



CITY OF AURORA

PURCHASING DIVISION OF FINANCE DEPARTMENT

44 E. DOWNER PLACE, P.O. BOX 2067
AURORA, ILLINOIS 60507-2067

PHONE (630) 256-3550
FAX (630) 256-3559

PURCHASE ORDER

296087

DATED: 04/16/2021

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L3HARRIS TECHNOLOGIES INC
221 JEFFERSON RIDGE PKWY
LYNCHBURG, VA 24501

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CITY OF AURORA
AURORA POLICE
HEADQUARTER
1200 E INDIAN TRAIL
AURORA, IL 60505

INVOICES NOT DIRECTED TO PURCHASING WILL DELAY PAYMENT

ORDER SUBJECT TO TERMS AND CONDITIONS

REQUISITION #		REQUISITION DATE		TERMS		DATE REQUIRED		IL TAX EXEMPTION #	
0000151204		04/16/2021		NET		04/16/2021		E9996-0842-07	
ACCOUNT #		CUSTOMER ACCT #		CONTRACT #		PROJECT #		FEIN	
211-1380-419-5050						CU21		36-6005778	
LINE #	QUANTITY	UOM	ITEM NUMBER AND DESCRIPTION				UNIT COST	EXTENDED COST	

1	24,565.00	EA	PROGRAMMING NEW P25, ENCRYPTION FEATURES	1.0000	24,565.00
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AND PERSONALITY INTO FIFTY-FOUR (54) P7300 RADIOS,
TWO (2) M7300 RADIOS, FOUR (4) CS7000S FOR STARCOM
INTEROPERABILITY

Quote No: FX2021-110C

email PO to PSPC_JSC@L3Harris.com

TOTAL AMOUNT: \$24,565.00

DIRECTOR OF PURCHASING

Jolene Coulter

THE CITY OF AURORA REQUIRES THAT ALL CITY PURCHASES BE PREAUTHORIZED BY THE ISSUANCE OF PURCHASE ORDERS. IF A VENDOR DELIVERS ANY MERCHANDISE WITHOUT VALID PURCHASE ORDER, NO LIABILITY EXISTS FOR THE CITY OF AURORA. OUR PURCHASE ORDER NUMBER SHOULD BE REFLECTED ON YOUR INVOICE.

**CITY OF AURORA, ILLINOIS
PURCHASE ORDER
TERMS AND CONDITIONS**

1. This purchase order, is an offer to purchase the indicated goods or services. Acceptance of this purchase order is evidence that a contract exists between the vendor (contractor) and the City of Aurora. This purchase order, when indicated CONFIRMING, is issued as evidence that a contractual agreement has been reached between the vendor (contractor) and the City of Aurora.
2. All applicable portions of the Uniform Commercial Code shall govern this contract between the vendor and the City of Aurora.
3. All pricing must be FOB delivery point, prepaid. Where shipping costs are not included in the stated price on the purchase order, the vendor shall prepay such costs and add to the invoice. COD shipping will NOT be accepted without specific prior arrangement.
4. Price: Order shall not be shipped or invoiced at prices higher than those last charged or shown hereon except by express written agreement with the City of Aurora.
5. INVOICES AND PACKING SLIPS: Email (PurchasingDL@aurora-il.org), or fax (630-256-3559) or mail invoice with Bill of Lading and/or Freight Bill immediately after each shipment to purchasing. INVOICES NOT SUBMITTED TO PURCHASING WILL DELAY PAYMENT. Packing slip must accompany each shipment.
6. Under the Illinois Local Government Prompt Payment Act, all approved invoices are processed within 30 days. It shall be understood that the cash discount period will extend to the date that invoices are paid.
7. TERMS: If terms are other than stated on this order, please advise Director of Purchasing.
8. NON PERFORMANCE: Time is of the essence for completion of this order. Buyer reserves the right to cancel this order or any portion hereof if delivery or performance is not made within specified time. Seller agrees to notify Director of Purchasing of any delay in shipment.
9. MARKING SHIPMENT: All packages, etc., MUST be marked with our order number and ordering department name to assure timely payment.
10. QUALITY AND INSPECTION: City reserves the right to inspect all shipments after delivery and to reject any material which may be defective or not in accordance with specifications as to quality or performance.
11. SHIPMENT: Deliveries will be refused if not sent to "Ship To" address.
12. PATENTS/COPYRIGHTS: By accepting this order you agree to defend, protect and save harmless the City of Aurora, Illinois its successors, assigns, and customers and the user of its products against all suits in law, or in equity, and from all damage claims and demands for actual or alleged infringements of the United States, or foreign letters patent, by reason of the use of articles hereby ordered.
13. EQUAL EMPLOYMENT OPPORTUNITY: Seller agrees to comply with all rules and regulations pertaining to Local Government Public Contracts adopted by the State of Illinois and the City of Aurora. The City of Aurora is an equal opportunity employer.
14. OSHA: Equipment and material delivered shall be in accordance with OSHA Rules and Regulations in effect at the time of the order.
15. ADA: Vendor shall be in compliance with current applicable regulations of the Americans with Disabilities Act.
16. Contractor shall be in compliance with the Illinois Prevailing Wage Act where applicable.
17. TOXIC SUBSTANCE DISCLOSURE TO EMPLOYEES ACT: All vendors must comply with the requirements of the Toxic Substance Disclosure to Employees Act, for any materials supplied and covered by said act. Material Safety Data Sheets (MSDS) shall be provided with each shipment at time of delivery.
18. Any act done or omitted to be done by the seller in violation or disregard of the foregoing terms and conditions shall not be binding upon the purchase nor shall the purchaser be responsible for any damage or loss to the seller arising out of, or in consequence of any such act or omission.



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April 15, 2021

Gary Fript
Tracy VanHook
City of Aurora
Communications Division
1200 East Indian Trail
Aurora, IL 60505

Quote No. FS2021-110C

L3Harris is pleased to provide this quotation for the following:

Scope of Work: Programming new P25, Encryption features, and personality into fifty-four (54) P7300 radios, two (2) M7300 radios, four (4) CS7000s for Starcom interoperability.

Description	Quantity	Price
Software Features: YRPLIX ProRoaming YRPLIY Priority System Scan YRPL4F Phase II TDMA	(56) at \$595.00 Each	\$33,320.00
Software Features: MAEV-PKG8F - AES 256 Encryption	(60) at \$595.00 Each	\$35,700.00
Software, Key Manager – TQS3416	(1) at \$2,125.00 Each	\$2,125.00
Key Manager User Software License (Multi-key) – MASS-NSV3B	(1) at \$1,000.00 Each	\$1,000.00
Software Features Sub Total	NA	\$72,145.00
Software Features: One-Time P25 Interop Migration Discount	NA	-\$47,580.00
New Software Features: Sub-Total	NA	\$24,565.00
Labor – Make a new personality and program each radio with it and the new features. New ID in all radios that Aurora would obtain from Motorola	(60) at \$104.52 each (40 minutes per radio)	\$6,271.20
One-Time Project Labor Discount (covered under maintenance)	(60) at \$104.42 each (40 minutes per radio)	-\$6,271.20
Total Quote		\$24,565.00



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Notes:

1. Assumes Aurora will provide the new IDs (64) from Motorola
2. The Purchase Order will be received by April 23, 2021 based on letter of intent received by Aurora
3. The Purchase Order for this quote needs to be sent to PSPC_JSC@L3Harris.com this will allow for our local Service Center to fulfill and process your order quickly.

Terms:

L3Harris Standard Terms and Conditions apply (<http://pspc.harris.com/Service/CustomerService.aspx>)

Thank you for providing L3Harris the opportunity to be of service. If you have any further questions or comments, please do not hesitate to contact me.

Regards,

Rodney Philgren
Northwest Regional Service Manager
US Northwest – (Cell) 331-234-0696