJ-W 594	AmberJack Wide Band DF Antenna Serial Number		\$38,400.00	\$38,400.00	
1	1		CONV-2100/1700-W/BP 2043	Band IV - AWS Converter - CONUS Serial Number		\$19,800.00	\$19,800.00	



Harris Proprietary

Invoice	INV6779-03234
Date	3/15/2012
Page:	2

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

**** REPRINT ****

Invoice

Bill To:
Rochester PD Accounts Payable Bureau of Accounting PO Box 14500 Rochester, NY 14614-0500

Ship To:
Rochester PD Special Invest. Section Attn: Lt. Morabito 185 Exchange Blvd. 3rd Floor Rochester NY 14614

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Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No	
12003244-00	ROCHESTER PD	WPG1		Net 30	5/20/2012	3,644	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1			TRAIN-MLB CDMA	Training - Melbourne (tuition only)		\$4,000.00	\$4,000.00
1			TRAIN-MLB GSM	Training - Melbourne (tuition only)		\$4,000.00	\$4,000.00
1			TRAIN-MLB IDEN	Training - Melbourne (tuition only)		\$4,000.00	\$4,000.00

Please Remit Payments:		
Electronic Funds Transfer (EFT):	GCSD Mail Deposits:	GCSD Overnight Deliveries:
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30523187 ABA Rtg No: 021000089	Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1815 Brett Road New Castle, DE 19720 Phone number: 302-323-3600
Please reference the Invoice number with your payment. Harris Tax ID# 34-0276860		

Subtotal	\$169,300.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$169,300.00



Attachment #3

Harris Proprietary

Quote	QTE6779-04063
Date	12/18/2012
Page:	1

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Quotation

Bill To:
Rochester PD Kevin Costello Kevin.Costello@cityofrochester.gov Rochester NY

Ship To:
Rochester PD Kevin Costello Kevin.Costello@cityofrochester.gov Rochester NY

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2512). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-130) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT A VALID EXPORT AUTHORIZATION, BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ROCHESTER PD	WPG1	BEST WAY	Net 30	0/0/0000	4,843
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
		NOTE Yearly Maint Agreements provide extended hardware warranty and software upgrades. Each Maint Agreement extends maint for an additional year. See Maint Terms for additional information.	*			\$0.00
1	MT-CONV4CWBP 2043	Maintenance Converter Band 4 CONUS	EA		\$2,700.00	\$2,700.00
1	MT-AJW 0594	Maintenance for AmberJack W	EA		\$5,000.00	\$5,000.00
1	MT-KF 0653	Maintenance KingFish	EA		\$4,000.00	\$4,000.00
1	MT-25WC 1062	Maintenance 25W PA Kit CONUS	EA		\$1,500.00	\$1,500.00
		NOTE Prices are subject to change. Quotes are valid 180 days from date of issue. Attached Ts&Cs are applicable to all resultant orders.	*			\$0.00

Remit Payment To:		
Electronic Funds Transfer (EFT):	GCSD Mail Deposits:	GCSD Overnight Deliveries:
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30523187 ABA Rtg No: 021000089	Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600
Please reference the invoice number with your payment. Harris Tax ID# 34-0276860		

Subtotal	\$13,200.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$13,200.00

Brown, Christopher M.

From: Moggio, Louise [lmoggioh@harris.com]
Sent: Wednesday, February 13, 2013 11:16 AM
To: Brown, Christopher M.
Subject: RE: Maintenance Details

Yes but we will work with you we won't leave you in the cold.
Thanks

Louise A. Moggio
Advanced Programs
Wireless Product Group
Harris Corporation
www.wpg.harris.com/wpg
Tel: 973-556-5584 (New Number)
Cell: 201- 628-5354
Email: lmoggioh@harris.com

"When we long for life without difficulties, remind us that oaks grow strong in contrary winds and diamonds are made under pressure."

From: Brown, Christopher M. [<mailto:CB0775@CityofRochester.gov>]
Sent: Wednesday, February 13, 2013 11:15 AM
To: Moggio, Louise
Subject: RE: Maintenance Details

Am I reading this right? Does our maintenance agreement end on 03-01-13?

From: Moggio, Louise [<mailto:lmoggioh@harris.com>]
Sent: Wednesday, February 13, 2013 11:04 AM
To: Brown, Christopher M.
Cc: Zelazny, Crystal
Subject: Maintenance Details

Chris,

Below please find the records of your inventory and the expiration date associated to the components you have.
There are some points to note:

1. If you purchase the UMTS SW for the KF you get a year of support for the KF.
2. I can send you a formal quote on maintenance but the pricing is listed below.
3. For the Amberjack W you may want to waive maintenance on that since it is very rugged and the AJ rarely has any issues.
4. PLEASE Remember that the ideal situation for you would be to purchase the Hailstorm since the KF is not going to have 4G LTE. We do have a trade in program to take your KF and apply a 20K credit toward the purchase of the Hailstorm. The HLS is approximately 388K. We have details on grants that you can apply for or we also are launching a lease to own capability as well. (When we come to visit I will have Cristy come with me so she can present those details to you and the rest of the team.
5. Cristy will the SW licenses expire and not work any longer if they don't get the maintenance?
6. See the cost below for updating your maintenance.

Rochester PD	2100/1700 Converter W/BP		3186795-103	2043	03/01/2013
Rochester PD	AmberJack W		3178719-101	0594	03/01/2013
Rochester PD	KingFish	Kingfish	3100176-601	0653	03/01/2013
Rochester PD	KingFish CDMA	KF-CDMA-SW	KF-CDMA-SW	0653	03/01/2013
Rochester PD	KingFish GSM	KF-GSM-SW	KF-GSM-SW	0653	03/01/2013
Rochester PD	KingFish iDEN		KF-IDEN-SW	0653	03/01/2013
Rochester PD	Power Amp Kit 25W CONUS	Power Amp 25 Watt CONUS	3195202-101	1062	03/01/2013

These are the prices for maintenance and remember if you purchase the UMTS for KF you get a year on the KF which covers the Software Protocols above.

Maintenance Converter Band 4 CONUS w/ BP	MT-CONV4CWBP	\$	\$
		2,700	2,584
Maintenance 25W PA Kit CONUS	MT-25WC	\$	\$
		1,500	1,436

Call me if you have any questions.
Thanks

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"When we long for life without difficulties, remind us that oaks grow strong in contrary winds and diamonds are made under pressure."