3440 E. Houston St., San Antonio, TX 78219

# Bill To:

Jeff Corbitt City of Killeen, TX E-Mail Invoices To: kbell@killeentexas.gov 101 N. College St Killeen, TX 76541 +1 (254) 501-6560 jcorbitt@killeentexas.gov

# Ship To:

City of Killeen, TX Police Department 3304 Community Blvd Killeen, TX 76542

# HGACBuy RA05-21

Sales Person:

+1 (281) 713-0405

Michael Lee Lockwood



**L3HARRIS** 

 Quote Number:
 2025-4307

 Terms:
 Net 30 Days

 Date:
 06/11/2025

 Valid Until:
 08/02/2025

michael.lockwood@dwcomm.com

**Quote Title:** 22 - XL-185P Portable Radios

HGACBuy RA05-21 XL-185P Portable Radios

Line	Qty.	Part Number	Description	List Price	Disc.	Unit Price	Ext. Price
1	22	XS-PFS1M-NA	PORTABLE,XL-185P,7/8,FKP,BLK,US,NA	\$ 2,750.00	26%	\$ 2,035.00	\$ 44,770.00
2	22	XS-FW2X	OPERATION, LOAD NIFOG PERSONALITY	\$ 0.01	26%	\$ 0.01	\$ 0.22
3	22	XS-PL4F	FEATURE,P25 PHASE 2 TDMA	\$ 275.00	26%	\$ 203.50	\$ 4,477.00
4	22	XS-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION	\$ 0.01	26%	\$ 0.01	\$ 0.22
5	22	XS-PL4U	FEATURE, SINGLE-KEY DES ENCRYPTION	\$ 0.01	26%	\$ 0.01	\$ 0.22
6	22	XS-PKGPT	FEATURE PACKAGE, P25 TRUNKING	\$ 1,800.00	26%	\$ 1,332.00	\$ 29,304.00
7	22	XS-PL4L	FEATURE, SINGLE BAND 7/800	\$ 0.01	26%	\$ 0.01	\$ 0.22
8	38	XS-PA4K	BATTERY,LI-ION,HI-CAPACITY,4800MAH	\$ 195.00	26%	\$ 144.30	\$ 5,483.40
9	22	XS-NC8F	ANTENNA,WHIP,1/4 WAVE,762-870MHZ	\$ 45.00	26%	\$ 33.30	\$ 732.60
10	22	XS-AE4B	SPEAKER MICROPHONE, EMER BUTTON	\$ 255.00	26%	\$ 188.70	\$ 4,151.40
11	22	14036-4000-03	CASE,LEATHER,PREM,BELT LOOP,D-SWIVEL,LTE	\$ 175.00	26%	\$ 129.50	\$ 2,849.00
12	22	XS-CH6F	CHARGER, DESKTOP, SINGLE BAY +	\$ 250.00	26%	\$ 185.00	\$ 4,070.00

Shipping is Pre-Paid and Added to Invoice UNLESS OTHERWISE QUOTED

If your purchasing policy requires shipping charges added to the order, please advise your sales representative prior to submitting a purchase order.

# **Quotation Totals**

Currency:	US Dollar
Subtotal:	\$ 95,838.28
Total:	\$ 95,838.28

Sales Person Signature

CONFIDENTIAL QUOTE

3440 E. Houston St., San Antonio, TX 78219



Purchase Order to be issued to: Dailey and Wells Communications, Inc. 3440 E. Houston St. San Antonio, TX 78219

Dailey and Wells Communications, Inc. is registered with: Wide Area Workflow (WAWF) System For Award Management (SAM)

Dailey and Wells Communications, Inc. is registered as a: Certified MBE - Small Business Enterprise Certified MBE - Minority Business Enterprise Certified ABE - Asian American Business Enterprise Commodity Codes: NAICS 334220, NAICS 334515

Tax ID: 74-1873279 CAGE Code: 0EC35 DUNNS: 010551315

The Purchase Order must include the following references:

- Quote Number - Contract Name and/or Number; 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, 5 day 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 must be included.

This document contains confidential, proprietary, and competitive sensitive information. All information provided shall not be disclosed nor duplicated for any purpose other than to evaluate this quote. Disclosure, reproduction, or use of any part thereof shall not be made without prior written approval from Dailey & Wells Communications.

These items/technical data are controlled by the United States government and shall not be exported from the United States nor shared with a Foreign National without prior approval from the United States government. Delivery is dependent upon receipt of an export license, where applicable.

TOTAL PRICE excludes installation, programming, taxes (if applicable), and shipping (if applicable) unless i) items are itemized herein, ii) otherwise agreed to by both parties in writing, or iii) the quote is issued under an existing contract noted on quote and purchase order.

3440 E. Houston St., San Antonio, TX 78219

Contract: HGAC RA05-21

L3HARRIS

DAILEY-WELLS

Bill To: Shane Jones City of Killeen, TX E-Mail Invoices To: kbell@killeentexas.gov 101 N. College St Killeen, TX 76541 12545016632 msjones@killeentexas.gov			Quote Number: 2025-3969 Terms: Net 30 Days Quote Date: 01/22/2025 Valid Until: 06/01/2025 Print Date: 04/11/2025			5-3969 30 Days 22/2025 01/2025	
		itle: Station 4 - Rad	io Equipment (Quote 1)			.ee Lockwood ckwood@dwcd	
Line	and the second	Part Number	Description	REAR STREET	List Price	Unit Price	Ext. Price
1	3	XZ-MPM1M	MOBILE, XL-200M, MULTIBAND	Section 201	\$ 4,275.00	\$ 3,163.50	\$ 9,490.50
2	3	XZ-PL4J	FEATURE, VHF BAND		\$ 600.00	\$ 444.00	\$ 1,332.00
3	3	XZ-PL4K	FEATURE, UHF BAND	1000	\$ 600.00	\$ 444.00	\$ 1,332.00
4	3	XZ-PL4L	FEATURE, 700/800 MHZ BAND		\$ 600.00	\$ 444.00	\$ 1,332.0
5	3	XZ-PL4U	FEATURE, XL200M SINGLE-KEY	DES ENCRYPTION	\$ 0.01	\$ 0.01	\$ 0.03
6	3	XZ-PL9E	FEATURE, XL200M SINGLE-KEY		\$ 0.01	\$ 0.01	\$ 0.0
7	3	XZ-PL4F	FEATURE, PHASE 2 TDMA		\$ 275.00	\$ 203.50	\$ 610.50
-	-			and the second se			A A AAA A

FEATURE PACKAGE, P25 TRUNKING

ANTENNA, FLEX, HEAVY DUTY

SPEAKER, EXTERNAL, MOBILE

CONTROL UNIT, XL-CH

KIT, MOUNTING XL-MOBILE UNIVERSAL

MICROPHONE, XL, STANDARD MOBILE

ANTENNA, BASE, STD ROOF MOUNT LOW LOSS

CABLE, XL-MOBILE, SPEAKER ACCESSORY

					Total:	\$ 24,664.26
	and a start of the second	Portables (Engine) Part Number	Description	List Price	Unit Price	Ext. Price
1	5	XF-PFM1P-NA	PORTABLE,XL-400P,XTRMKP,PGRN,NA	\$ 9,995.00	\$ 7,396.30	\$ 36,981 50
2	5	XF-FW2X	OPERATION, LOAD NIFOG PERSONALITY	\$ 0.01	\$ 0.01	\$ 0.05
3	5	XF-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION	\$ 0.01	\$ 0.01	\$ 0.05
4	5	XF-PL4U	FEATURE, SINGLE-KEY DES ENCRYPTION	\$ 0.01	\$ 0.01	\$ 0.05
5	5	XF-PKGPT	FEATURE PACKAGE, P25 TRUNKING	\$ 1,800.00	\$ 1,332.00	\$ 6,660.00
6	5	XF-PL4F	FEATURE, P25 PHASE 2 TDMA	\$ 275.00	\$ 203.50	\$ 1,017.50
7	5	XF-PKGF1	FEATURE PACKAGE, ALL BANDS, V+U+7/800	\$1,775.00	\$ 1,313.50	\$ 6,567.50
8	10	XF-PA4N	BATTERY, LI-ION, XTRM	\$ 275.00	\$ 203.50	\$ 2,035.0
9	5	XF-AN9F	ANTENNA, FLEX, HELICAL, XTRM, 136-870 MHZ	\$ 140.00	\$ 103.60	\$ 518.0
10	5	XF-AE3H	SPKR MIC, XL XTRM, NFPA 1802 W/UDC, GRN	\$ 825.00	\$ 610.50	\$ 3,052.50
11	5	BM-PKGCL-XL	APP, BEON XL RADIO FAMILY	\$ 365.00	\$ 270.10	\$ 1,350.50
12	5	XF-CH6H	CHARGER, VEHICULAR, PREMIUM, XL-400P	\$ 265.00	\$ 196.10	\$ 980.5
13	5	XF-CH6F	CHARGER, SINGLE BAY +	\$ 250.00	\$ 185.00	\$ 925.0
14	2	XF-CH6G	CHARGER, 6-BAY, PREMIUM, XL-400P	\$ 945.00	\$ 699.30	\$ 1,398.60
10000		- ACC - 2007 (30)	XL-400P Radios Include Homeland 6 Nylon Radio Holster,			1000

XZ-PKGPT

XZ-MA4A

XZ-MC6A

XZ-AN6U

XZ-LS6A

XZ-CA6F

3 XZ-CP6A

3 XZ-AN7G

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Dailey-Wells Main Phone Number: (210) 893-6500 | Website: www.dwcomm.com

1/4

\$ 3,996.00

\$ 1,098.90

\$ 233.10

\$ 555.00

\$ 177.60

\$ 133.20

\$ 266.40

\$ 4,107 00

\$ 24,664.26

\$ 1,332.00

\$ 366.30

\$77.70

\$ 185.00

\$ 59.20

\$ 44.40

\$ 88.80

\$ 1,369.00

Subtotal:

\$ 1,800.00

\$ 495.00

\$ 105.00

\$ 250.00

\$ 80.00

\$ 60.00

\$ 120.00

\$1,850.00

# Dailey and Wells Communications, Inc. 3440 E. Houston St., San Antonio, TX 78219

Contract: HGAC RA05-21

DAILEY-WELLS

L3HARRIS

1.2	nnP I	Portables (Medic)			Subtotal: Total:	\$ 61,486.75 \$ 61,486.75
ine	1000	Part Number	Description	List Price	Unit Price	Ext. Pric
1	3	XL-PFM1P-NA	PORTABLE,XL-200P,FKP,PGRN,US,NA	\$ 3,950.00	\$ 2,923.00	\$ 8,769.0
2	3	XL-FW2X	OPERATION.LOAD NIFOG PERSONALITY	\$ 0.01	\$ 0.01	\$ 0.0
3	3	XL-PL9E	FEATURE, SINGLE-KEY AES ENCRYPTION	\$ 0.01	\$ 0.01	\$ 0.0
4	3	XL-PL4U	FEATURE, SINGLE-KEY DES ENCRYPTION	\$ 0.01	\$ 0.01	\$ 0.0
5	3	XL-PKGPT	FEATURE PACKAGE, P25 TRUNKING	\$ 1,800.00	\$ 1,332.00	\$ 3,996.0
6	3	XL-PL4F	FEATURE, P25 PHASE 2 TDMA	\$ 275.00	\$ 203.50	\$ 610.
7	3	XL-PKGF1	FEATURE PACKAGE, ALL BANDS, V+U+7/800	\$ 1,795.00	\$ 1,328.30	\$ 3,984.
8	6	XL-PA4K	BATTERY, LI-ION, HI-CAPACITY, 4800MAH	\$ 215.00	\$ 159.10	\$ 954.
9	3	XL-NC5Z	ANTENNA, FLEX, HELICAL, 136-870 MHZ	\$ 125.00	\$ 92.50	\$ 277.
10	3	XL-AE3H	SPKR MIC, XL XTRM, XL200P, GRN	\$ 825.00	\$ 610.50	\$ 1,831.
11	3	XL-CH6H	CHARGER, VEHICULAR, PREMIUM, XL-200P	\$ 265.00	\$ 196.10	\$ 588.
12	3	XL-CH6F	CHARGER, SINGLE BAY +	\$ 250.00	\$ 185.00	\$ 555.0
13	3	BM-PKGCL-XL	APP, BEON XL RADIO FAMILY	\$ 365.00	\$ 270.10	\$ 810.3
14	3	XF-HC7P	CASE, EXTREME RADIO	\$ 160.00	\$ 118.40	\$ 355.2
15	3	XF-HC7L	STRAP, EXTREME REFLECTIVE, STANDARD LENGTH	\$ 125.00	\$ 92.50	\$ 277.5
16	3	XF-HC7R	ANTI-SWAY STRAP, EXTREME	\$ 20.00	\$ 14.80	\$ 44.
1				- Julio - Kali	Subtotal: Total:	\$ 23,054.79 \$ 23,054.79
-		Station Radio	Description	List Price		\$ 23,054.79
(L-8 .ine 1		Part Number	Description MOBILE,XL-85M,700/800 MHZ,35W	List Price \$ 2,500.00	Total:	\$ 23,054.79 Ext. Price
ine 1	Qty		Description MOBILE,XL-85M,700/800 MHZ,35W FEATURE, SINGLE-KEY DES ENCRYPTION	and the second second second second second	Total: Unit Price	\$ 23,054.79 Ext. Pric \$ 1,850.0
ine	Qty 1	XQ-M78B	MOBILE,XL-85M,700/800 MHZ,35W	\$ 2,500.00	Total: Unit Price \$ 1,850.00	\$ 23,054.79 Ext. Pric \$ 1,850.1 \$ 0.1
1 2	<b>Qty</b> 1	XQ-M78B XQ-PL4U	MOBILE,XL-85M,700/800 MHZ,35W FEATURE, SINGLE-KEY DES ENCRYPTION	\$ 2,500.00 \$ 0.01	Total: Unit Price \$ 1,850.00 \$ 0.01	\$ 23,054.79 <u>Ext. Pric</u> \$ 1,850.0 \$ 0.0 \$ 0.0
1 2 3	<b>Qty</b> 1 1 1	XQ-M78B XQ-PL4U XQ-PL9E	MOBILE,XL-85M,700/800 MHZ,35W FEATURE, SINGLE-KEY DES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION	\$ 2,500.00 \$ 0.01 \$ 0.01	Total: Unit Price \$ 1,850.00 \$ 0.01 \$ 0.01	\$ 23,054.79 Ext. Pri: \$ 1,850. \$ 0. \$ 0. \$ 0. \$ 203.
1 2 3 4	Qty 1 1 1	XQ-M78B XQ-PL4U XQ-PL9E XQ-PL4F	MOBILE,XL-85M,700/800 MHZ,35W FEATURE, SINGLE-KEY DES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION FEATURE, PHASE 2 TDMA	\$ 2,500.00 \$ 0.01 \$ 0.01 \$ 275.00	Total: Unit Price \$ 1,850.00 \$ 0.01 \$ 0.01 \$ 203.50 \$ 0.01	\$ 23,054.79 Ext. Pric \$ 1,850. \$ 0. \$ 0. \$ 203. \$ 0. \$ 203. \$ 0.
ine 1 2 3 4 5	0ty 1 1 1 1	XQ-M78B XQ-PL4U XQ-PL9E XQ-PL4F XQ-PL4F XQ-PL4L	MOBILE,XL-85M,700/800 MHZ,35W FEATURE, SINGLE-KEY DES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION FEATURE, PHASE 2 TDMA FEATURE, 700/800 MHZ BAND	\$ 2,500.00 \$ 0.01 \$ 0.01 \$ 275.00 \$ 0.01	Total: Unit Price \$ 1,850.00 \$ 0.01 \$ 0.01 \$ 203.50 \$ 0.01 \$ 888.00	\$ 23,054.79 Ext. Pric \$ 1,850.7 \$ 0.0 \$ 203.8 \$ 0.0 \$ 203.8 \$ 0.0 \$ 8888.0
ine 1 2 3 4 5 6 7	Qty 1 1 1 1 1 1 1	XQ-M78B XQ-PL4U XQ-PL9E XQ-PL4F XQ-PL4F XQ-PL4L XQ-PKGPT	MOBILE,XL-85M,700/800 MHZ,35W FEATURE, SINGLE-KEY DES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION FEATURE, PHASE 2 TDMA FEATURE, 700/800 MHZ BAND FEATURE PACKAGE, P25 TRUNKING	\$ 2,500.00 \$ 0.01 \$ 0.01 \$ 275.00 \$ 0.01 \$ 1,200.00	Total: Unit Price \$ 1,850.00 \$ 0.01 \$ 203.50 \$ 0.01 \$ 888.00 \$ 536.50	\$ 23,054.79 Ext. Pric \$ 1,850.0 \$ 0.0 \$ 203 \$ 0.0 \$ 0.0 \$ 203 \$ 0.0 \$ 0.0 \$ 203 \$ 0.0 \$ 0.0 \$ 203 \$ 0.0 \$ 0.0 \$ 0.0 \$ 0.0 \$ 203 \$ 0.0 \$
ine 1 2 3 4 5 6	Qty 1 1 1 1 1 1 1 1	XQ-M78B XQ-PL4U XQ-PL9E XQ-PL4F XQ-PL4F XQ-PL4L XQ-PKGPT XQ-CA6L	MOBILE, XL-85M, 700/800 MHZ, 35W FEATURE, SINGLE-KEY DES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION FEATURE, PHASE 2 TDMA FEATURE, 700/800 MHZ BAND FEATURE PACKAGE, P25 TRUNKING CABINET, XL DESKTOP, 120V, NA	\$ 2,500.00 \$ 0.01 \$ 275.00 \$ 0.01 \$ 1,200.00 \$ 725.00	Total: Unit Price \$ 1,850.00 \$ 0.01 \$ 203.50 \$ 0.01 \$ 888.00 \$ 536.50 \$ 77.70	\$ 23,054.79 Ext. Price \$ 1,850.0 \$ 0.0 \$ 0.0 \$ 203.5 \$ 205.5 \$ 205.5
ine 1 2 3 4 5 6 7 8	Qty 1 1 1 1 1 1 1 1 1 1	A Part Number XQ-M78B XQ-PL4U XQ-PL9E XQ-PL4F XQ-PL4F XQ-PL4L XQ-PKGPT XQ-CA6L XQ-CA6C	MOBILE, XL-85M, 700/800 MHZ, 35W FEATURE, SINGLE-KEY DES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION FEATURE, PHASE 2 TDMA FEATURE, 700/800 MHZ BAND FEATURE PACKAGE, P25 TRUNKING CABINET, XL DESKTOP, 120V, NA CABLE, POWER, VCH	\$ 2,500.00 \$ 0.01 \$ 275.00 \$ 0.01 \$ 1,200.00 \$ 725.00 \$ 105.00	Total: Unit Price \$ 1,850.00 \$ 0.01 \$ 203.50 \$ 0.01 \$ 888.00 \$ 536.50 \$ 77.70 \$ 181.30	\$ 23,054.79 Ext. Pric \$ 1,850.7 \$ 0.7 \$ 0.7 \$ 203.3 \$ 203.3 \$ 0.7 \$ 203.3 \$ 0.7 \$ 203.3 \$ 0.7 \$ 203.3 \$ 203.5 \$ 205.5 \$ 205.5
ine 1 2 3 4 5 6 7 8 9	Qty 1 1 1 1 1 1 1 1 1 1	A Part Number XQ-M78B XQ-PL4U XQ-PL9E XQ-PL4F XQ-PL4F XQ-PL4L XQ-PKGPT XQ-CA6L XQ-CA6C XQ-MC6C	MOBILE, XL-85M, 700/800 MHZ, 35W FEATURE, SINGLE-KEY DES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION FEATURE, PHASE 2 TDMA FEATURE, 700/800 MHZ BAND FEATURE PACKAGE, P25 TRUNKING CABINET, XL DESKTOP, 120V, NA CABLE, POWER, VCH MICROPHONE, XL-MOBILE, DESKTOP	\$ 2,500.00 \$ 0.01 \$ 275.00 \$ 0.01 \$ 1,200.00 \$ 725.00 \$ 105.00 \$ 245.00	Total: Unit Price \$ 1,850.00 \$ 0.01 \$ 203.50 \$ 0.01 \$ 888.00 \$ 536.50 \$ 77.70 \$ 181.30 \$ 185.00	\$ 23,054.79 Ext. Pric \$ 1,850. \$ 0.0 \$ 0.0 \$ 203.0 \$ 203.0 \$ 0.0 \$ 203.0 \$ 203.0 \$ 0.0 \$ 203.0 \$ 203.0
1 2 3 4 5 6 7 8 9 10	Qty 1 1 1 1 1 1 1 1 1 1 1 1	A Part Number XQ-M78B XQ-PL4U XQ-PL9E XQ-PL4F XQ-PL4F XQ-PL4L XQ-PKGPT XQ-CA6L XQ-CA6C XQ-MC6C XQ-CA6M	MOBILE, XL-85M, 700/800 MHZ, 35W FEATURE, SINGLE-KEY DES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION FEATURE, PHASE 2 TDMA FEATURE, 700/800 MHZ BAND FEATURE PACKAGE, P25 TRUNKING CABINET, XL DESKTOP, 120V, NA CABLE, POWER, VCH MICROPHONE, XL-MOBILE, DESKTOP CABLE, XL DESKTOP, ACCESSORY	\$ 2,500.00 \$ 0.01 \$ 275.00 \$ 0.01 \$ 1,200.00 \$ 725.00 \$ 105.00 \$ 245.00 \$ 250.00	Total: Unit Price \$ 1,850.00 \$ 0.01 \$ 203.50 \$ 0.01 \$ 888.00 \$ 536.50 \$ 77.70 \$ 181.30 \$ 185.00 \$ 44.40	\$ 23,054.79 Ext. Pri: \$ 1,850. \$ 0. \$ 0. \$ 203. \$ 181. \$ 185. \$ 185. \$ 44.
ine 1 2 3 4 5 6 7 8 9 10 11 12	Qty 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	XQ-M78B XQ-PL4U XQ-PL9E XQ-PL4F XQ-PL4F XQ-PL4L XQ-PKGPT XQ-CA6L XQ-CA6C XQ-CA6C XQ-CA6C XQ-CA6M XQ-LS6A XQ-LS6A XQ-MA4F	MOBILE, XL-85M, 700/800 MHZ, 35W FEATURE, SINGLE-KEY DES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION FEATURE, 700/800 MHZ BAND FEATURE, 700/800 MHZ BAND FEATURE PACKAGE, P25 TRUNKING CABINET, XL DESKTOP, 120V, NA CABLE, POWER, VCH MICROPHONE, XL-MOBILE, DESKTOP CABLE, XL DESKTOP, ACCESSORY SPEAKER, EXTERNAL, MOBILE	\$ 2,500.00 \$ 0.01 \$ 275.00 \$ 0.01 \$ 1,200.00 \$ 725.00 \$ 105.00 \$ 245.00 \$ 250.00 \$ 60.00	Total: Unit Price \$ 1,850.00 \$ 0.01 \$ 203.50 \$ 0.01 \$ 888.00 \$ 536.50 \$ 77.70 \$ 181.30 \$ 185.00 \$ 44.40	\$ 23,054.79 Ext. Pric \$ 1,850.7 \$ 0.7 \$ 0.7 \$ 203.7 \$ 0.7 \$ 203.7 \$ 0.7 \$ 203.7 \$ 0.7 \$ 203.7 \$ 0.7 \$ 1,850.7 \$ 1,850.7 \$ 0.7 \$ 1,850.7 \$ 0.7 \$ 203.7 \$
Ine 1 2 3 4 5 6 7 8 9 10 11 12 KL-2	Qty 1 1 1 1 1 1 1 1 1 1 1 1 1	XQ-M78B XQ-PL4U XQ-PL9E XQ-PL4F XQ-PL4F XQ-PKGPT XQ-CA6L XQ-CA6C XQ-CA6C XQ-CA6C XQ-CA6M XQ-LS6A XQ-LS6A XQ-MA4F	MOBILE, XL-85M, 700/800 MHZ, 35W FEATURE, SINGLE-KEY DES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION FEATURE, 700/800 MHZ BAND FEATURE, 700/800 MHZ BAND FEATURE PACKAGE, P25 TRUNKING CABINET, XL DESKTOP, 120V, NA CABLE, POWER, VCH MICROPHONE, XL-MOBILE, DESKTOP CABLE, XL DESKTOP, ACCESSORY SPEAKER, EXTERNAL, MOBILE KIT, MOUNTING XL-85M UNIVERSAL	\$ 2,500.00 \$ 0.01 \$ 275.00 \$ 0.01 \$ 1,200.00 \$ 725.00 \$ 105.00 \$ 245.00 \$ 250.00 \$ 250.00 \$ 250.00	Total: Unit Price \$ 1,850.00 \$ 0.01 \$ 203.50 \$ 0.01 \$ 2888.00 \$ 536.50 \$ 77.70 \$ 181.30 \$ 185.00 \$ 44.40 \$ 185.00 Subtotal: Total:	\$ 23,054.79 Ext. Pric \$ 1,850. \$ 0.0 \$ 0.0 \$ 203.3 \$ 0.0 \$ 536.3 \$ 777.3 \$ 185.1 \$ 444. \$ 185.0 \$ 444. \$ 185.0 \$ 444.3 \$ 185.0 \$ 444.3 \$ 185.0 \$ 44.151.433 \$ 4,151.433
ine 1 2 3 4 5 6 7 8 9 10 11 12 KL-2 Line	Qty 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Part Number         XQ-M78B         XQ-PL4U         XQ-PL9E         XQ-PL4F         XQ-PL4L         XQ-PL4E         XQ-PCA6L         XQ-CA6C         XQ-CA6C         XQ-CA6C         XQ-CA6A         XQ-MA4F	MOBILE, XL-85M, 700/800 MHZ, 35W FEATURE, SINGLE-KEY DES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION FEATURE, 700/800 MHZ BAND FEATURE, 700/800 MHZ BAND FEATURE PACKAGE, P25 TRUNKING CABINET, XL DESKTOP, 120V, NA CABLE, POWER, VCH MICROPHONE, XL-MOBILE, DESKTOP CABLE, XL DESKTOP, ACCESSORY SPEAKER, EXTERNAL, MOBILE KIT, MOUNTING XL-85M UNIVERSAL	\$ 2,500.00 \$ 0.01 \$ 275.00 \$ 0.01 \$ 1,200.00 \$ 725.00 \$ 105.00 \$ 245.00 \$ 250.00 \$ 250.00 \$ 250.00	Total: Unit Price \$1,850.00 \$0.01 \$203.50 \$0.01 \$888.00 \$536.50 \$77.70 \$181.30 \$185.00 \$44.40 \$185.00 Subtotal: Total: Unit Price	\$ 23,054.79 Ext. Pric \$ 1,850. \$ 0.0 \$ 0.0 \$ 203.3 \$ 777. \$ 181.3 \$ 44.4 \$ 185.0 \$ 44.151.43 \$ 4,151.43 \$ 4,151.43
ine 1 2 3 4 5 6 7 8 9 10 11 12 KL-2 Line 1	Qty 1 1 1 1 1 1 1 1 1 1 1 1 1	Part Number         XQ-M78B         XQ-PL4U         XQ-PL9E         XQ-PL4F         XQ-PL4L         XQ-PCA6L         XQ-CA6C         XQ-CA6C         XQ-CA6C         XQ-CA6C         XQ-CA6A         XQ-MA4F         EOC Radio         APAT Number         XZ-MPM1M	MOBILE, XL-85M, 700/800 MHZ, 35W FEATURE, SINGLE-KEY DES ENCRYPTION FEATURE, SINGLE-KEY AES ENCRYPTION FEATURE, PHASE 2 TDMA FEATURE, PHASE 2 TDMA FEATURE, 700/800 MHZ BAND FEATURE PACKAGE, P25 TRUNKING CABINET, XL DESKTOP, 120V, NA CABLE, POWER, VCH MICROPHONE, XL-MOBILE, DESKTOP CABLE, XL DESKTOP, ACCESSORY SPEAKER, EXTERNAL, MOBILE KIT, MOUNTING XL-85M UNIVERSAL Description MOBILE, XL-200M, MULTIBAND	\$ 2,500.00 \$ 0.01 \$ 275.00 \$ 0.01 \$ 1,200.00 \$ 725.00 \$ 105.00 \$ 245.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 250.00 \$ 4,275.00	Total: Unit Price \$ 1,850.00 \$ 0.01 \$ 203.50 \$ 0.01 \$ 2888.00 \$ 536.50 \$ 77.70 \$ 181.30 \$ 185.00 \$ 44.40 \$ 185.00 Subtotal: Total: Unit Price \$ 3,163.50	\$ 23,054.79 Ext. Pric \$ 1,850. \$ 0.0 \$ 203.3 \$ 0.0 \$ 203.3 \$ 0.0 \$ 203.3 \$ 0.0 \$ 203.3 \$ 0.0 \$ 888.0 \$ 536.3 \$ 777. \$ 181.2 \$ 488.0 \$ 44.4 \$ 185.0 \$ 44.151.43 \$ 4,151.43 \$ 4,151.43 \$ 4,151.43 \$ 4,151.43
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3440 E. Houston St., San Antonio, TX 78219

#### Contract: HGAC RA05-21

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					and and a second second
1	XZ-PL9E	FEATURE, XL200M SINGLE-KEY AES ENCRYPTION	\$ 0.01	\$ 0.01	\$ 0.01
1	XZ-PL4F	FEATURE, PHASE 2 TDMA	\$ 275.00	\$ 203.50	\$ 203.50
	XZ-PKGPT		\$ 1,800.00	\$ 1,332.00	\$ 1,332.00
1	Contraction of the second second second		\$ 495.00	\$ 366.30	\$ 366.30
1			\$ 245.00	\$ 181.30	\$ 181.30
1	and the second		\$ 250.00	\$ 185.00	\$ 185.00
1	A REAL PROPERTY OF A REAL PROPER		\$ 1,850.00	\$ 1,369.00	\$ 1,369.00
1	Contraction and a second second	CABINET, XL DESKTOP, 120V, NA	\$ 725.00	\$ 536.50	\$ 536.50
1	and the second se		\$ 175.00	\$ 129.50	\$ 129.50
	1 1 1 1 1 1 1 1 1	The state of the s	1       XZ-PL4F       FEATURE, PHASE 2 TDMA         1       XZ-PKGPT       FEATURE PACKAGE, P25 TRUNKING         1       XZ-MA4A       KIT, MOUNTING XL-MOBILE UNIVERSAL         1       XZ-MC6C       MICROPHONE, XL-MOBILE, DESKTOP         1       XZ-CA6M       CABLE, XL DESKTOP, ACCESSORY         1       XZ-CP6A       CONTROL UNIT, XL-CH         1       XZ-CA6L       CABINET, XL DESKTOP, 120V, NA	XZ-PL4F         FEATURE, PHASE 2 TDMA         \$ 275.00           1         XZ-PKGPT         FEATURE PACKAGE, P25 TRUNKING         \$ 1,800.00           1         XZ-MA4A         KIT, MOUNTING XL-MOBILE UNIVERSAL         \$ 495.00           1         XZ-MC6C         MICROPHONE, XL-MOBILE, DESKTOP         \$ 245.00           1         XZ-CA6M         CABLE, XL DESKTOP, ACCESSORY         \$ 250.00           1         XZ-CP6A         CONTROL UNIT, XL-CH         \$ 1,850.00           1         XZ-CA6L         CABINET, XL DESKTOP, 120V, NA         \$ 725.00	1         XZ-PLSE         FEATURE, PHASE 2 TDMA         \$ 275.00         \$ 203.50           1         XZ-PKGPT         FEATURE PACKAGE, P25 TRUNKING         \$ 1,800.00         \$ 1,332.00           1         XZ-MA4A         KIT, MOUNTING XL-MOBILE UNIVERSAL         \$ 495.00         \$ 366.30           1         XZ-MC6C         MICROPHONE, XL-MOBILE, DESKTOP         \$ 245.00         \$ 181.30           1         XZ-CA6M         CABLE, XL DESKTOP, ACCESSORY         \$ 250.00         \$ 185.00           1         XZ-CP6A         CONTROL UNIT, XL-CH         \$ 1,850.00         \$ 1,369.00           1         XZ-CA6L         CABINET, XL DESKTOP, 120V, NA         \$ 725.00         \$ 536.50

Shipping is Pre-Paid and Added to Invoice UNLESS OTHERWISE QUOTED

**Quotation Totals** 

\$ 8,798.62

\$ 8.798.62

Currency: US Dollar Subtotal: \$ 122,155.85 Total: \$ 122,155.85

Subtotal:

Total:

Sales Person Signature

3440 E. Houston St., San Antonio, TX 78219

Contract: HGAC RA05-21



Purchase Order to be issued to: Dailey and Wells Communications, Inc. 3440 E. Houston St. San Antonio, TX 78219

Dailey and Wells Communications, Inc. Is registered with: Wide Area Workflow (WAWF) System For Award Management (SAM)

Dailey and Wells Communications, Inc. is registered as a: Certified SBE - Small Business Enterprise Certified MBE - Minority Business Enterprise Certified ABE - Asian American Business Enterprise Commodity Codes: NAICS 334220, NAICS 334515

Tax ID: 74-1873279 CAGE Code: 0EC35 DUNNS: 010551315

The Purchase Order must include the following references:

Quote Number

- Contract Name and/or Number; All orders must contain valid model number, quantity, and price for each item Frequencies must be supplied with order if applicable

- Prequested Delivery Date
- It related to Grant Funding, Important to provide Grant name, Agency, deadline and product receipt deadline, when applicable
- It related to Grant Funding, Important to provide Grant name, Agency, deadline and product receipt deadline, when applicable
- Shipping will default to Best Way, 5 day 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 must be included.

This document contains contidential, proprietary, and competitive sensitive information. All information provided shall not be disclosed nor duplicated for any purpose other than to evaluate this quote. Disclosure, reproduction, or use of any part thereof shall not be made without prior written approval from Dailey & Wells Communications.

These items/technical data are controlled by the United States government and shall not be exported from the United States nor shared with a Foreign National without prior approval from the United States government. Delivery is dependent upon receipt of an export license, where applicable.

TOTAL PRICE excludes installation, programming, taxes (if applicable), and shipping (if applicable) unless i) items are itemized herein, ii) otherwise agreed to by both parties in writing, or iii) the quote is issued under an existing contract noted on quote and purchase order.

# AMENDMENT No. 1 to CONTRACT No. RA05-21

For

Radio Communications/Emergency Response Equipment

#### Between

#### HOUSTON-GALVESTON AREA COUNCIL

#### And

#### L3Harris Technologies, Inc.

THIS AMENDMENT modifies the above referenced Contract as follows:

This contract is extended through July 31, 2024 Midnight CT.

Unless otherwise noted, this amendment goes into effect on the date signed by **H-GAC.** All other terms and conditions of this Contract shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized representatives.

Signed for Houston-Galveston Area Council, Houston, Texas DocuSigned by:

Chuck Wemple, Executive Director

Date: 7/27/2023

DocuSigned by:

Jeremy Roe

e Principal, Contracts

Date: 7/26/2023

Signed for: L3Harris Technologies, Inc.

Printed Name & Title:

h-gac.com



# HOUSTON-GALVESTON AREA COUNCIL PROCUREMENT AND CONTRACTS PROGRAM

Х

NO

YES

# CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS

Federal Executive Order 12549 requires the Houston-Galveston Area Council (H-GAC) to screen each covered potential contractor to determine whether each has a right to obtain a contract in accordance with federal regulations on debarment, suspension, ineligibility, and voluntary exclusion. Each covered contractor must also screen each of its covered subcontractors/providers. In this certification "contractor" refers to both contractor and subcontractor; "contract" refers to both contract and subcontract.

#### By signing and submitting this certification the potential contractor accepts the following terms:

- 1. The certification herein below is a material representation of fact upon which reliance was placed when this contract was entered into. If it is later determined that the potential contractor knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the Houston-Galveston Area Council or other federal department or agency, may pursue available remedies, including suspension and/or debarment.
- 2. The potential contractor shall provide immediate written notice to the person to whom this certification is submitted if at any time the potential contractor learns that the certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 3. The words "covered contract," "debarred," "suspended," "ineligible," "participant," "person," "principal," "proposal," and "voluntarily excluded," as used in this certification have meanings based upon materials in the Definitions and Coverage sections of federal rules implementing Executive Order 12549. Usage is as defined in the attachment.
- 4. The potential contractor agrees by submitting this certification that, should the proposed covered contract be entered into, it shall not knowingly enter into any subcontract with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Houston-Galveston Area Council or other federal department or agency, as applicable.

#### Do you have or do you anticipate having subcontractors under this proposed contract?

- 5. The potential contractor further agrees by submitting this certification that it will include this certification titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for Covered Contracts" without modification, in all covered subcontracts and in solicitations for all covered subcontracts.
- 6. A contractor may rely upon a certification of a potential subcontractor that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless it knows that the certification is erroneous. A contractor must, at a minimum, obtain certifications from its covered subcontractors upon each subcontract's initiation and upon each renewal.
- 7. Nothing contained in all the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this certification document. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 8. Except for contracts authorized under paragraph 4 of these terms, if a contractor in a covered contract knowingly enters into a covered subcontract with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in the transaction, in addition to other remedies available to the federal government, Houston-Galveston Area Council, or other federal department or agency, as applicable, may pursue available remedies, including suspension and/or debarment.

Indicate which statement applies to the covered potential contractor:

x The potential contractor certifies, by submission of this certification, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this contract by any federal department or agency or by the State of Texas.

\_\_\_\_\_The potential contractor is unable to certify to one or more of the terms in this certification. In this instance, the potential contractor must attach an explanation for each of the above terms to which he is unable to make certification. Attach the explanation(s) to this certification.

NAME OF POTENTIAL CONTRACTOR =

Signature of Authorized Representative Printed/Ty	. Roe yped Name of Authorized Representative
	Contracts

h-gac.com

#### INSTRUCTIONS FOR CERTIFICATION

- 1. By signing and submitting this proposal, the prospective contractor is providing the certification set out below.
- 2. The inability of a contractor to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective contractor shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective contractor to furnish a certification or an explanation shall disqualify such contractor from participation in this transaction. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If is later determined that the prospective contractor knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
- 3. The prospective contractor shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations (13 CFR Part 145).
- 5. The prospective contractor agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- 6. The prospective contractor further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions, "provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the ineligibility of its principals. Each participant may, but is not required to, check the Non procurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.



#### **Contract Verification**

Texas law provides that a governmental entity may not enter into certain contracts for goods and services with a company unless the company provides written verification regarding aspects of the company's business dealings.

- Texas Government Code, Chapter 2271 the company must verify that it does not boycott Israel and will not boycott Israel during the term of the contract. *Boycott Israel is defined in Government Code Chapter 808*.
- Texas Government Code, Chapter 2274 the company must verify that it does not boycott energy companies and will not boycott energy companies during the term of the contract. *Boycott energy company is defined in Government Code Chapter 809.*
- Texas Government Code, Chapter 2274 the company must verify that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the contract against a firearm entity or firearm trade association. Verification is not required from a sole source provider. *Discriminate, firearm entity and firearm trade association are defined in Government Code Chapter 2274*.

Affected by the above statutes are contracts 1) with a company with ten (10) or more full-time employees, and 2) valued at 100,000 or more to be paid wholly or partly from public funds. A contract with a sole proprietorship is not included.

By signing below, I verify that the company listed below does not boycott Israel, does not boycott energy companies, and does not discriminate against firearms entities or firearm trade associations and will not do so during the term of the contract entered into with the City of Killeen. I further certify that I am authorized by the company listed below to make this verification.

Signature

Michael Lockwood Printed Name Dailey & Wells Communications, Inc. Company Name

Director, Strategic Accounts

Title

8/13/2024

Date

# **CERTIFICATE OF INTERESTED PARTIES**

# FORM 1295

1 of 1

					1011	
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.		OFFICE USE ONLY CERTIFICATION OF FILING			
1	Name of business entity filing form, and the city, state and cour of business.	try of the business entity's place	Certificate Number: 2024-1204388			
	Dailey and Wells Communications, Inc.		2024-1204388			
	San Antonio, TX United States		Date Filed:			
2	Name of governmental entity or state agency that is a party to the	ne contract for which the form is	08/22/2024			
	being filed.					
	City of Killeen Texas	Date Acknowledged:				
3	Provide the identification number used by the governmental end description of the services, goods, or other property to be provi		the co	ontract, and pro	vide a	
	RA05-21					
	Two-Way Radio Equipment					
4			Nature of interest			
	Name of Interested Party	City, State, Country (place of busin	ess)	pplicable)		
			Controlling	Intermediary		
w	ells, Richard	San Antonio, TX United States		х		
w	ells, JoAnn	San Antonio, TX United States		х		
5	Check only if there is NO Interested Party.	1		I		
6	UNSWORN DECLARATION					
	<sub>My name is</sub> Jim Sawyer	, and my date of	birth is	<u>12/10/195</u>	5	
	My address is 3440 E. Houston St.	San Antonio		78219	USA	
	(street)	(city) (s	tate)	(zip code)	(country)	
	I declare under penalty of perjury that the foregoing is true and corre	ct.				
	Executed in Bexar Coun	ty, State of <b>Texas</b> , on the	22 .			
				(month)	(year)	
		Jim Sawys	r			
		Signature of authorized agent of con (Declarant)	tractin	g business entity		
í I		č ,				

Docusign Envelope ID: 3DACDF3E-25AB-4EDC-8B19-4E1B7EDA0F13

# **H-GAC**

Houston-Galveston Area Council P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Cooperative Agreement - Extension - L3Harris Technologies, Inc. - Public Services - ID: 12868

#### **EXTENSION No. 2 to CONTRACT No. RA05-21**

For

Radio Communications/Emergency Response & Mobile Interoperability Equipment

#### Between

### HOUSTON-GALVESTON AREA COUNCIL

And

#### L3Harris Technologies, Inc.

THIS AMENDMENT modifies the above referenced Contract as follows:

Contract is extended through Jul 31 2025 Midnight CST or the effective date of the contracts resulting from the most recently awarded Request For Proposal (RFP) for Radio Communications/Emergency Response & Mobile Interoperability Equipment, whichever occurs first.

Unless otherwise noted, this amendment goes into effect on the date signed by **H-GAC.** All other terms and conditions of this Contract shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized representatives.

Signed for: Houston-Galveston Area Council

DocuSigned by:
Ar

Chuck Wemple Executive Director Date: 7/23/2024

Signed for: L3Harris Technologies, Inc.

Printed Name: Title: DocuSigned by:

Christine weaver

Christine Weaver Lead, Contracts Date: 7/22/2024

# H-GAC

Houston-Galveston Area Council

P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Cooperative Agreement - Contract - L3Harris Technologies, Inc. - Public Services - ID: 7309

#### MASTER GENERAL PROVISIONS

This Master Agreement is made and entered into, by and between the Houston-Galveston Area Council hereinafter referred to as H-GAC having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027 and L3Harris Technologies, Inc., hereinafter referred to as the Contractor, having its principal place of business at 1025 West NASA Blvd., Melbourne, FL 32919.

#### WITNESSETH:

WHEREAS, H-GAC hereby engages the Contractor to perform certain services in accordance with the specifications of the Master Agreement; and

WHEREAS, the Contractor has agreed to perform such services in accordance with the specifications of the Master Agreement;

NOW, THEREFORE, H-GAC and the Contractor do hereby agree as follows:

#### ARTICLE 1: LEGAL AUTHORITY

The Contractor warrants and assures H-GAC that it possesses adequate legal authority to enter into this Master Agreement. The Contractor's governing body, where applicable, has authorized the signatory official(s) to enter into this Master Agreement and bind the Contractor to the terms of this Master Agreement and any subsequent amendments hereto.

#### ARTICLE 2: APPLICABLE LAWS

The Contractor agrees to conduct all activities under this Master Agreement in accordance with all federal laws, executive orders, policies, procedures, applicable rules, regulations, directives, standards, ordinances, and laws, in effect or promulgated during the term of this Master Agreement, including without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Contractor shall furnish H-GAC with satisfactory proof of its compliance therewith.

#### **ARTICLE 3: PUBLIC INFORMATION**

Except as stated below, all materials submitted to H-GAC, including any attachments, appendices, or other information submitted as a part of a submission or Master Agreement, are considered public information, and become the property of H-GAC upon submission and may be reprinted, published, or distributed in any manner by H-GAC according to open records laws, requirements of the US Department of Labor and the State of Texas, and H-GAC policies and procedures. In the event the Contractor wishes to claim portions of the response are not subject to the Texas Public Information Act, it shall so; however, the determination of the Texas Attorney General as to whether such information must be disclosed upon a public request shall be binding on the Contractor. H-GAC will request such a determination only if Contractor bears all costs for preparation of the submission. H-GAC is not responsible for the return of creative examples of work submitted. H-GAC will not be held accountable if material from submissions is obtained without the written consent of the contractor by parties other than H-GAC, at any time during the evaluation process.

#### **ARTICLE 4: INDEPENDENT CONTRACTOR**

The execution of this Master Agreement and the rendering of services prescribed by this Master Agreement do not change the independent status of H-GAC or the Contractor. No provision of this Master Agreement or act of H-GAC in performance of the Master Agreement shall be construed as making the Contractor the agent, servant, or employee of H-GAC, the State of Texas, or the United States Government. Employees of the Contractor are subject to the exclusive control and supervision of the Contractor. The Contractor is solely responsible for employee related disputes and discrepancies, including employee payrolls and any claims arising therefrom.

#### **ARTICLE 5: ANTI-COMPETITIVE BEHAVIOR**

Contractor will not collude, in any manner, or engage in any practice which may restrict or eliminate competition or otherwise restrain trade.

#### **ARTICLE 6: SUSPENSION AND DEBARMENT**

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to the Federal Rule above, Respondent certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency or by the State of Texas and at all times during the term of the Contract neither it nor its principals will be debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency or by the State of Texas Respondent shall immediately provide the written notice to H-GAC if at any time the Respondent learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances. H-GAC may rely upon a certification of the Respondent that the Respondent is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless the H-GAC knows the certification is erroneous.

#### ARTICLE 7: GOAL FOR CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (if subcontracts are to be let)

H-GAC's goal is to assure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible in providing services under a contract. In accordance with federal procurements requirements of 2 CFR §200.321, if subcontracts are to be let, the prime contractor must take the affirmative steps listed below:

- 1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- 2. Assuring that small and minority businesses and women's business enterprises are solicited whenever they are potential sources;
- 3. Dividing total requirements, when economically feasible, into smaller task or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- 4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
- 5. Using the services and assistance as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

6.

Nothing in this provision will be construed to require the utilization of any firm that is either unqualified or unavailable. The Small Business Administration (SBA) is the primary reference and database for information on requirements related to Federal Subcontracting <u>https://www.sba.gov/federal-contracting/contracting-guide/prime-subcontracting</u>

NOTE: The term DBE as used in this solicitation is understood to encompass all programs/business enterprises

such as: Small Disadvantaged Business (SDB), Historically Underutilized Business (HUB), Minority Owned Business Enterprise (MBE), Women Owned Business Enterprise (WBE) and Disabled Veteran Business Enterprise (DVBE) or other designation as issued by a certifying agency.

Contractor agrees to work with and assist HGACBuy customer in meeting any DBE targets and goals, as may be required by any rules, processes, or programs they might have in place. Assistance may include compliance with reporting requirements, provision of documentation, consideration of Certified/Listed subcontractors, provision of documented evidence that an active participatory role for a DBE entity was considered in a procurement transaction, etc.

#### **ARTICLE 8: SCOPE OF SERVICES**

The services to be performed by the Contractor are outlined in an Attachment to this Master Agreement.

#### **ARTICLE 9: PERFORMANCE PERIOD**

This Master Agreement shall be performed during the period which begins Aug 01 2021 and ends Jul 31 2023. All services under this Master Agreement must be rendered within this performance period, unless directly specified under a written change or extension provisioned under Article 21, which shall be fully executed by both parties to this Master Agreement.

#### **ARTICLE 10: PAYMENT OR FUNDING**

Payment provisions under this Master Agreement are outlined in the Special Provisions. H-GAC will not pay for any expenses incurred prior to the execution date of a contract, or any expenses incurred after the termination date of the contract.

#### **ARTICLE 11: PAYMENT FOR WORK**

The H-GAC Customer is responsible for making payment to the Contractor upon delivery and acceptance of the goods or completion of the services and submission of the subsequent invoice.

#### ARTICLE 12: PAYMENT TERMS/PRE-PAYMENT/QUANTITY DISOUNTS

If discounts for accelerated payment, pre-payment, progress payment, or quantity discounts are offered, they must be clearly indicated in the Contractor's submission prior to contract award. The applicability or acceptance of these terms is at the discretion of the Customer.

#### **ARTICLE 13: REPORTING REQUIREMENTS**

If the Contractor fails to submit to H-GAC in a timely and satisfactory manner any report required by this Master Agreement, or otherwise fails to satisfactorily render performances hereunder, H-GAC may terminate this Master Agreement with notice as identified in Article 29 of these General Provisions. H-GAC has final determination of the adequacy of performance and reporting by Contractor. Termination of this Master Agreement for failure to perform may affect Contractor's ability to participate in future opportunities with H-GAC. The Contractor's failure to timely submit any report may also be considered cause for termination of this Master Agreement. Any additional reporting requirements shall be set forth in the Special Provisions of this Master Agreement.

#### **ARTICLE 14: INSURANCE**

Contractor shall maintain insurance coverage for work performed or services rendered under this Master Agreement as outlined and defined in the attached Special Provisions.

#### ARTICLE 15: SUBCONTRACTS AND ASSIGNMENTS

Except as may be set forth in the Special Provisions, the Contractor agrees not to assign, transfer, convey, sublet, or otherwise dispose of this Master Agreement or any right, title, obligation, or interest it may have therein to any third party without prior written approval of H-GAC. The Contractor acknowledges that H-GAC is not liable to any subcontractor or assignee of the Contractor. The Contractor shall ensure that the performance rendered under

all subcontracts shall result in compliance with all the terms and provisions of this Master Agreement as if the performance rendered was rendered by the Contractor. Contractor shall give all required notices, and comply with all laws and regulations applicable to furnishing and performance of the work. Except where otherwise expressly required by applicable law or regulation, H-GAC shall not be responsible for monitoring Contractor's compliance, or that of Contractor's subcontractors, with any laws or regulations.

#### ARTICLE 16: AUDIT

Notwithstanding any other audit requirement, H-GAC reserves the right to conduct or cause to be conducted an independent audit of any transaction under this Master Agreement, such audit may be performed by the H-GAC local government audit staff, a certified public accountant firm, or other auditors designated by H-GAC and will be conducted in accordance with applicable professional standards and practices. The Contractor understands and agrees that the Contractor shall be liable to the H-GAC for any findings that result in monetary obligations to H-GAC.

#### ARTICLE 17: TAX EXEMPT STATUS

H-GAC and Customer members are either units of government or qualified non-profit agencies, and are generally exempt from Federal and State sales, excise or use taxes. Respondent must not include taxes in its Response. It is the responsibility of Contractor to determine the applicability of any taxes to an order and act accordingly. Exemption certificates will be provided upon request.

#### **ARTICLE 18: EXAMINATION OF RECORDS**

The Contractor shall maintain during the course of the work complete and accurate records of all of the Contractor's costs and documentation of items which are chargeable to H-GAC under this Master Agreement. H-GAC, through its staff or designated public accounting firm, the State of Texas, and United States Government, shall have the right at any reasonable time to inspect, copy and audit those records on or off the premises by authorized representatives of its own or any public accounting firm selected by H-GAC. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. Failure to provide access to records may be cause for termination of the Master Agreement. The records to be thus maintained and retained by the Contractor shall include (without limitation): (1) personnel and payroll records, including social security numbers and labor classifications, accounting for total time distribution of the Contractor's employees working full or part time on the work, as well as cancelled payroll checks, signed receipts for payroll payments in cash, or other evidence of disbursement of payroll payments; (2) invoices for purchases, receiving and issuing documents, and all other unit inventory records for the Contractor's stocks or capital items; and (3) paid invoices and cancelled checks for materials purchased and for subcontractors' and any other third parties' charges.

Contractor agrees that H-GAC will have the right, with reasonable notice, to inspect its records pertaining to purchase orders processed and the accuracy of the fees payable to H-GAC. The Contractor further agrees that the examination of records outlined in this article shall be included in all subcontractor or third-party Master Agreements.

#### **ARTICLE 19: RETENTION OF RECORDS**

The Contractor and its subcontractors shall maintain all records pertinent to this Master Agreement, and all other financial, statistical, property, participant records, and supporting documentation for a period of no less than seven (7) years from the later of the date of acceptance of the final payment or until all audit findings have been resolved. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the retention period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the seven (7) years, whichever is later, and until any outstanding litigation, audit, or claim has been fully resolved.

#### ARTICLE 20: DISTRIBUTORS, VENDORS, RESELLERS

Contractor agrees and acknowledges that any such designations of distributors, vendors, resellers or the like are for the convenience of the Contractor only and the awarded Contractor will remain responsible and liable for all obligations under the Contract and the performance of any designated distributor, vendor, reseller, etc. Contractor is also responsible for receiving and processing any Customer purchase order in accordance with the Contract and forwarding of the Purchase Order to the designated distributor, vendor, reseller, etc. to complete the sale or service. H-GAC reserves the right to reject any entity acting on the Contractor's behalf or refuse to add entities after a contract is awarded.

#### ARTICLE 21: CHANGE ORDERS AND AMENDMENTS

- A. Any alterations, additions, or deletions to the terms of this Master Agreement, which are required by changes in federal or state law or by regulations, are automatically incorporated without written amendment hereto, and shall become effective on the date designated by such law or by regulation.
- B. To ensure the legal and effective performance of this Master Agreement, both parties agree that any amendment that affects the performance under this Master Agreement must be mutually agreed upon and that all such amendments must be in writing. After a period of no less than 30 days subsequent to written notice, unless sooner implementation is required by law, such amendments shall have the effect of qualifying the terms of this Master Agreement and shall be binding upon the parties as if written herein.
- C. Customers have the right to issue a change order to any purchase orders issued to the Contractor for the purposes of clarification or inclusion of additional specifications, qualifications, conditions, etc. The change order must be in writing and agreed upon by Contractor and the Customer agency prior to issuance of any Change Order. A copy of the Change Order must be provided by the Contractor to, and acknowledged by, H-GAC.

#### ARTICLE 22: CONTRACT ITEM CHANGES

- A. If a manufacturer discontinues a contracted item, that item will automatically be considered deleted from the contract with no penalty to Contractor. However, H-GAC may at its sole discretion elect to make a contract award to the next lowest Respondent for the item, or take any other action deemed by H-GAC, at its sole discretion, to be in the best interests of its Customers.
- B. If a manufacturer makes any kind of change in a contracted item which affects the contract price, Contractor must advise H-GAC of the details. H-GAC may allow or reject the change at its sole discretion. If the change is rejected, H-GAC will remove the item from its program and there will be no penalty to Contractor. However, H-GAC may at its sole discretion elect to make a contract award to the next lowest Respondent for the item, or take any other action deemed by H-GAC, at its sole discretion, to be in the best interests of its Customers.
- C. If a manufacturer makes any change in a contracted item which does not affect the contract price, Contractor shall advise H-GAC of the details. If the 'new' item is equal to or better than the originally contracted item, the 'new' item shall be approved as a replacement. If the change is rejected H-GAC will remove the item from its program and there will be no penalty to Contractor. However, H-GAC may at its sole discretion elect to make a contract award to the next lowest Respondent for the item or may take any other action deemed by H-GAC at its sole discretion, to be in the best interests of its Customers.
- D. In the case of specifically identified catalogs or price sheets which have been contracted as base bid items or as published options, routine published changes to products and pricing will be automatically incorporated into the contract. However, Contractor must still provide thirty (30) calendar days written

notice and an explanation of the changes to products and pricing. H-GAC will respond with written approval.

#### **ARTICLE 23: CONTRACT PRICE ADJUSTMENTS**

#### **Price Decreases**

If Contractor's Direct Cost decreases at any time during the full term of this award, Contractor must immediately pass the decrease on to H-GAC and lower its prices by the amount of the decrease in Direct Cost. (Direct Cost means Contractor's cost from the manufacturer of any item or if Contractor is the manufacturer, the cost of raw materials required to manufacture the item, plus costs of transportation from manufacturer to Contractor and Contractor to H-GAC. Contractor must notify H-GAC of price decreases in the same way as for price increases set out below. The price decrease shall become effective upon H-GAC's receipt of Contractor's notice. If Contractor routinely offers discounted contract pricing, H-GAC may request Contractor accept amended contract pricing equivalent to the routinely discounted pricing

#### **Price Increases**

Contractors may request a price increase for items priced as Base Bid items and Published Options after twelve (12) months from the bid opening date of the bid received by H-GAC. The amount of any increase will not exceed actual documented increase in Contractor's Direct Cost and will not exceed 10% of the previous bid price. Considerations on the percentage limit will be given if the price increase is the result of increased tariff charges, or other economic factors.

#### **Price Changes**

Any permanent increase or decrease in offered pricing for a base contract item or published option is considered a price change. Temporary increases in pricing by whatever name (e.g. 'surcharge', 'adjustment', 'equalization charge', 'compliance charge', 'recovery charge', etc.), are also considered to be price changes. For published catalogs and price sheets as part of an H-GAC contract, requests to amend the contract to reflect any new published catalog or price sheet must be submitted whenever the manufacturer publishes a new document. The request must include the new catalog or price sheet.

All Products shall, at time of sale, be equipped as required under any then current applicable local, state, and federal government requirements. If, during the course of any contract, changes are made to any government requirements which cause a manufacturer's costs of production to increase, Contractor may increase pricing to the extent of Contractor's actual cost increase. The increase must be substantiated with support documentation acceptable to H-GAC prior to taking effect. Modifications to a Product required to comply with such requirements which become effective after the date of any sale are the responsibility of the Customer.

#### **Requesting Price Increase/Required Documentation**

Contractor must submit a written notification at least thirty (30) calendar days prior to the requested effective date of the change, setting the amount of the increase, along with an itemized list of any increased prices, showing the Contractor's current price, revised price, the actual dollar difference and the percentage of the price increase by line item. Price change requests must include H-GAC Forms D Offered Item Pricing and E Options Pricing, or the documentation used to submit pricing in the original Response and be supported with substantive documentation (e.g. manufacturer's price increase notices, copies of invoices from suppliers, etc.) clearly showing that Contractor's actual costs have increased per the applicable line-item bid. The Producer Price Index (PPI) may be used as partial justification, subject to approval by H-GAC, but no price increase based solely on an increase in the PPI will be allowed. This documentation should be submitted in Excel format to facilitate analysis and updating of the website. The letter and documentation must be sent to the Bids and Specifications manager, William Burton, at William.Burton@h-gac.com

#### **Review/Approval of Requests**

If H-GAC approves the price increase, Contractor will be notified in writing; no price increase will be effective until Contractor receives this notice. If H-GAC does not approve Contractor's price increase, Contractor may terminate its performance upon sixty (60) days advance written notice to H-GAC, however Contractor must fulfill any outstanding Purchase Orders. Termination of performance is Contractor's only remedy if H-GAC does not approve the price increase. H-GAC reserves the right to accept or reject any price change request.

#### ARTICLE 24: DELIVERIES AND SHIPPING TERMS

The Contractor agrees to make deliveries only upon receipt of authorized Customer Purchase Order acknowledged by H-GAC. Delivery made without such Purchase Order will be at Contractor's risk and will leave H-GAC the option of canceling any contract awarded to the Contractor. The Contractor must secure and deliver any item within five (5) working days, or as agreed to on any corresponding customer Purchase Order.

Shipping must be Freight On Board Destination to the delivery location designated on the Customer purchase order. The Contractor will retain title and control of all goods until delivery is completed and the Customer has accepted the delivery. All risk of transportation and all related charges are the responsibility of the Contractor. The Customer will notify the Contractor and H-GAC promptly of any damaged goods and will assist the Contractor in arranging for inspection. The Contractor must file all claims for visible or concealed damage. Unless otherwise stated in the Master Agreement, deliveries must consist only of new and unused merchandise.

#### ARTICLE 25: RESTOCKING (EXCHANGES AND RETURNS)

There will be no restocking charge to the Customer for return or exchange of any item purchased under the terms of any award. If the Customer wishes to return items purchased under an awarded contract, the Contractor agrees to exchange, these items for other items, with no additional charge incurred. Items must be returned to Contractor within thirty (30) days from date of delivery. If there is a difference in price in the items exchanged, the Contractor must notify H-GAC and invoice Customer for increase price or provide the Customer with a credit or refund for any decrease in price per Customer's preference. On items returned, a credit or cash refund will be issued by the Contractor to Customer. This return and exchange option will extend for thirty (30) days following the expiration of the term of the Contract. All items returned by the Customer must be unused and in the same merchantable condition as when received. Items that are special ordered may be returned only upon approval of the Contractor.

#### **ARTICLE 26: MANUALS**

Each product delivered under contract to any Customer must be delivered with at least one (1) copy of a safety and operating manual and any other technical or maintenance manual. The cost of the manual(s) must be included in the price for the Product offered.

#### ARTICLE 27: OUT OF STOCK, PRODUCT RECALLS, AND DISCONTINUED PRODUCTS

H-GAC does NOT purchase the products sold pursuant to a Solicitation or Master Agreement. Contractor is responsible for ensuring that notices and mailings, such as Out of Stock or Discontinued Notices, Safety Alerts, Safety Recall Notices, and customer surveys, are sent directly to the Customer with a copy sent to H-GAC. Customer will have the option of accepting any equivalent product or canceling the item from Customer's Purchase Order. Contractor is not authorized to make substitutions without prior approval.

#### ARTICLE 28: WARRANTIES, SALES, AND SERVICE

Warranties must be the manufacturer's standard and inclusive of any other warranty requirements stated in the Master Agreement; any warranties offered by a dealer will be in addition to the manufacturer's standard warranty and will not be a substitute for such. Pricing for any product must be inclusive of the standard warranty.

Contractor is responsible for the execution and effectiveness of all product warranty requests and any claims, Contractor agrees to respond directly to correct warranty claims and to ensure reconciliation of warranty claims that have been assigned to a third party.

#### **ARTICLE 29: TERMINATION PROCEDURES**

The Contractor acknowledges that this Master Agreement may be terminated for Convenience or Default. H-GAC will not pay for any expenses incurred after the termination date of the contract.

A. Convenience

H-GAC may terminate this Master Agreement at any time, in whole or in part, with or without cause, whenever H-GAC determines that for any reason such termination is in the best interest of H-GAC, by providing written notice by certified mail to the Contractor. Upon receipt of notice of termination, all services hereunder of the Contractor and its employees and subcontractors shall cease to the extent specified in the notice of termination.

The Contractor may cancel or terminate this Master Agreement upon submission of thirty (30) days written notice, presented to H-GAC via certified mail. The Contractor may not give notice of cancellation after it has received notice of default from H-GAC.

B. Default

H-GAC may, by written notice of default to the Contractor, terminate the whole or any part of the Master Agreement, in any one of the following circumstances:

- (1) If the Contractor fails to perform the services herein specified within the time specified herein or any extension thereof; or
- (2) If the Contractor fails to perform any of the other provisions of this Master Agreement for any reason whatsoever, or so fails to make progress or otherwise violates the Master Agreements that completion of services herein specified within the Master Agreement term is significantly endangered, and in either of these two instances does not cure such failure within a period often (10) days (or such longer period of time as may be authorized by H-GAC in writing) after receiving written notice by certified mail of default from H-GAC.
- (3) In the event of such termination, Contractor will notify H-GAC of any outstanding Purchase Orders and H-GAC will consult with the End User and notify the Contractor to what extent the End User wishes the Contractor to complete the Purchase Order. If Contractor is unable to do so, Contractor may be subject to a claim for damages from H-GAC and/or the End User.

#### ARTICLE 30: SEVERABILITY

H-GAC and Contractor agree that should any provision of this Master Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Master Agreement, which shall continue in full force and effect.

#### **ARTICLE 31: FORCE MAJEURE**

To the extent that either party to this Master Agreement shall be wholly or partially prevented from the performance of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of force majeure shall rest solely with H-GAC.

#### **ARTICLE 32: CONFLICT OF INTEREST**

No officer, member or employee of the Contractor or Contractors subcontractor, no member of the governing body of the Contractor, and no other public officials of the Contractor who exercise any functions or responsibilities in the review or Contractor approval of this Master Agreement, shall participate in any decision relating to this Master Agreement which affects his or her personal interest, or shall have any personal or pecuniary interest, direct or indirect, in this Master Agreement.

- A. <u>Conflict of Interest Questionnaire:</u> Chapter 176 of the Texas Local Government Code requires contractors contracting or seeking to contract with H-GAC to file a conflict-of-interest questionnaire (CIQ) if they have an employment or other business relationship with an H-GAC officer or an officer's close family member. The required questionnaire and instructions are located on the H-GAC website or at the Texas Ethics Commission website <u>https://www.ethics.state.tx.us/forms/CIQ.pdf</u>. H-GAC officers include its Board of Directors and Executive Director, who are listed on this website. Respondent must complete and file a CIQ with the Texas Ethics Commission if an employment or business relationship with H-GAC office or an officer's close family member as defined in the law exists.
- B. <u>Certificate of Interested Parties Form Form 1295</u>: As required by Section 2252.908 of the Texas Government Code. H-GAC will not enter a Contract with Contractor unless (i) the Contractor submits a disclosure of interested parties form to H-GAC at the time the Contractor submits the contract H-GAC, or (ii) the Contractor is exempt from such requirement. The required form and instructions are located at the Texas Ethics Commission website <u>https://www.ethics.state.tx.us/whatsnew/elf\_info\_form1295.htm</u>. Respondents who are awarded a Contract must submit their Form 1295 with the signed Contract to H-GAC.

#### ARTICLE 33: FEDERAL COMPLIANCE

Contractor agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. With regards to "Rights to Inventions Made Under a Contract or Master Agreement," If the Federal award meets the definition of "funding Master Agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding Master Agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Master Agreements," and any implementing regulations issued by the awarding agency. Contractor agrees to be wholly compliant with the provisions of 2 CFR 200, Appendix II. Additionally, for work to be performed under the Master Agreement or subcontract thereof, including procurement of materials or leases of equipment, Contractor shall notify each potential subcontractor or supplier of the Contractor's federal compliance obligations. These may include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) the Fair Labor Standards Act of 1938 (29 USC 676 et. seq.), (d) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (e) the Age Discrimination in Employment Act of 1967 (29 USC 621 et. seq.) and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (f) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (h) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in any specific statute(s) applicable to any Federal funding for this Master Agreement; (k) the requirements of any other nondiscrimination statute(s) which may apply to this Master Agreement; (1) applicable provisions of the Clean Air Act (42 U.S.C. §7401 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and the Environmental Protection Agency regulations at 40 CPR Part 15; (m) applicable provisions of the Davis- Bacon Act (40 U.S.C. 276a - 276a-7), the Copeland Act (40 U.S.C. 276c), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-332), as set forth in Department of Labor Regulations at 20 CPR 5.5a; (n) the mandatory standards and policies relating to energy efficiency which are

contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

#### ARTICLE 34: PROHIBITION ON CONTRACTING WITH ENTITIES USING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE EQUIPMENT (EFFECTIVE AUG. 13, 2020 AND AS AMENDED OCTOBER 26, 2020)

Pursuant to 2 CFR 200.216, Contractor shall not offer equipment, services, or system that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Covered telecommunications equipment or services means 1) telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); 2) for the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities); 3) telecommunications or video surveillance services provided by such entities or using such equipment; or 4) telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country. Respondent must comply with requirements for certifications. The provision at 48 C.F.R Section 52.204-26 requires that offerors review SAM prior to completing their required representations. This rule applies to all acquisitions, including acquisitions at or below the simplified acquisition threshold and to acquisitions of commercial items, including commercially available off the-shelf items.

#### **ARTICLE 35: DOMESTIC PREFERENCE**

In accordance with 2 CFR 200.322, as appropriate and to the extent consistent with law, when using federal grant award funds H-GAC should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). H-GAC must include this requirement in all subawards including all contracts and purchase orders for work or products under the federal grant award. If Contractor intends to qualify for Purchase Orders using federal grant money, then it shall work with H-GAC to provide all required certifications and other documentation needed to show compliance.

#### ARTICLE 36: CRIMINAL PROVISIONS AND SANCTIONS

The Contractor agrees to perform the Master Agreement in conformance with safeguards against fraud and abuse as set forth by the H-GAC, the State of Texas, and the acts and regulations of any related state or federal agency. The Contractor agrees to promptly notify H-GAC of any actual or suspected fraud, abuse, or other criminal activity through the filing of a written report within twenty-four (24) hours of knowledge thereof. Contractor shall notify H-GAC of any accident or incident requiring medical attention arising from its activities under this Master Agreement within twenty-four (24) hours of such occurrence. Theft or willful damage to property on loan to the Contractor from H-GAC, if any, shall be reported to local law enforcement agencies and H-GAC within two (2) hours of discovery of any such act.

The Contractor further agrees to cooperate fully with H-GAC, local law enforcement agencies, the State of Texas, the Federal Bureau of Investigation, and any other duly authorized investigative unit, in carrying out a full investigation of all such incidents.

The Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against the Contractor pertaining to this Master Agreement or which would adversely affect the Contractor's ability to perform services under this Master Agreement.

#### ARTICLE 37: INDEMNIFICATION AND RECOVERY

H-GAC's liability under this Master Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits, or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless H-GAC, its board members, officers, agents, officials, employees, and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgements, and liens arising as a result of Contractor's negligent act or omission under this Master Agreement. Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against Contractor relating to this Master Agreement.

#### ARTICLE 38: LIMITATION OF CONTRACTOR'S LIABILITY

Except as specified in any separate writing between the Contractor and an END USER, Contractor's total liability under this Master Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify H-GAC, is limited to the price of the particular products/services sold hereunder, and Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will Contractor be liable for any loss of use, loss of time, inconvenience, commercial loss, loss of profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor understands and agrees that it shall be liable to repay and shall repay upon demand to END USER any amounts determined by H-GAC, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Master Agreement.

#### **ARTICLE 39: TITLES NOT RESTRICTIVE**

The titles assigned to the various Articles of this Master Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any Article, or part of this Master Agreement.

#### ARTICLE 40: JOINT WORK PRODUCT

This Master Agreement is the joint work product of H-GAC and the Contractor. This Master Agreement has been negotiated by H-GAC and the Contractor and their respective counsel and shall be fairly interpreted in accordance with its terms and, in the event of any ambiguities, no inferences shall be drawn against any party.

#### **ARTICLE 41: PROCUREMENT OF RECOVERED MATERIAL**

H-GAC and the Respondent must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include: (1) procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; (2) procuring solid waste management services in a manner that maximizes energy and resource recovery; and (3) establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. Pursuant to the Federal Rule above, as required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 6962(c)(3)(A)(i)), Respondent certifies that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the Contract will be at least the amount required by the applicable contract specifications or other contractual requirements.

#### ARTICLE 42: COPELAND "ANTI-KICKBACK" ACT

Contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into the contract. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as appropriate agency instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract

clauses. A breach of the contract clauses above may be grounds for termination of the Contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

#### **ARTICLE 43: DISCRIMINATION**

Respondent and any potential subcontractors shall comply with all Federal statutes relating to nondiscrimination. These include, but are not limited to:

- a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin;
- b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex;
- c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps;
- d) The Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101- 6107), which prohibits discrimination on the basis of age;
- e) The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse;
- f) The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
- g) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records;
- h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing;
- i) Any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and
- j) The requirements of any other nondiscrimination statute(s) that may apply to the application.

#### ARTICLE 44: DRUG FREE WORKPLACE

Contractor must provide a drug-free workplace in accordance with the Drug-Free Workplace Act, as applicable. For the purposes of this Section, "drug-free" means a worksite at which employees are prohibited from engaging in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance. H-GAC may request a copy of this policy.

#### ARTICLE 45: APPLICABILITY TO SUBCONTRACTORS

Respondent agrees that all contracts it awards pursuant to the contract awarded as a result of this Master Agreement will be bound by the foregoing terms and conditions.

#### **ARTICLE 46: WARRANTY AND COPYRIGHT**

Submissions must include all warranty information, including items covered, items excluded, duration, and renewability. Submissions must include proof of licensing if using third party code for programming.

#### **ARTICLE 47: DATA HANDLING AND SECURITY**

It will always be the responsibility of the selected Contractor to manage data transfer and to secure all data appropriately during the project to prevent unauthorized access to all data, products, and deliverables.

#### **ARTICLE 48: DISPUTES**

All disputes concerning questions of fact or of law arising under this Master Agreement, which are not addressed within the Whole Master Agreement as defined pursuant to Article 4 hereof, shall be decided by the Executive Director of H-GAC or his designee, who shall reduce his decision to writing and provide notice thereof to the Contractor. The decision of the Executive Director or his designee shall be final and conclusive unless, within

thirty (30) days from the date of receipt of such notice, the Contractor requests a rehearing from the Executive Director of H-GAC. In connection with any rehearing under this Article, the Contractor shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. The Contractor may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Master Agreement and in accordance with H-GAC's final decision.

#### ARTICLE 49: CHOICE OF LAW: VENUE

This Master Agreement shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with the Master Agreement shall lie exclusively in Harris County, Texas. Disputes between END USER and Contractor are to be resolved in accordance with the law and venue rules of the state of purchase. Contractor shall immediately notify H-GAC of such disputes.

#### **ARTICLE 50: ORDER OF PRIORITY**

In the case of any conflict between or within this Master Agreement, the following order of priority shall be utilized: 1) General Provisions, 2) Special Provisions, 3) Scope of Work, and 4) Other Attachments.

#### **ARTICLE 51: WHOLE MASTER AGREEMENT**

Please note, this is an H-GAC Master Agreement template and is used for all products and services offered in H-GAC Cooperative Purchasing. Any redlines to this Master Agreement may not be reviewed. If this Master Agreement has not been signed by the Contractor within 30 calendar days, this Master Agreement will be automatically voided. The Master General Provisions, Master Special Provisions, and Attachments, as provided herein, constitute the complete Master Agreement between the parties hereto, and supersede any and all oral and written Master Agreements between the parties relating to matters herein. Except as otherwise provided herein, this Master Agreement cannot be modified without written consent of the parties.

# SIGNATURES:

H-GAC and the Contractor have read, agreed, and executed the whole Master Agreement as of the date first written above, as accepted by:

L3Harris	Technologies, Inc.	H-GAC		
Signature	DocuSigned by: Harriet Tefferson 9112F0DDBDF3458	Signatur	DocuSigned by:	
Name	Harriet Jefferson	Name	Chuck Wemple	
Title	Lead, Contracts	Title	Executive Director	
Date	9/29/2021	Date	9/29/2021	

# H-GAC

Houston-Galveston Area Council

P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Cooperative Agreement - Contract - L3Harris Technologies, Inc. - Public Services - ID: 7309

# MASTER SPECIAL PROVISIONS

Please note, this is an H-GAC Master Agreement template and is used for all products and services offered in H-GAC Cooperative Purchasing. Any redlines to this Master Agreement may not be reviewed. Incorporated by attachment, as part of the whole Master Agreement, H-GAC and the Contractor do, hereby agree to the Master Special Provisions as follows:

# ARTICLE 1: BIDS/PROPOSALS INCORPORATED

In addition to the whole Master Agreement, the following documents listed in order of priority are incorporated into the Master Agreement by reference: Bid/Proposal Specifications and Contractor's Response to the Bid/Proposal.

# ARTICLE 2: END USER MASTER AGREEMENTS ("EUA")

H-GAC acknowledges that the END USER may choose to enter into an End User Master Agreement ("EUA) with the Contractor through this Master Agreement, and that the term of the EUA may exceed the term of the current H-GAC Master Agreement. H-GAC's acknowledgement is not an endorsement or approval of the End User Master Agreement's terms and conditions. Contractor agrees not to offer, agree to or accept from the END USER, any terms or conditions that conflict with those in Contractor's Master Agreement with H-GAC. Contractor affirms that termination of its Master Agreement with H-GAC for any reason shall not result in the termination of any underlying EUA, which shall in each instance, continue pursuant to the EUA's stated terms and duration. Pursuant to the terms of this Master Agreement, termination of this Master Agreement will disallow the Contractor from entering into any new EUA with END USERS. Applicable H-GAC order processing charges will be due and payable to H-GAC on any EUAs, surviving termination of this Master Agreement between H-GAC and Contractor.

# **ARTICLE 3: MOST FAVORED CUSTOMER CLAUSE**

Contractor shall provide its most favorable pricing and terms to H-GAC. If at any time during this Master Agreement, Contractor develops a regularly followed standard procedure of entering into Master Agreements with other governmental customers within the State of Texas, and offers the same or substantially the same products/services offered to H-GAC on a basis that provides prices, warranties, benefits, and or terms more favorable than those provided to H-GAC, Contractor shall notify H-GAC within ten (10) business days thereafter, and this Master Agreement shall be deemed to be automatically retroactively amended, to the effective date of Contractor's most favorable past Master Agreement with another entity. Contractor shall provide the same prices, warranties, benefits, or terms to H-GAC and its END USER as provided in its most favorable past Master Agreement. H-GAC shall have the right and option at any time to decline to accept any such change, in which case the amendment shall be deemed null and void. If Contractor claims that a more favorable price, warranty, benefit, or term that was charged or offered to another entity during the term of this Master Agreement, does not constitute more favorable treatment, than Contractor shall, within ten (10) business days, notify H-GAC in writing, setting forth the detailed reasons Contractor believes the aforesaid offer is not in fact most favored treatment. H-GAC, after due consideration of Contractor's written explanation, may decline to accept such explanation and thereupon this Master Agreement between H-GAC and Contractor shall be automatically amended, effective retroactively, to the effective date of the most favored Master Agreement, to provide the same prices, warranties, benefits, or terms to H-GAC and the END USER.

**EXCEPTION:** This clause shall not be applicable to prices and price adjustments offered by a bidder,

proposer or contractor, which are not within bidder's/proposer's control [example; a manufacturer's bid concession], or to any prices offered to the Federal Government and its agencies.

# **ARTICLE 4: PARTY LIABILITY**

Contractor's total liability under this Master Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to the price of the particular products/services sold hereunder. Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. Contractor accepts liability to repay, and shall repay upon demand to END USER, any amounts determined by H-GAC, its independent auditors, or any state or federal agency, to have been paid in violation of the terms of this Master Agreement.

# ARTICLE 5: GOVERNING LAW & VENUE

Contractor and H-GAC agree that Contractor will make every reasonable effort to resolve disputes with the END USER in accord with the law and venue rules of the state of purchase. Contractor shall immediately notify H-GAC of such disputes.

# ARTICLE 6: SALES AND ORDER PROCESSING CHARGE

Contractor shall sell its products to END USERS based on the pricing and terms of this Master Agreement. H-GAC will invoice Contractor for the applicable order processing charge when H-GAC receives notification of an END USER order. Contractor shall remit to H-GAC the full amount of the applicable order processing charge, after delivery of any product or service and subsequent END USER acceptance. Payment of the Order Processing Charge shall be remitted from Contractor to H-GAC, within thirty (30) calendar days or ten (10) business days after receipt of an END USER's payment, whichever comes first, notwithstanding Contractor's receipt of invoice. For sales made by Contractor based on this Master Agreement, including sales to entities without Interlocal Master Agreements, Contractor shall pay the applicable order processing charges to H-GAC. Further, Contractor agrees to encourage entities who are not members of H-GAC's Cooperative Purchasing Program to execute an H-GAC Interlocal Master Agreement. H-GAC reserves the right to take appropriate actions including, but not limited to, Master Agreement termination if Contractor fails to promptly remit the appropriate order processing charge to H-GAC. In no event shall H-GAC have any liability to Contractor for any goods or services an END USER procures from Contractor. At all times, Contractor shall remain liable to pay to H-GAC any order processing charges on any portion of the Master Agreement actually performed, and for which compensation was received by Contractor.

# **ARTICLE 7: LIQUIDATED DAMAGES**

Contractor and H-GAC agree that Contractor shall cooperate with the END USER at the time an END USER purchase order is placed, to determine terms for any liquidated damages.

# **ARTICLE 8: INSURANCE**

Unless otherwise stipulated in Section B of the Bid/Proposal Specifications, Contractor must have the following insurance and coverage minimums:

- a. General liability insurance with a Single Occurrence limit of at least \$1,000,000.00, and a General Aggregate limit of at least two times the Single Occurrence limit.
- b. Product liability insurance with a Single Occurrence limit of at least \$1,000,000.00, and a General Aggregate limit of at least two times the Single Occurrence limit for all Products except Automotive Fire Apparatus. For Automotive Fire Apparatus, see Section B of the Bid/Proposal Specifications.
- c. Property Damage or Destruction insurance is required for coverage of End User owned equipment while in Contractor's possession, custody, or control. The minimum Single Occurrence limit is \$500,000.00 and the General Aggregate limit must be at least two times the Single Occurrence limit. This insurance may be carried in several ways, e.g. under an Inland Marine policy, as art of Automobile coverage, or under a

Garage Keepers policy. In any event, this coverage must be specifically and clearly listed on insurance certificate(s) submitted to H-GAC.

- d. Insurance coverage shall be in effect for the length of any contract made pursuant to the Bid/Proposal, and for any extensions thereof, plus the number of days/months required to deliver any outstanding order after the close of the contract period.
- e. Original Insurance Certificates must be furnished to H-GAC on request, showing Contractor as the insured and showing coverage and limits for the insurances listed above.
- f. If any Product(s) or Service(s) will be provided by parties other than Contractor, all such parties are required to carry the minimum insurance coverages specified herein, and if requested by H-GAC, a separate insurance certificate must be submitted for each such party.
- g. H-GAC reserves the right to contact insurance underwriters to confirm policy and certificate issuance and document accuracy.

# ARTICLE 9: PERFORMANCE AND PAYMENT BONDS FOR INDIVIDUAL ORDERS

H-GAC's contractual requirements DO NOT include a Performance & Payment Bond (PPB); therefore, Contractor shall offer pricing that reflects this cost savings. Contractor shall remain prepared to offer a PPB to cover any order if so requested by the END USER. Contractor shall quote a price to END USER for provision of any requested PPB, and agrees to furnish the PPB within ten business (10) days of receipt of END USER's purchase order.

# **ARTICLE 10: ORDER PROCESSING CHARGE**

H-GAC will apply an Order Processing Charge for each sale done through the H-GAC contract, with the exception of orders for motor vehicles. Any pricing submitted must include this charge amount per the most current H-GAC schedule. For motor vehicle orders, the Processing Charge is paid by the Customer.

# **ARTICLE 11: CHANGE OF STATUS**

Contractor shall immediately notify H-GAC, in writing, of ANY change in ownership, control, dealership/franchisee status, Motor Vehicle license status, or name. Contractor shall offer written guidance to advise H-GAC if this Master Agreement shall be affected in any way by such change. H-GAC shall have the right to determine whether or not such change is acceptable, and to determine what action shall be warranted, up to and including cancellation of Master Agreement.

# ARTICLE 11: REQUIREMENTS TO APPLICABLE PHYSICAL GOODS

In the case of physical goods (e.g. equipment, material, supplies, as opposed to services), all Products offered must comply with any applicable provisions of the Texas Business and Commerce Code, Title 1, Chapter 2 and with at least the following:

- a. Be new, unused, and not refurbished.
- b. Not be a prototype as the general design, operation and performance. This requirement is NOT meant to preclude the Contractor from offering new models or configurations which incorporate improvements in a current design or add functionality, but in which new model or configuration may be new to the marketplace.
- c. Include all accessories which may or may not be specifically mentioned in the Master Agreement, but which are normally furnished or necessary to make the Product ready for its intended use upon delivery. Such accessories shall be assembled, installed and adjusted to allow continuous operation of Product at time of delivery.
- d. Have assemblies, sub-assemblies and component parts that are standard and interchangeable throughout the entire quantity of a Product as may be purchased simultaneously by any Customer.
- e. Be designed and constructed using current industry accepted engineering and safety practices, and materials.

f. Be available for inspection at any time prior to or after procurement.

# **ARTICLE 12: TEXAS MOTOR VEHICLE BOARD LICENSING**

All Contractors that deal in motor vehicles shall maintain current licenses that are required by the Texas Motor Vehicle Commission Code. If at any time during this Master Agreement term, any required Contractor license is denied, revoked, or not renewed, Contractor shall be in default of this Master Agreement, unless the Texas Motor Vehicle Board issues a stay or waiver. Contractor shall promptly provide copies of all current applicable Texas Motor Vehicle Board documentation to H-GAC upon request.

# **ARTICLE 13: INSPECTION/TESTING**

All Products sold pursuant to this Master Agreement will be subject to inspection/testing by or at the direction of H-GAC and/or the ordering Customer, either at the delivery destination or the place of manufacture. In the event a Product fails to meet or exceed all requirements of this Master Agreement, and unless otherwise agreed in advance, the cost of any inspection and/or testing, will be the responsibility of the Contractor.

# **ARTICLE 14: ADDITIONAL REPORTING REQUIREMENTS**

Contractor agrees to submit written quarterly reports to H-GAC detailing all transactions during the previous three (3) month period. Reports must include, but are not limited, to the following information:

- a. Customer Name
- b. Product/Service purchased, including Product Code if applicable
- c. Customer Purchase Order Number
- d. Purchase Order Date
- e. Product/Service dollar amount
- f. HGACBuy Order Processing Charge amount

# ARTICLE 15: BACKGROUND CHECKS

Cooperative customers may request background checks on any awarded contractor's employees who will have direct contact with students, or for any other reason they so choose, any may require contractor to pay the cost of obtaining any background information requested by the Customer.

# ARTICLE 16: PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL CERTIFICATION

As required by Chapter 2271 of the Texas Local Government Code the Contractor must verify that it 1) does not boycott Israel; and 2) will not boycott Israel during the term of the Contract. Pursuant to Section 2271.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and

2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

# ARTICLE 17: NO EXCLUDED NATION OR TERRORIST ORGANIZATION CERTIFICATION

As required by Chapter 2252 of the Texas Government Code the Contractor must certify that it is not a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively

declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

#### ARTICLE 18: PROHIBITION ON CONTRACTING WITH ENTITIES USING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE EQUIPMENT (Effective Aug. 13, 2020 and as amended October 26, 2020)

Pursuant to 2 CFR 200.216, Contractor shall not offer equipment, services, or system that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. "Covered telecommunications equipment or services means 1) telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); 2) for the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities); 3) telecommunications or video surveillance services provided by such entities or using such equipment; or 4) telecommunications or video surveillance equipment or services provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Contractor must comply with requirements for certifications. The provision at 48 C.F.R Section 52.204-26 requires that Contractors review SAM prior to completing their required representations. This rule applies to all acquisitions, including acquisitions at or below the simplified acquisition threshold and to acquisitions of commercial items, including commercially available off the-shelf items.

# ARTICLE 19: BUY AMERICA ACT (National School Lunch Program and Breakfast Program)

With respect to products purchased by Customers for use in the National School Lunch Program and/or National School Breakfast Program, Contractor shall comply with all federal procurement laws and regulations with respect to such programs, including the Buy American provisions set forth in 7 C.F.R. Part 210.21(d), to the extent applicable. Contractor agrees to provide all certifications required by Customer regarding such programs.

In the event Contractor or Contractor's supplier(s) are unable or unwilling to certify compliance with the Buy American Provision, or the applicability of an exception to the Buy American provision, H-GAC Customers may decide not to purchase from Contractor. Additionally, H-GAC Customers may require country of origin on all products and invoices submitted for payment by Contractor, and Contractor agrees to comply with any such requirement.

#### <u>ARTICLE 20: BUY AMERICA REQUIREMENT (Applies only to Federally Funded Highway and Transit</u> <u>Projects)</u>

With respect to products purchased by Customer for use in federally funded highway projects, Contractor shall comply with all federal procurement laws and regulations with respect to such projects, including the Buy American provisions set forth in 23 U.S.C. Section 313, 23 C.F.R. Section 635.410, as amended, and the Steel and Iron Preference provisions of Texas Transportation Code Section 223.045, to the extent applicable. Contractor agrees to provide all certifications required by Customer regarding such programs. With respect to products purchased by Customer for use in federally funded transit projects, Contractor shall comply with all federal procurement laws and regulations with respect to such projects, including the Buy American provisions set forth in 49 U.S.C. Section 5323(j)(1), 49 C.F.R. Sections 661.6 or 661.12, to the extent applicable. Contractor agrees to provide all certifications required by Customer regarding such programs.

# **ARTICLE 21: DOMESTIC PREFERENCE**

In accordance with 2 CFR 200.322, as appropriate and to the extent consistent with law, a Customer using federal grant award funds should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The Customer must include this requirement in all subawards including all contracts and purchase orders for work or products under the federal grant award. If Contractor intends to qualify for Purchase Orders using federal grant money, the it shall work with the Customer to provide all required certifications and other documentation needed to show compliance.

# ARTICLE 22: TITLE VI REQUIREMENTS

H-GAC in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any disadvantaged business enterprises will be afforded full and fair opportunity to submit in response to this Master Agreement and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

# **ARTICLE 23: EQUAL EMPLOYMENT OPPORTUNITY**

Except as otherwise provided under 41 CFR Part 60, all Contracts and Customer Purchase Orders that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., pg.339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Contractor agrees that such provision applies to any contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and agrees that it will comply with such provision.

# ARTICLE 24: CLEAN AIR AND WATER POLLUTION CONTROL ACT

Customer Purchase Orders using federal funds must contain a provision that requires the Contractor to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to the Federal Rule above, Contractor certifies that it is in compliance with all applicable provisions of the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387) and will remain in compliance during the term of the Contract.

# **ARTICLE 25: PREVAILING WAGE**

Contractor and any potential subcontractors have a duty to and shall pay the prevailing wage rate under the Davis-Bacon Act, 40 U.S.C. 276a – 276a-5, as amended, and the regulations adopted thereunder contained in 29 C.F.R. pt. 1 and 5.

# **ARTICLE 26: CONTRACT WORK HOURS AND SAFETY STANDARDS**

As per the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708), where applicable, all Customer Purchase Orders in excess of \$100,000 that involve the employment of mechanics or laborers must

include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

# ARTICLE 27: PROFIT AS A SEPARATE ELEMENT OF PRICE

For purchases using federal funds in excess of \$150,000, a Customer may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). Contractor agrees to provide information and negotiate with the Customer regarding profit as a separate element of the price for the purchase. Contractor also agrees that the total price, including profit, charged by Contractor to Customer will not exceed the awarded pricing, including any applicable discount, under any awarded contract.

# ARTICLE 28: BYRD ANTI-LOBBYING AMENDMENT

Byrd Anti-Lobbying Amendment (31U.S.C. 1352) – Contractors that apply or bid for an award exceeding \$100,000 must file the required anti-lobbying certification. Each tier must certify to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the Customer. As applicable, Contractor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).Contractor certifies that it is currently in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) and will continue to be in compliance throughout the term of the Contract and further certifies that:

- 1. No Federal appropriated funds have been paid or will be paid by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal Grant, the making of a Federal Loan, the entering into a cooperative Master Agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative Master Agreement.
- If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing, or attempting to influence, an officer or employee of a Member of Congress in connection with a Federal contract, grant, loan, or cooperative Master Agreement, Contractor shall complete and submit Standard Form – LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- 3. Contractor shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative Master Agreements) and that all subcontractors shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certificate is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

# ARTICLE 29: COMPLIANCE WITH EPA REGULATIONS APPLICABLE TO GRANTS, SUBGRANTS, COOPERATIVE MASTER AGREEMENTS, AND CONTRACTS

Contractor certifies compliance with all applicable standards, orders, regulations, and/or requirements issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (13 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15.

# ARTICLE 30: COMPLIANCE WITH ENERGY POLICY AND CONSERVATION ACT

Contractor certifies that Contractor will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

#### Attachment A

# L3Harris Technologies, Inc. Radio Communications/Emergency Response Equipment Contract No.: RA05-21

#### All Catalogs effective date: August 1, 2021

Line Item Reference Number	Product Code	Product Summary (detailing the items, equipment and/or services being offered for the specific product code)	Manufacturer	Vendor	Item Description	Bid Price
1	GA	Bid Cost	L3Harris	Various	Equipment listed in the catalog with product code BC.	List Price
2	GA	Combination Model	L3Harris	Various	Equipment listed in the catalog with product code C	MSRP 26% Discount
3	GA	Software Services	L3Harris	Various	Software listed in the catalog with product code L.	List Price
4	GA	License with Delivery	L3Harris	Various	Licenses listed in the catalog with product code LD.	List Price
5	GA	Options	L3Harris	Various	Equipment listed in the catalog with product code N.	MSRP 26% Discount
6	GA	Feature Options	L3Harris	Various	Features listed in the catalog with product code NB.	MSRP 26% Discount
7	GA	Parts	L3Harris	Various	Equipment listed in the catalog with product code P.	MSRP 26% Discount
8	GA	Service Parts	L3Harris	Various	Equipment listed in the catalog with product code S.	MSRP 26% Discount
9	GA	Vendor Option	L3Harris	Various	Equipment listed in the catalog with product code V.	MSRP 10% Discount
10	GA	Vendor Customizes to L3Harris Specifications	L3Harris	Various	Equipment listed in the catalog with product code VC.	MSRP 10% Discount
11	GA	Special Products	L3Harris	Various	Equipment listed in the catalog with product code 77.	MSRP 10% Discount

Each catalog listing is identified with an Equipment Class Code where applicable. The code can be found in the above Item Description field. The discount officered in RA05-21 is based on the Equipment Class Code. The above list of Equipment Class Codes and associated discount off the published list price applies throughout the catalog. The 2021 Product Catalog has been provided in excel format.