



L3Harris Technologies, Inc. Public Safety and Professional Communications
221 Jefferson Ridge Parkway Lynchburg, Virginia 24501
Phone: 1-800-368-3277
Fax: 321-409-4393

Quote Name: City of Aurora IL - Dispatch Centers Network Redundancy

Quote#: CoA II - WB164-07102026-2

Date: 7/6/2026 Valid for 30 days

Thomas Collier

City of Aurora, IT Project Manager, Information Technology Department
44 E. Downer Place, Aurora, IL 60507
Desk: 630-256-3466

Fadi Ghattas

Lead, Program Manager

Mobile: 1 434 241 9819

fadi.ghattas@l3harris.com

Item	Part #	Description	QTY	List Price	Discount	Sale Price	Extended Sale Price
10	VS-MN3X	KIT, C1111 ROUTER SITE MTG	3	\$ 468.00	26%	\$ 346.32	\$ 346.32
20	VS-CU9A	SWITCH,SMARTNET,C1000FE-24T-4G-L	2	\$ 2,900.00	26%	\$ 2,146.00	\$ 2,146.00
30	VS-CR1Y	ROUTER,ISR,C1111-4P,SEC	3	\$ 9,300.00	26%	\$ 6,882.00	\$ 6,882.00
40		Managed Services 8 Years, 4 months	Lot	\$ 49,253.47	0%	\$ 49,253.47	\$ 49,253.47
50		Installation Services	Lot	\$ 3,600.00	0%	\$ 3,600.00	\$ 3,600.00
60		System Engineering Services	Lot	\$ 9,650.00	0%	\$ 9,650.00	\$ 9,650.00
70		Program Management Services	Lot	\$ 4,000.00	0%	\$ 4,000.00	\$ 4,000.00

Lead time is subject to material availability at time of order

Total Sale Price \$ 75,877.79

Billing Milestones	%	Amount
Contract Execution	10%	\$ 7,587.78
Managed Services - 8 Installments of \$6,156.68 starting year 3	65%	\$ 49,253.47
Installation Completion	25%	\$ 19,036.54
Total	100%	\$ 75,877.79

Managed Services (8 years and 4 months): 8 Billing installments starting year 3 in the amount of **\$6,156.68**

Terms and Conditions:

- The Terms and Conditions are governed by the agreement between L3Harris Technologies and Aurora, IL. Please reference the System Purchase Agreement
- Storing battery packs is not recommended because the chemicals in the battery degrade over time and this affects the functionality of the battery. Improper storage of batteries may void warranty.

Purchase Order requirements:

Purchase Order issued to L3Harris Technologies - PSPC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501

The Purchase Order should include the following references:

Must include Quote Name and Date. If applicable, include MBP#.

All orders must contain valid model number, quantity, and price for each item.

Frequencies must be supplied with order if applicable.

Requested Delivery Date; If related to **Grant Funding**, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.

Shipping will default to Best Way ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.

Bill to and Ship to addresses along with contact information must be included. Provide customer account number if readily available.

L3Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.