



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 - Consoles

Date: 10/24/2025 Valid Until 12/31/2025

Thomas Collier

Sales POC: Jack Scully

IT Project Manager, Information Technology Department

Lead, Sales/Account Mgmt.

City of Aurora

1- 224-545-2197

44 E. Downer Place, Aurora, IL 60507

jack.scully@l3harris.com

Desk: 630-256-3466

L3Harris' Internal Use Only	
Quote by:	F. Ghattas
CRM #	
CCC Case #	WB164102420525_CONSOLE

Item	Part Number	Description	QTY	List Price	Discount	Sale Price	Extended Sale Price
10	VS-CR1V	ROUTER,ISR,C1111-4P	1	\$ 1,850.00	10%	\$ 1,665.00	\$1,665.00
20	VS-MN3X	KIT, C1111 ROUTER SITE MTG	1	\$ 156.00	10%	\$ 140.40	\$140.40
30	VS-CU9A	SWITCH,SMARTNET,C1000FE-24T-4G-L	2	\$ 1,150.00	10%	\$ 1,035.00	\$2,070.00
40	UD-SW1N	SW,SYMPHONY PC APP	1	\$ 200.00	26%	\$ 148.00	\$148.00
60	UD-SG4W	LICENSE,AES AND DES LEVEL ENCRYPTION	22	\$ 9,350.00	0%	\$ 205,700.00	\$205,700.00
70	CM-022218-001101	License,Vocoder	22	\$ 100.00	26%	\$ 74.00	\$1,628.00
90	XZ-CA6W	CABLE,SYMPHONY,BACKUP RADIO INTF,BASIC	22	\$ 200.00	26%	\$ 148.00	\$3,256.00
100	MM100UD	MANUAL,OP/INSTA/CONFIG,SYMPHONY,CD	22	\$ 25.00	26%	\$ 18.50	\$407.00
50	UD-ZM3A	KIT,PROMO,SDP 3.0 FOR EXISTING CUSTOMERS	22	\$ 18,919.00	46%	\$ 416,218.00	\$224,757.72
80		Consoles Installation	Lot	\$18,049.36	0%	\$18,049.36	\$18,049.36
140		System Engineering Services	Lot		0%		
150		Program Management Services	Lot		0%		

Lead time is subject to material availability at time of order

Total Sale Price \$ 457,821.48

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.