

Contract Summary Sheet

Contract (PO) Number: 8873

Specification Number: 28728

Name of Contractor: MOTOROLA INC/GOV'T ENTERPRISE

City Department: OFFICE OF EMERGENCY COMMUNICATION

Title of Contract: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION
EQUIPMENT AND RELATED DEVICES

Term of Contract: Start Date: 7/1/2006

End Date: 6/30/2011

Dollar Amount of Contract (or maximum compensation if a Term Agreement) (DUR):

\$20,000,000.00

Brief Description of Work: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION
EQUIPMENT AND RELATED DEVICES

Procurement Services Contract Area: COMMODITIES

Please refer to the DPS website for Contact information under "Doing Business With The City".

Vendor Number: 50101121

Submission Date:

JUL 14 2006
JUL 14 2006
JUL 14 2006

VENDOR NO.: 50101121

PURCHASE ORDER NO.: 8873

CONTRACTOR: MOTOROLA INC./GOV'T ENTERPRISE MOBILITY SOLUTIONS SECTOR,

SPECIFICATION NO.: 28728

FOR

**MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT
AND RELATED PARTS AND DEVICES**

CONTRACT PERIOD: SIXTY (60) MONTHS FROM THE DATE OF CONTRACT AWARD AND RELEASE

STARTING: July 1, 2006

THROUGH: June 30, 2011

REQUIRED FOR USE BY CITY OF CHICAGO



**OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS
and OTHER CITY OF CHICAGO DEPARMENTS**

Fund Number: 01-004-100-58-4740-0340 (VARIOUS)

Information: Robert Kelly, Contract Negotiator
Phone: (312) 742-9473, **e-mail:** rjkelly@cityofchicago.org

EXECUTE ONE (1) COMPLETE ORIGINAL PACKAGE
All signatures to be sworn to before a Notary Public

Issued by:
City of Chicago
Department of Procurement Services
Room 403, City Hall
121 North LaSalle Street
Chicago, Illinois 60602

Responses must be submitted in sealed envelope(s) or package(s). The outside of the envelope or package must clearly indicate the name of the project, "**Miscellaneous Motorola Radio Communications Equipment and Related Parts and Devices**" and the specification number, "**28728**". The name and the address of the Respondent must also be clearly printed on the outside of the envelope(s) or package(s).

Richard M. Daley
Mayor

Barbara A. Lumpkin
Chief Procurement Officer

RK/rp

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1. DEFINITIONS

Wherever in the Contract Documents, the following terms, or pronouns in place of them, or abbreviations, are used, the interpretation and meaning will be interpreted as follows:

"Attachments"	means all exhibits attached hereto and/or incorporated by reference herein;
"Business Day"	means business days in accordance with the City of Chicago business calendar;
"Calendar Day"	means calendar days in accordance with the world-wide accepted calendar;
"Chief Procurement Officer"	refers to the Chief Executive of the Department of Procurement Services, for the City of Chicago, and any representative duly authorized in writing to act on the Chief Procurement Officer's behalf;
"City"	refers to the City of Chicago, a municipal corporation and home rule Sections 1 and 6(a), Article-VII, of the 1970 Constitution of the State of Illinois;
"Commissioner"	refers to the Chief Executive of the various using Departments of the City of Chicago, and any representative duly authorized in writing to act on the Commissioner's behalf;
"Contract"	means this contract for Miscellaneous Motorola Radio Communication Equipment and Related Parts and Devices, including all exhibits attached hereto and/or incorporated by reference herein, and all amendments, modifications, or revisions made from time to time in accordance with the terms hereof;
"Contractor"	refers to the person, firm, entity or corporation who is awarded this contract;
"Contract Documents"	are all as incorporated into the Contract before its execution, and all as may be amended, modified, revised in accordance with the terms hereof;
"Deliverables"	means any Miscellaneous Motorola Radio Communication Equipment and Related Parts and Devices, documents, reports, information, etc. to be submitted by the Contractor to the City;
"Department"	means the various using Departments of the City of Chicago;
"Executive Director"	refers to the Chief Executive of the Office of Emergency Management and Communication, for the City of Chicago, and any representative duly authorized in writing to act on the Executive Director's behalf;
"Holidays"	means the following days in accordance with the City of Chicago; New Year's Day, Dr. Martin Luther King, Jr's Birthday, President's Day, Pulaski Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Thanksgiving Day, and Christmas Day;

"Proposal"

as used herein refers to the Contractor prepared document quoting a firm fixed price or unit price for equipment and/or performance of the Services, including all Contractor schedules and signatory documents required to be completed in accordance with the requirements of the Contract Documents;

"Services/Work"

means all services/work to be performed by the Contractor hereunder, including provision of all labor materials, equipment, supplies and other incidentals necessary or convenient to the successful completion of the work.

"Subcontractor"

means any person or entity with whom the Contractor contracts to provide any part of the Work, including subcontractors of any tier, suppliers and material men, whether or not in privity with the Contractor;

"Supervisor"

refers to Contractor's management level personnel who will work as liaison between the City and the Contractor and be available to respond to any problems that may arise at a work site;

Unless a contrary meaning is specifically noted elsewhere, words as required, as directed, as permitted, and similar words mean that requirements, directions of, and permission of the Commissioner or Chief Procurement Officer are intended; similarly the words approved, acceptable, satisfactory, or words of like imports, will mean approved by, acceptable to, or satisfactory to the Commissioner or Chief Procurement Officer. The words necessary, proper, or words of like import as used with respect to extent of Work specified will mean that Work must be conducted in a manner, or be of character which is necessary or proper in the opinion of the Commissioner. The Commissioner's judgment in such matters will be considered final and incontestable by the Contractor.

Wherever the imperative form of address is used, such as provide equipment required it will be understood and agreed that such address is directed to the Contractor.

2. GENERAL CONDITIONS

Proposals will be received by the Chief Procurement Officer of the City of Chicago in accordance with Contract Documents as set forth herein.

2.1. PREPARATION OF PROPOSAL

Vendor must prepare their proposal on the attached proposal forms. Unless otherwise stated, all blank spaces or pages, applicable to the subject specification, must be correctly filled in.

If Vendor is a corporation, the President and Secretary must execute the bid and the corporate seal must be affixed. In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for the corporation.

If Vendor is a partnership, all partners must execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Chief Procurement Officer must be submitted.

If Vendor is a sole proprietorship, the sole proprietorship must execute the Proposal.

A "Partnership", "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which located, as provided in 805 ILCS 405 (1992).

2.2. COMPETENCY OF PROPOSER

The Chief Procurement Officer reserves the right to refuse to award a contract to any person, firm or corporation that is in arrears or is in default to the City of Chicago upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to said City, or had failed to perform faithfully any previous contract with the City.

The proposer, if requested, must present within a reasonable time, as determined by the Chief Procurement Officer, evidence satisfactory to the Chief Procurement Officer of performance ability and possession of necessary facilities, pecuniary resources and adequate insurance to comply with the terms of these specifications and contract documents.

2.3. CONSIDERATION OF PROPOSALS

The Chief Procurement Officer will represent and act for the City in all matters pertaining to this proposal and contract in conjunction therewith. The Chief Procurement Officer reserves the right to reject any or all proposals and to disregard any informality, when in his opinion the best interest of the City will be served by such action.

The proposal is contained in these contract documents and **MUST NOT BE DETACHED HERE FROM** by any proposer when submitting a proposal. Incomplete proposals are subject to rejection.

2.4. ACCEPTANCE OF PROPOSALS

The Chief Procurement Officer will accept in writing one of the proposals or reject all proposals, within sixty (60) calendar days, or within ninety (90) calendar days where approval by other agencies is required, from the date of receipt.

2.5. TRADE NAMES

In cases where an item is identified by a manufacturer's name, trade name, catalog number, or reference, it is understood that the bidder proposes to furnish the item so identified and does not propose to furnish an "equal" unless the proposed "equal" is definitely indicated therein by the proposer.

Reference to a specific manufacturer, trade name or catalog is intended to be descriptive but not restrictive and only to indicate to the prospective bidder articles that will be satisfactory. Other makes and catalogs will be considered, provided each bidder clearly states on the face of the proposal exactly what it proposes to furnish, or forwards with the bid, a cut, illustration, or other descriptive matter which will clearly indicate the character of the article covered by the bid.

The Chief Procurement Officer hereby reserves the right to approve as an equal, or to reject as not being an equal, any article the proposer proposes to furnish which contains major or minor variations from specification requirements but which may comply substantially therewith.

2.6. TAXES

Federal Excise Tax does not apply to materials purchased by the City of Chicago by virtue of Exemption Certificate No. 36-6005820 and State of Illinois Sales Tax does not apply by virtue of Exemption No. E9998-1874-06. Illinois Retailers' Occupation Tax, Use Tax, and Municipal Retailers Occupation Tax do not apply to materials or services purchased by the City of Chicago by virtue of Statute.

The price or prices quoted herein must include all other Federal and/or State, direct and/or indirect taxes which apply.

The prices quoted herein must agree with all Federal laws and regulations.

2.7. CONTRACTOR'S FINANCIAL STATEMENT

If requested by the Chief Procurement Officer the Contractor will file with the office of the Chief Procurement Officer a CONTRACTOR'S STATEMENT OF EXPERIENCE AND FINANCIAL CONDITION. The statement must be dated not earlier than the end of the Contractor's last fiscal year period. The Contractor's Statement of Experience and Financial Condition will be kept on file by the Chief Procurement Officer as a representative statement for a period of one (1) year. The Contractor's Statement of Experience and Financial Condition forms are available at the office of the Bid and Bond Section, DEPARTMENT OF PROCUREMENT SERVICES, Room 301, City Hall, or may be obtained by addressing a request to the Chief Procurement Officer, Room 403, City Hall, Chicago, Illinois, 60602. Failure to file a Contractor's Statement of Experience and Financial Condition form with the DEPARTMENT OF PROCUREMENT SERVICES may be cause for the rejection of the Proposal.

2.8. ORDER OF PRECEDENCE OF COMPONENT CONTRACT PARTS

The order of precedence of the component contract parts will be as follows:

- A. General Conditions.
- B. Special Conditions.
- C. Plans or City Drawings, if any.
- D. Detailed Specifications.
- E. Standard Specifications of the City, State or Federal Government, if any.

F. Software License Agreement.

G. Standard Commercial Warranty.

The foregoing order of precedence will govern the interpretation of the contract in all cases of conflict or inconsistency therein, except as may be otherwise expressly provided by the City.

2.9. AUDITS

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Contract or within five (5) years after the Contract ends, in connection with the goods, work, or services provided under this Contract. Each calendar year or partial calendar year is considered an audited period. If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

- A. If the audit has revealed overcharges to the City representing less than five percent (5%) of the total value, based on the contract prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for fifty percent (50%) of the cost of the audit and fifty percent (50%) of the cost of each subsequent audit that the City conducts;
- ~~B. If, however, the audit has revealed overcharges to the City representing five percent (5%) or more of the~~ total value, based on the contract prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

In no circumstances will Contractor be required to disclose any cost data or other internal information unrelated to the performance of the Services and Equipment delivered hereunder (including Contractor's own sales and pricing information).

Failure of Contractor to reimburse the City in accordance with the above language is an event of default under this Contract, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys fees.

2.10. LIVING WAGE ORDINANCE

- A. Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers, and clerical workers ("Covered Employees"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated thereunder:
 - 1. if the Contractor has twenty-five (25) or more full-time employees, and
 - 2. if at any time during the performance of the contract the Contractor and/or any subcontractor or any other entity that provides any portion of the Services (collectively "Performing Parties") uses twenty-five (25) or more full-time security guards, or any number of other full-time Covered Employees, then
 - 3. The Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "Base Wage") for all work performed pursuant to the Contract.
- B. The Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the Contract term when the conditions set forth in A.1 and A.2 above are met, and will continue thereafter until the end of the Contract term.

- C. As of July 1, 2006, the Base Wage will be \$10.00 per hour. Each July 1st, thereafter the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four (4) as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four (4) divided by two thousand (2000) hours or the current base wage, whichever is higher. At all times during the term of this Contract, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for work or services done under this Contract, and the prevailing wages for Covered Employees are higher than the Base Wage, then the Contractor must pay the prevailing wage rates.
- D. The Contractor must include provisions in all subcontracts requiring its subcontractors to pay the Base Wage to Covered Employees. The Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by the Contractor or by a subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit the Contractor and/or subcontractors to verify compliance herewith. Failure to comply with the requirements of this Section will be an event of default under this Contract, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to three (3) years.
- E. Not-for-Profit Corporations: If the Contractor is a corporation having Federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Section A through D above do not apply.

2.11. NOTICES

All communications and notices herein provided for will be faxed, delivered personally, electronically mailed, or mailed first class, postage prepaid, to the Contractor by name and address listed on the proposal hereof to the Commissioner of the using department by name and address listed on the cover hereof, and to the Chief Procurement Officer, Room 403, City Hall, 121 N. La Salle Street, Chicago, Illinois 60602.

2.12. NON-DISCRIMINATION

A. Federal Requirements

It is an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual, or otherwise to discriminate against any individual with respect to his compensation, or the terms, conditions, or privileges of his employment, because of such individuals race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify his employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect his status as an employee, because of such individuals race, color, religion, sex, age, handicap or national origin.

Contractor must comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (1988), as amended. Attention is called to: Exec. Order No. 11,246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000(e) note, as amended by Exec. Order No. 11,375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12,086, 43 Fed. Reg. 46,501 (1978), Age Discrimination Act, 42 U.S.C. sec. 6101-6106 (1988); Rehabilitation Act of 1973, 29 U.S.C. sec. 793-794 (1988), Americans with Disabilities Act, 42 U.S.C. sec. 12102 et seq.; and 41 C.F.R. Part 60 et seq. (1990), and all other applicable federal laws, rules, regulations and executive orders.

B. State Requirements

Contractor must comply with the Illinois Human Rights Act, 775 ILCS 5/1 - 101 et seq. (1992), as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, 44 Ill Admin Code 750 Appendix A. Furthermore, the Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 et seq. (1992), as amended; and all other applicable state laws, rules, regulations and executive orders.

C. City Requirements

Contractor must comply with the Chicago Human Rights Ordinance, Ch. 2-160, Section 2-160-010 et seq. of the Chicago Municipal Code (1990), as amended; and all other applicable municipal code provisions, rules, regulations and executive orders. Further, Contractor must furnish or will cause each of its subcontractor(s) to furnish such reports and information as requested by the Chicago Commission on Human Relations.

2.13. INDEMNIFICATION

A. Contractor will defend, indemnify, and hold harmless the City, its officers, representatives, elected and appointed officials, agents and employees from and against any and all Losses, arising from claims of third parties against the City, including those related to:

1. injury, death or damage of or to any person or property, including economic losses arising out of any of the foregoing;
2. any infringement or violation of any intellectual property right (including any patent, trademark or copyright);
3. Contractor's failure to perform or cause to be performed Contractor's promises and obligations as and when required under this Agreement, including Contractor's failure to perform its obligations to any Subcontractor; and
4. injuries to or death of any employee of Contractor or any Subcontractor under any workers compensation statute.

B. "Losses" means, individually and collectively, pecuniary liabilities of every kind actually incurred by City, including losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorneys' fees and disbursements), claims, demands, actions, suits, proceedings, judgments or settlements, any or all of which in any way arise out of or relate to (i) Contractor's breach of this Agreement; (ii) Contractor's negligent or otherwise wrongful acts or omissions or those of its officers, agents, employees, consultants, Subcontractors or licensees in conjunction with this Agreement; or (iii) Work Product, Software, Equipment, or other Deliverables or any other intellectual property delivered or licensed in conjunction with this Agreement or to which rights are otherwise acquired hereunder, and any part or parts thereof (the items listed in this clause (iii) collectively, the "IP Assets").

C. City will give Contractor prompt, written notice of any claim or suit for which indemnification is sought hereunder. City will cooperate with Contractor in its defense or settlement of all such claims and suits. Contractor must defend all such suits brought upon all such Losses and must pay all costs and expenses incidental to them, but the City has the right, at its option, to participate, at its own cost, in the defense of any suit, without relieving Contractor of any of its obligations under this Agreement. Any settlement must be made only with the prior written consent of the City Corporation Counsel, if the settlement requires any action on the part of the City.

D. To the extent permissible by law, Contractor waives any limits to the amount of its obligations to defend, indemnify, hold harmless, or contribute to any sums due under any Losses, including any claim by any employee of Contractor that may be subject to the Workers Compensation Act, 820 ILCS 305/1 et seq. or any other related law or judicial decision (such as, Kotecki v. Cyclops Welding Corporation, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Illinois Workers Compensation Act, the Illinois Pension Code, any other statute or judicial decision.

E. The indemnities in this section survive expiration or termination of this Agreement for matters occurring or arising during the term of this Agreement or as the result of or during Contractor's performance of Services beyond the term. Contractor acknowledges that the requirements set forth in this section to defend, indemnify, Specification 28728, Miscellaneous Motorola Radio Communication Equipment And Related Parts and Devices, Page 7 of 75

and hold harmless the City are apart from and not limited by the Contractor's duties under this Agreement, including the insurance requirements of this Agreement.

F. In the event that any IP Assets are alleged or found to be misappropriated from, or to infringe on the intellectual property rights of, a third party, or if their use by City is enjoined, Contractor will, in addition to the foregoing indemnification obligation, at City's option and Contractor's sole expense, either: (i) secure a license to use such portion to enable such IP Assets to be utilized in a manner consistent with the terms of this Agreement, or (ii) replace the same with other intellectual property assets with equally suitable, functionally equivalent, compatible, non-infringing assets or services, as reasonably determined by City, or (iii) modify the IP Assets so that they no longer infringe or misappropriate the rights of others, while still meeting the requirements of this Agreement.

2.14. LIMITATION OF LIABILITY

Except as set forth below, Contractor's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the total amount of Fees paid or payable hereunder. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT CONTRACTOR WILL NOT, EXCEPT AS SET FORTH BELOW, BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE EQUIPMENT OR SOFTWARE, OR THE PERFORMANCE OF SERVICES BY CONTRACTOR PURSUANT TO THIS AGREEMENT.** This limitation of liability provision survives the expiration or termination of the Agreement and applies notwithstanding any contrary provision. Notwithstanding anything herein to the contrary, this Section will not apply to, nor be deemed a limitation on or disclaimer of any of Contractor's indemnification obligations under section 2.13 (A) (1) and 2.13 (A) (2) above. For all other indemnification obligations hereunder, this Section will not apply to, nor be deemed a limitation on or disclaimer of Contractor's indemnification obligations except that Contractor's total aggregate liability for all other indemnification obligations hereunder shall not exceed the total amount of Fees paid or payable under this Agreement. In addition, there will be no limitation on the amount of liability and no exclusion of any types of damages for the following: (i) Contractor's willful misconduct or gross negligence; and (ii) any claims covered by Contractor's insurance obligations hereunder.

2.15. SAFETY AND LOSS CONTROL

The Contractor, its agents, employees, material suppliers and subcontractors, will perform all work on the project in a safe and responsible manner. The Contractor, its agents, employees, material suppliers, and subcontractors are required to maintain compliance with all local, state and federal regulatory requirements and current versions of applicable consensus standards (incorporated by reference), pertaining to the work being performed. This includes, but is not limited to the requirements of the City of Chicago Municipal Code, Illinois Department of Labor (IDOL), Illinois Department of Transportation (IDOT), Illinois Environmental Protection Agency (ILEPA), the Occupational Safety and Health Administration (OSHA), Department of Transportation (DOT) and the Environmental Protection Agency (EPA) where applicable.

Minimum requirements of the Contractors accident/incident prevention program include, but are not limited to the following:

A training program that includes safety and the identification of worksite hazards

Standard operating procedures, applicable directives, rules and regulations, which promote rather than discourage safe operating procedures, (i.e., encouraging employees to report unsafe conditions, to participate in investigations, and to report all work related injuries and illnesses immediately, or as soon as possible).

Implementation of an Accident/Incident Reporting Program, which includes first-aid and injury treatment procedures at the job site and the use of the nearest medical facility. The Program must also include procedures

for reporting incidents involving near misses or damage to City equipment and/or property. Procedures must ensure that injured or medically ill persons receive prompt first-aid and/or medical treatment and that every accident/incident occurring on City property, is promptly reported to Contractor management and the Commissioner. A completed report of the accident/incident must be promptly submitted to the Commissioner.

Develop an Emergency Evacuation/Disaster Control Plan consistent with the Commissioner's requirements. The plan must include applicable names and telephone numbers of Contract Management. The Contractor must communicate the contents of the plan to its employees and subcontractors. The Contractor's employees and subcontractors must be trained in the use of the emergency procedures. Copies of the plan must be provided to the Commissioner.

Contractors must also comply with the safety and health requirements of the Commissioner. The Commissioner may at any time, require additional provisions, if such are deemed necessary for public safety or convenience.

The Contractor's attention is directed to the Health and Safety Act of the State of Illinois, 8209 ILCS 225/3 et seq. The rules pursuant to this Act are on file with the Secretary of State of Illinois and are identical in every respect with the standards in effect under the Federal OSHA law, pursuant to orders of the Illinois Industrial Commission. The Federal and State standards require that the Contractor provide reasonable protection to the lives, health, and safety of all persons employed under this Contract. Such act and rules and the applicable parts thereof must be considered as part of this Contract.

The Contractor and subcontractors must comply with said requirements, standards, and regulations, as required; and be directly responsible for compliance therewith on the part of its said agents, employees, and material suppliers. ~~The Contractor and subcontractors must directly receive, respond to, defend and be responsible for all citations, assessments, fines or penalties which may be incurred by reason of its failure on the part of its agents, employees, or material suppliers to so comply.~~

2.16. EMPLOYMENT

The Contractor must comply with AN ACT to give preference to the veterans of the United States military and naval service in appointments and employment upon public works, by, or for the use of, the State of its political subdivisions, approved June 12, 1935, as amended. Attention is called to Chapter 126-1/2, Section 23, Ill. Rev. Stats. 1987.

2.17. SUBCONTRACTORS

The Contractor will not subcontract any portion of the services or work to be performed hereunder without the prior written consent of the Chief Procurement Officer. The Subcontracting of the services or work or any portion thereof without the prior written consent of the Chief Procurement Officer will be null and void. The Contractor will not make any substitution of a subcontractor without the written consent of the Chief Procurement Officer. The substitution of a subcontractor without the prior written consent of the Chief Procurement Officer will be null and void. The Chief Procurement Officers consent will not relieve the Contractor from any of its obligations under the Contract.

The Contractor will subcontract with only competent and responsible subcontractors. If, in the judgement of the Commissioner or the Chief Procurement Officer, any subcontractor is careless, incompetent, violates safety or security rules, obstructs the progress of the services, acts contrary to instructions, acts improperly, is not responsible, is unfit, violates any laws applicable to this Contract, or fails to follow the requirements of this Contract, then the Contractor will, immediately upon notice from the Commissioner or the Chief Procurement Officer, discharge or otherwise remove such subcontractor

2.18. SUBCONTRACTORS WITH DISABILITIES

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

2.19. PAYMENT TO CONTRACTOR

Work performed under this contract is interpreted to include materials to be furnished under this contract which are suitably stored at the site of the work. Unless otherwise provided in Special Conditions, which will be subject to the provisions of Chapter 26-13 of the Municipal Code of Chicago, the Chief Procurement Officer may from time to time, in cases where the Contractor must proceed properly to perform and complete his contract, grant to such Contractor as the work progresses an estimate of the amount already earned. All partial payment estimates will be subject to correction by the final estimate.

Waivers from Subcontractors and Suppliers indicating that they have received their share from the Contractor of the previous partial payment to the Contractor must be presented concurrently by the Contractor when he presents an estimate for a partial payment.

The Chief Procurement Officer may, whenever he have reason to believe that the Contractor has neglected or failed to pay any subcontractors, workmen or employees for work performed or for materials furnished and used in or about the work contracted for, order and direct that no future vouchers or estimates be issued and no further payments be made upon the contract until said Chief Procurement Officer has been satisfied that such subcontractors, workmen and employees have been fully paid, and the reserve sum referred to in the above stated Chapter 26-13 has not been payable until the Contractor has satisfied the Chief Procurement Officer that all subcontractors, material men, workmen and employees have been fully paid.

Whenever the Chief Procurement Officer notifies the Contractor, by notice personally served or by mailing a copy thereof to the Contractor to his office as shown by his bid, that no further vouchers or estimates will be issued or payments made on the contract until subcontractors, workmen and employees have been paid, and the Contractor neglect or refuse for the period of ten (10) calendar days after such notice is given, as above provided for, to pay such subcontractors, workmen and employees, the City may then apply any money due or that may become due under the contract to the payment of such subcontractors, workmen and employees without other or further notice to said Contractor; but failure of the City to retain and apply such moneys, or of the Chief Procurement Officer to order or direct that no vouchers or estimates will be issued or further payments be made will not, nor will the paying over of such reserve sum without such subcontractors, workmen or employees being first paid, in any way affect the liability of the Contractor or of his sureties to the City, or to any such subcontractors, workmen or employees upon any bond given in connection with such contract.

Before final payment is made under the contract, and as a condition precedent to such final payment, the Contractor will furnish waivers of all liens and satisfactory guarantees against all claims on account of work performed, tools and plant employed, and material and labor furnished under the contract. The Contractors will not be entitled to demand or receive final payment until all the stipulations, provisions and conditions set forth in the contract have been complied with, and the work has been accepted by the Commissioner, whereupon the City will, at the expiration of thirty (30) calendar days after such completion and acceptance, pay the whole account of money due the Contractor under the contract.

The acceptance by the Contractor of the final payment above mentioned will operate as and will be a release to the City from all claims or liability under this contract for anything done or furnished or relating to the work under this contract, or for any act or neglect of the City relating to or connected with this contract.

2.20. SUBCONTRACTOR PAYMENTS

- a Contractor must submit a status report of Subcontractor payments monthly for the duration of the contract on the "Subcontractor Payment Certification" form required by the City. The form can be downloaded from the City's website at

http://egov.cityofchicago.org/webportal/COCWebPortal/COC_EDITORIAL/subcompliance.pdf. The form must be received by the tenth day of each month. The statement must list the following for Contractor and for each Subcontractor and supplier for the period for which payment is requested:

- (i) Total amount invoiced by the Contractor for the prior month;
 - (ii) The name of each particular Subcontractor or supplier utilized during the prior month;
 - (iii) Indication if the Subcontractor or supplier is acting as an MBE, WBE, DBE, or non-certified firm on this contract;
 - (iv) The vendor/supplier number of each Subcontractor or supplier;
 - (v) Total amount invoiced that is to be paid to each Subcontractor or supplier.
- b. Contractor must pay all subcontractors for work satisfactorily performed within fourteen (14) days of receiving payment from the City.

2.21. SUBLETTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

No contract will be assigned or any part of the same sub-contracted without the written consent of the Chief Procurement Officer; but in no case will such consent relieve the Contractor from his obligations, or change the terms of the contract.

The Contractor will not transfer or assign any contract funds or claims due or to become due without the written approval of the Chief Procurement Officer having first been obtained.

The transfer or assignment of any contract funds either in whole or in part, or any interest therein, which will be due or to become due to the Contractor, will cause the annulment of said transfer or assignment so far as the City is concerned.

2.22. CASH BILLING TERMS

Any cash billing discounts offered will not be considered in the evaluation of bids.

2.23. GUARANTEES & WARRANTIES

Contractor's equipment provided under this Agreement is covered under the Limited Warranty identified as an Attachment herein.

2.24. COOPERATION BETWEEN CONTRACTORS

Unless otherwise provided in Special Conditions, if separate contracts are let for work within or adjacent to the project site as may further be hereinafter detailed in the contract documents, each Contractor must conduct his work so as not to interfere with or hinder the progress of completion of the work being performed by other contractors.

Each Contractor involved must assume all liability, financial or otherwise, in connection with his contract, and will protect and save harmless the City from any and all damages or claims that may arise because of inconvenience, delay, or loss experienced by him because of the presence and operations of other contractors working within the limits of the same improvement. Each Contractor must assume all responsibility for all work not completed or accepted because of the presence and operations of the other contractors.

The Contractor must as far as possible, arrange his work and place and dispose of the materials being used, so as not to interfere with the operations of the other contractors within or adjacent to the limits of the project

site. Contractor must join his work with that of the others in an acceptable manner and will perform it in proper sequence to that of the others.

2.25. SUPERVISION

The Contractor must personally supervise the work or will have a competent person at the site at all times to act for Contractor.

2.26. PLANS OR DRAWINGS AND SPECIFICATIONS CO-OPERATIVE

Plans or drawings mentioned in Requirements for Bidding and Instructions to Bidders or in the specifications will be so considered that any material shown on plans or drawings and not therein specified, or material therein specified and not shown on plans or drawings, will be executed by the Contractor the same as though it were both shown and specified.

2.27. MATERIALS INSPECTION AND RESPONSIBILITY

The City, by its engineering agencies, will have a right to inspect any material to be used in carrying out this contract.

The City does not assume any responsibility for the availability of any controlled materials or other materials and equipment required under this contract.

The Contractor must be responsible for the contracted quality and standards of all materials, components or completed work furnished under this contract up to the time of final acceptance by the City.

Materials, components or completed work not complying therewith may be rejected by the Chief Procurement Officer and must be replaced by the Contractor at no cost to the City.

Any materials or components rejected must be removed within a reasonable time from the premises of the City at the entire expense of the Contractor, after written notice has been mailed by the City to the Contractor that such materials or components have been rejected.

2.28. CHANGES

The Commissioner may, subject to prior written approval of the Chief Procurement Officer, if the estimated costs thereof exceeds \$5,000.00, at any time, by written order, and without notice to the sureties, make changes in the drawings and/or specifications of this contract if within the general scope. If such changes cause an increase or decrease in the Contractors cost of, or time required for, performance of the contract, an equitable adjustment as may be hereinafter further described in Special Conditions, will be made and the contract modified in writing accordingly. Any claim of the Contractor for adjustment under this clause must be submitted in writing to the Commissioner and Chief Procurement Officer within ten (10) business days from the date of receipt by the Contractor of the notification of change unless the Commissioner and the Chief Procurement Officer grant a further period of time before the date of final payment under the contract. If the parties fail to agree upon the adjustment to be made, the dispute will be determined solely by the Chief Procurement Officer but nothing provided in this clause will excuse the Contractor from proceeding with the prosecution of the work as changed. Except as otherwise provided in this contract, no charge for any extra work or material will be allowed.

2.29. TIME AND PROGRESS

It is understood and agreed that TIME IS OF THE ESSENCE OF CONTRACT, and the Contractor agrees to begin actual work covered by this contract in conformity with the provisions set forth herein and to prosecute the same with all due diligence, so as to complete the entire work under this contract within the calendar days stipulated after the date for commencement of work as specified in the written notification to the Contractor from the Commissioner, using double shift and holiday work when necessary

Unless otherwise provided in Special Conditions, the Contractor will submit to the Commissioner for approval, within five (5) calendar days after the effective date of this contract, a TIME SCHEDULE for performing operations under this contract which will insure the satisfactory completion of the entire work within the time hereinafter specified. When approved and accepted by the Commissioner, the Contractor will prosecute the work under this contract so that the actual work completed will be not less than required by such approved TIME SCHEDULE for performing operations under this contract which will insure the satisfactory completion of the entire work within the time hereinafter specified. When approved and accepted by the Commissioner, the Contractor will prosecute the work under this contract so that the actual work completed will be not less than required by such approved TIME SCHEDULE.

If the rate of progress be such that the total amount of work accomplished by the Contractor within any time mentioned in such approved TIME SCHEDULE is less than the amount therein specified to be completed within such time, then the Chief Procurement Officer may declare this contract in default as provided herein.

2.30. PROVISIONS RELATIVE TO DELAY

Should the Contractor be obstructed or delayed in the commencement, prosecution or completion of the work under this contract by any act or delay of the City or by order of the Commissioner, howsoever caused, then the time herein fixed for the completion of said work will be extended for a period equivalent to the time lost by reason of such acts or delays of the City or orders of the Commissioner.

It is otherwise understood that no extension of time will be granted to the Contractor unless he, immediately upon knowledge of the causes of an unavoidable delay, first notifies the Commissioner and Chief Procurement Officer in writing, stating the approximate number of days he expects to be delayed.

The Contractor must also make a request in writing to the Commissioner and Chief Procurement Officer for an extension of time within ten (10) calendar days after the cessation of the delay. Compliance by the Contractor with the requirements set forth in this paragraph are conditions precedent to the granting of an extension of time and it is hereby agreed that in case of failure to comply with said requirements, the Contractor will not be entitled to an extension of time.

The Chief Procurement Officer and the Commissioner will determine the number of days, if any, that the Contractor has been delayed. Such determination when approved and authorized in writing by the Mayor, Comptroller and the Chief Procurement Officer, will be final and binding.

It is further expressly understood and agreed that the Contractor will not be entitled to any damages or compensation from the City, or be reimbursed for any loss or expense on account of any delay or delays resulting from any of the causes aforesaid.

2.31. PROHIBITION ON CERTAIN CONTRIBUTIONS – MAYORAL EXECUTIVE ORDER NO. 05-1

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7 5 percent ("Owners"), spouses and domestic partners of such Owners, Contractor's Subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any Subcontractor of more than 7 5 percent ("Sub-owners") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the "Identified Parties"), will not make a contribution of any amount to the Mayor of the City of Chicago (the "Mayor") or to his political fundraising committee (i) after execution of this bid, proposal or Contract by Contractor, (ii) while this Contract or any Other Contract is executory, (iii) during the term of this Contract or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Contract or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached the Contractor or the date the Contractor approached the City, as applicable, regarding the formulation of this Contract, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it will not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Contract, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Contract, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Contract resulting from this specification, the Chief Procurement Officer may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other Contract with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

- A. they are each other's sole domestic partner, responsible for each other's common welfare; and
- B. neither party is married; and
- C. the partners are not related by blood closer than would bar marriage in the State of Illinois, and
- D. each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and
- E. two of the following four conditions exist for the partners:
 - 1. The partners have been residing together for at least 12 months.
 - 2. The partners have common or joint ownership of a residence.
 - 3. The partners have at least two of the following arrangements:
 - a. joint ownership of a motor vehicle;
 - b. a joint credit account;
 - c. a joint checking account;
 - d. a lease for a residence identifying both domestic partners as tenants.

4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended.

2.32. CONFLICTS OF INTEREST

No member of the governing body of the City of Chicago or other unit of government and no other officer, employee or agent of the City of Chicago or other unit of government who exercises any functions or responsibilities in connection with the carrying out of the project will have any personal or financial interests, direct or indirect, in the contract.

The Contractor covenants that he presently has no interest and will not acquire any interest, direct or indirect, in the project to which the contract pertains which would conflict in any manner or degree with the performance of its work hereunder. The Contractor further covenants that in its performance of the contract no person having any such interest will be employed.

2.33. DISCLOSURE OF OWNERSHIP

Pursuant to Chapter 2-154 of the Municipal Code of the City of Chicago, any person, business entity or agency submitting a bid or proposal to or contracting with the City of Chicago will be required to complete the Disclosure of Ownership Interests in the attached Economic Disclosure Statement and Affidavit. Failure to provide complete or accurate disclosure will render this Contract voidable.

2.34. DISCLOSURE OF RETAINED PARTIES - EXECUTIVE ORDER 97-1

The bidder is required to execute the Disclosure of Retained Parties Section of the Economic Disclosure Statement and Affidavit required by Executive Order 97-1. Refusal to execute the Disclosure of Retained Parties section of the Economic Disclosure Statement and Affidavit will result in the Chief Procurement Officer declaring the bidder non-responsible, moreover, if a bidder is deemed non-responsible under this provision, the bidder's status as a non-responsible bidder may apply to the bidder's subsequent bids.

2.35. GOVERNMENTAL ETHICS ORDINANCE

Contractor must comply with Chapter 2-156 of the Municipal Code of Chicago, Governmental Ethics, including but not limited to Section 2-156-120 of this Chapter pursuant to which no payment, gratuity or offer of employment will be made in connection with any City contract, by or on behalf of a subcontractor to the prime Contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order. Any contract negotiated, entered into, or performed in violation of any of the provisions of this Chapter will be voidable as to the City.

2.36. CHAPTER 2-56 OF THE MUNICIPAL CODE OF CHICAGO, OFFICE OF INSPECTOR GENERAL

It is the duty of any bidder, proposer, or Contractor, all subcontractors, and every applicant for certification of eligibility for a City contract or program, and all officers, directors, agents, partners, and employees of any bidder, proposer, contractor, or such applicant to cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Chicago Municipal Code. The Contractor understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago. Contractors must inform subcontractors of this provision and require understanding and compliance herewith.

2.37. SECTION 2-92-380 OF THE MUNICIPAL CODE OF CHICAGO

- a In accordance with Section 2-92-380 of the Municipal Code of Chicago and in addition to any other rights and remedies (including any of set-off) available to the City of Chicago under the contract or permitted at law or in equity, the City will be entitled to set off a portion of the contract price or compensation due

under the contract, in an amount equal to the amount of the fines and penalties for each outstanding parking violation complaint and the amount of any debt owed by the contracting party (specifically excluding fines and penalties for employees of the Contractor for personally owned vehicles) to the City. For purposes of this section, "outstanding parking violation complaint" means a parking ticket, notice of parking violation, or parking violation complaint on which no payment has been made or appearance filed in the Circuit Court of Cook County within the time specified on the complaint. "Debt" means a specified sum of money owed to the City for which the period granted for payment has expired.

- b. Notwithstanding the provisions of subsection (a), above, no such debt(s) or outstanding parking violation complaint(s) will be offset from the contract price or compensation due under the contract if one or more of the following conditions are met:
1. the contracting party has entered into an agreement with the Department of Revenue, or other appropriate City department, for the payment of all outstanding parking violation complaints and debts owed to the City and the Contracting party is in compliance with the agreement; or
 2. the contracting party is contesting liability for or the amount of the debt in a pending administrative or judicial proceeding; or
 3. the contracting party has filed a petition in bankruptcy and the debts owed the City are dischargeable in bankruptcy.

2.38. SECTION 11-4-1600(E) OF THE MUNICIPAL CODE OF CHICAGO

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its Subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

- 7-28-390 Dumping on public way;
- 7-28-440 Dumping on real estate without permit;
- 11-4-1410 Disposal in waters prohibited;
- 11-4-1420 Ballast tank, bilge tank or other discharge;
- 11-4-1450 Gas manufacturing residue;
- 11-4-1500 Treatment and disposal of solid or liquid waste;
- 11-4-1530 Compliance with rules and regulations required;
- 11-4-1550 Operational requirements; and
- 11-4-1560 Screening requirements.

During the period while this Contract is executory, Contractor's or any Subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Contract, constitutes a breach of and an event of default under this Contract, for which the opportunity to cure, if curable, will be granted only at the sole discretion of the Chief Procurement Officer. Such breach and default entitles the City to all remedies under the Contract, at law or in equity.

This section does not limit the Contractor's and its Subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Contract.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Contract, and may further affect the Contractor's eligibility for future contract awards.

2.39. BUSINESS RELATIONSHIPS WITH ELECTED OFFICIALS

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the city, or any person acting at the direction of such official, to contact, either orally or in writing, any other city official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any city council committee hearing or in any city council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. Violation of Section 2-156-030(b) by any elected official with respect to this contract will be grounds for termination of this contract. The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a business relationship as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of \$2,500 or more in a calendar year, provided, however, a financial interest will not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii) any economic benefit provided equally to all residents of the city; (iv) a time or demand deposit in a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A contractual or other private business dealing will not include any employment relationship of an official's spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the city.

2.40. MACBRIDE PRINCIPLES ORDINANCE

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of Chicago, if the primary Contractor conducts any business operations in Northern Ireland, it is hereby required that the Contractor will make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

The provisions of this Section will not apply to contracts for which the City receives funds administered by the United States Department of Transportation, except to the extent Congress has directed that the Department of Transportation not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation.

2.41. CONTRACTOR CERTIFICATION

The Contractor or each joint venture partner, if applicable, must complete the appropriate subsections in the attached Economic Disclosure Statement and Affidavit (the Affidavit) under: Certification by applicant, which certifies that the Contractor or each joint venture partner, its agents, employees, officers and any subcontractors (a) have not been engaged in or been convicted of bribery or attempted bribery of a public officer or employee of the City of Chicago, the State of Illinois, any agency of the federal government or any state or local government in the United States or engaged in or been convicted of bid-rigging or bid-rotation activities as defined in this section as required by the Illinois Criminal Code, (b) do not owe any debts to the State of Illinois, in accordance with 65 ILCS 5/11-42 1-1 and (c) are not presently debarred or suspended; Certification Regarding Environmental Compliance, Certification Regarding Ethics and Inspector General, and Certification Regarding Court-Ordered Child Support Compliance.

2.42. COMPLIANCE WITH CHILD SUPPORT ORDERS ORDINANCE

The Child Support Arrearage Ordinance, Municipal Code of Chicago, Section 2-92-415, furthers the City's interest in contracting with entities which demonstrate financial responsibility, integrity and lawfulness, and finds that it is especially inequitable for Contractors to obtain the benefits of public funds under City contracts while its owners fail to pay court-ordered child support, and shift the support of their dependents onto the public treasury.

In accordance with Section 2-92-415 of the Municipal Code of Chicago, if the Circuit Court of Cook County or an Illinois court of competent jurisdiction has issued an order declaring one or more Substantial Owner in arrearage on their child support obligations and: (1) a one such Substantial Owner has not entered into a court-approved agreement for the payment of all such child support owed, or (2) a Substantial Owner is not in compliance with a court-approved agreement for the payment of all such child support owed, (see Certification of Compliance with Child Support Orders in Economic Disclosure Statement and Affidavit), then:

For purposes of this section, "SUBSTANTIAL OWNER" means any person who owns or holds a ten percent (10%) or more percentage of interest in the bidder; where the bidder is an individual or sole proprietorship, substantial owner means that individual or sole proprietorship.

"PERCENTAGE OF INTEREST" includes direct, indirect and beneficial interests in the Contractor. Indirect or beneficial interest means that an interest in the Contractor is held by a corporation, joint venture, trust, partnership, association, estate or other legal entity, in which the individual holds an interest, or by agent(s) or nominee(s) on behalf of an individual or entity. For example, if Corporation B holds or owns a twenty percent (20%) interest in Contractor, and an individual or entity has a fifty percent (50%) or more percentage of interest in Corporation B, then such individual or entity indirectly has a ten percent (10%) or more percentage of interest in the Contractor. If Corporation B is held by another entity, then this analysis similarly must be applied to that next entity.

The provisions of this Section will only apply where not otherwise prohibited by federal, state or local law.

2.43. FEDERAL TERRORIST (NO-BUSINESS) LIST

Contractor warrants and represents that neither Contractor nor an Affiliate, as defined below, appears on the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce or their successors, or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment.

"Affiliate" means a person or entity which directly, or indirectly through one or more intermediaries, controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity, either acting individually or acting jointly or in concert with others, whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

2.44. COMPLIANCE WITH ALL LAWS

Contractor must observe and comply with all applicable federal, state, county and municipal laws, statutes, regulations, codes, ordinances and executive orders, in effect now or later and whether or not they appear in the Agreement, including those specifically referenced herein or in any of the Contract Documents. Contractor must pay all taxes and obtain all licenses, certificates and other authorizations required in connection with the performance of its obligations hereunder, and Contractor must require all Subcontractors to do so. Failure to do so is an event of default and may result in the termination of this Agreement.

2.45. SEVERABILITY

If any provision of this Contract is held or considered to be or is in fact invalid, illegal, inoperative or unenforceable as applied in any particular case or in any jurisdiction or in all cases because it conflicts with any other provision or provisions of this Contract or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, those circumstances do not have the effect of rendering the provision in question invalid, illegal, inoperative or unenforceable in any case or circumstances, or of rendering any other provision or provisions in this Contract invalid, illegal, inoperative or unenforceable to any extent whatsoever. The invalidity, illegality, inoperativeness or unenforceability of any one or more phrases, sentences, clauses or sections in this Agreement does not affect the remaining portions of this Contract or any part of it.

2.46. EVENTS OF DEFAULT

Events of Default:

The following will each constitute an event of default by Contractor under this Contract (an "Event of Default"):

- A. Any misrepresentation by Contractor of a material fact or any failure of Contractor to provide the City with a material fact or material information.
- B. Any change in ownership or control of Contractor without the prior written approval of the Chief Procurement Officer.
- C. Contractor's failure to perform any of its material obligations, covenants or conditions under this Contract including the following:
 - 1. Contractor's failure to comply with a material term of this Contract, including the provisions concerning insurance and nondiscrimination or compliance of procedures and services with the provisions concerning non-discrimination, within thirty (30) calendar days following receipt by Contractor of a notice from the City specifying such failure to comply with a material term of this Contract;
 - 2. Inability to perform any Service in a reasonably satisfactory manner as a result of insolvency, filing for bankruptcy or assignment for the benefit of creditors;
 - 3. Default by Contractor under terms of any other Contract between Contractor and the City.

2.47. REMEDIES FOLLOWING DEFAULT

- A. Following occurrence of any Event of Default by Contractor, the Chief Procurement Officer may declare Contractor in default, and at his option, terminate this Contract by giving notice to Contractor.
- B. If the Chief Procurement Officer gives notice to Contractor of the termination of this Contract following an Event of Default by Contractor, such termination will be effective as of the later of Contractor's receipt of such notice or on the effective date of termination set forth in such notice. Upon the effective date of such termination, Contractor must discontinue all Services. Contractor must deliver all Contractor Work Product accumulated in the performance of this Contract, whether completed or in the process, to the City upon the earlier of the request of the City and the effective date of such termination.
- C. If the Contractor has failed to cure a default within the period granted by the Chief Procurement Officer, or if the Chief Procurement Officer has declared an Event of Default, then the City may invoke any or all of the following remedies that consistent with each other:
 - 1. terminate this Contract and take over and complete the Services or any part of them, at Contractor's expense and as agent for Contractor, either directly or through others;
 - 2. if the City has not terminated the Contract, seek specific performance;
 - 3. whether or not the City has terminated the Contract, seek an injunction or any other appropriate equitable relief;
 - 4. whether or not the City has terminated the Contract, seek money damages;
 - 5. whether or not the City has terminated the Contract and to the extent reasonable under the circumstances, withhold all or any part of Contractor's compensation under this Contract (including the City exercising its rights under this Contract);
 - 6. immediately terminate any other Contract between Contractor and the City; and/or

7. whether or not the City has terminated the Contract, deem Contractor non-responsible in future contracts to be awarded by the City.
- D. Chief Procurement Officer may, in his sole discretion, elect not to declare default or to terminate the Contract following an Event of Default by Contractor. The Parties acknowledge that this provision is solely for the benefit of the City and that if, following the occurrence of any Event of Default by Contractor, the City permits the Contractor to continue to provide the Services despite on or more Events of Default, the Contractor is in no way relieved of any of its responsibilities, duties or obligations under this Contract nor does the City waive or relinquish any of its rights hereunder.
- E. The City's remedies pursuant to this section are not intended to be exclusive of any other remedies provided in this Contract, but each and every such remedy is cumulative and is in addition to any other remedies, existing now or later, at law, in equity or by statute. No delay or omission by the City to exercise any right or power accruing upon any event of default will impair any such right or power nor will the City be deemed to have waived any event of default or acquiesced in it, and every such right and power may be exercised from time to time and as often as may be deemed expedient.

2.48. DISPUTES

Except as otherwise provided in this Contract, Contractor must and the City may bring any dispute arising under this Contract which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago". Is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room.) The Chief Procurement will issue a written decision and send it to the Contractor by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

The Contractor and the City will attempt to settle any controversy arising out of this Contract through negotiation in good faith and a spirit of mutual cooperation.

2.49. NON-COLLUSION, BRIBERY OF A PUBLIC OFFICER OR EMPLOYEE

Contractor, in performing under this contract will comply with the Municipal Code of Chicago, Section 2-92-320, as follows:

No person or business entity will be awarded a contract or sub-contract if that person or business entity: (a) has been convicted of bribery or attempting to bribe a public officer or employee of the City of Chicago, the State of Illinois, or any agency of the federal government or of any state or local government in the United States, in that officers or employee's official capacity; or (b) has been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price, or otherwise; or (c) has made an admission of guilt of such conduct described in (a) or (b) above which is a matter of record but has not been prosecuted for such conduct.

For purposes of this section, where an official, agent or employee of a business entity has committed any offense under this section on behalf of such an entity and pursuant to the direction or authorization of a responsible official thereof, the business entity will be chargeable with the conduct. One business entity will be chargeable with the conduct of an affiliated agency.

Ineligibility under this section will continue for three (3) years following such conviction or admission. The period of ineligibility may be reduced, suspended, or waived by the Chief Procurement Officer under certain specific circumstances. Reference is made to Section 2-92-320 for a definition of affiliated agency, and a detailed description of the conditions which would permit the Chief Procurement Officer to reduce, suspend, or waive the period of ineligibility.

3. SPECIAL CONDITIONS

3.1. PERFORMANCE BOND

No Bond Required.

3.2. CONTRACTORS INSURANCE

The Contractor must provide and maintain for the life of this Contract and at Contractor's own expense, until Contract completion and during the time period following final completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. INSURANCE TO BE PROVIDED

1. Workers Compensation and Employers Liability

Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than \$100,000 each accident or illness.

In regards to Worker's Compensation the Contractor agrees that insurers will waive their rights of subrogation against the City of Chicago, its employees, elected officials, or representatives.

2. Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than \$5,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations, (for a minimum of two (2) years following project completion), explosion, collapse, underground, separation of insureds, defense, and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

Subcontractors performing work for the Contractor must maintain limits of not less than \$1,000,000 with the same terms herein.

3. Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Contractor must provide Automobile Liability Insurance with limits of not less than \$1,000,000 per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, non-contributory basis.

Subcontractors performing work for the Contractor must maintain limits of not less than \$1,000,000 with the same terms herein

4. Property

The Contractor must be responsible for all loss or damage to personal property (including but not limited to material, equipment, tools and supplies), owned, used, leased, or rented, by Contractor.

The Contractor must be responsible for all loss or damage to City of Chicago property at full replacement cost.

ADDITIONAL REQUIREMENTS

The Contractor must furnish the City of Chicago, Department of Procurement Services, City Hall, Room 403, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached) or equivalent prior to Contract award. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor must advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the City retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

Contractor further agrees to furnish certificates of any or all insurance policies listing the City as an additional insured upon request by the Chief Procurement Officer.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

The Contractor agrees that insurers waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by the Contractor under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Contractor is a joint venture, the insurance policies must name the joint venture and each of its separate constituent entities as named insureds.

The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

If Contractor or subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

The City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

3.3. PURCHASE ORDER RELEASES

Requests for Miscellaneous Motorola Radio Communication Equipment and Related Parts and Devices in the form of Purchase Order Releases will be issued by the Various City of Chicago Using Departments and sent to the Contractor to be applied against the contract. Purchase Order Releases will indicate quantities ordered for each line item, unit/total cost, shipping address, delivery date, fund chargeable information, catalog information and other pertinent instructions regarding services.

3.4. DELIVERY

Deliveries will be made F.O.B., any point within the City at no charge to the City, regardless of the purchase order release amount. It is the intent of this contract for the Contractor to furnish Miscellaneous Motorola Radio Communication Equipment and Related Parts and Devices to various City departments participating in the contract.

The City reserves the right to add new delivery locations or delete previously listed delivery locations as required during the contract period.

3.5. INVOICES

Original invoices will be forwarded by the Contractor to the Office of Emergency Management and Communications, 1411 West Madison Street, Chicago, Illinois 60607, and/or the respective City of Chicago Using Department to apply against the contract. Invoices must be submitted in accordance with the mutually agreed upon time period with the appropriate City of Chicago Using Department.

All invoices must be signed, dated and reference the City contract number. If a Contractor has more than one contract with the City, separate invoices must be prepared for each contract in lieu of combining items from different contracts under the same invoice. Invoice quantities, service description, unit of measure, pricing and/or catalog information must correspond to the items quoted on Motorola's Current Equipment List. If invoicing catalog items, indicate catalog number, item number, catalog date and catalog page number on the invoice.

Invoices for overshipments or items with price escalations may be rejected unless the contract includes a provision for such an adjustment by contract modification. Freight, handling and shipping costs are not to be invoiced; contract terms specify deliveries F.O.B, City of Chicago. As stated in the Requirements for Bidding and Instructions to Bidders section, the City of Chicago is exempt from paying State of Illinois sales tax and federal excise taxes on purchases.

3.6. PAYMENT

The City will process payment within sixty (60) calendar days after receipt of invoices completed in accordance with the terms herein, and all supporting documentation necessary for the City to verify the Miscellaneous Motorola Radio Communication Equipment and Related Parts and Devices provided under this contract.

The City will not be obligated to pay for any Miscellaneous Motorola Radio Communication Equipment and Related Parts and Devices provided which were non-compliant with the terms and conditions of these specifications. Any Miscellaneous Motorola Radio Communication Equipment and Related Parts and Devices which fail tests and/or inspections are subject to correction, exchange or replacement at the cost of the Contractor.

3.7. QUANTITIES

Any quantities mentioned are estimated usage for the initial sixty (60) month contract period. The City reserves the right to increase or decrease quantities ordered under this contract. Nothing herein will be construed as an intent on the part of the City to procure any Miscellaneous Motorola Radio Communication Equipment and Related Parts and Devices other than those determined by the City of Chicago to be necessary to meet its needs.

The City will only be obligated to order and pay for such quantities as are from time to time ordered, performed and accepted on releases issued directly by the Various City of Chicago Using Departments

3.8. INVENTORY/LEAD TIME

The Contractor must maintain an inventory of sufficient diversity and quantity as to ensure the delivery of any item listed in the Proposal, which is ordered by the City from stock within thirty (30) days after receipt of a City departments order. In lieu of the inventory, the Contractor must be able to arrange such prompt delivery.

Repeated failures of the Contractor to meet the above stated delivery requirements may be used by the City as grounds for the termination of this contract, and may further affect the Contractors eligibility for future contract awards.

The Contractor's compliance with these requirements will be determined by the Chief Procurement Officer, whose decision will be binding.

3.9. UNSPECIFIED ITEMS

Any Miscellaneous Motorola Radio Communication Equipment and Related Parts and Devices not specifically listed herein may be added to this contract if they fall within the same specific category of supply items specified. The lifetime usage of the items added to this contract must not exceed \$100,000.

The User Department will notify the Contractor in writing of the items which are necessary and request a written price proposal for the addition of the item(s) to this contract by modification, then forward the documents to the Chief Procurement Officer. Such item(s) may be added to the contract only if the prices are competitive with current market prices and said items are approved by the Chief Procurement Officer in the form of a written modification signed by the Contractor and the City. The Chief Procurement Officer reserves the right to seek competitive pricing information on said item(s) from other suppliers and to procure such item(s) in a manner which serves the best interest of the City.

Any such item(s) delivered by the Contractor, without a properly executed contract modification signed by the Chief Procurement Officer, are delivered entirely at the Contractor's risk. Consequently, in the event that such modification is not executed by the City, the Contractor hereby releases the City from any liability whatsoever to pay for any items delivered prior to the Contractors receipt of the fully signed modification.

3.10. CATALOGS/PRICE LISTS

The Contractor must furnish three (3) copies of their published parts price catalog which is accessible on the Motorola secure Internet website <http://businessonline.Motorola.com>.

The Contractor must submit copies of all current manufacturer's or other accepted published catalogs/price lists indicated in the Contractor's Proposal for use by the Department of Procurement Services, Comptroller's Office and the Office of Emergency Management and Communications to facilitate audit of all invoices and purchase order releases off the contract. The Contractor will be responsible for forwarding new price lists or supplements of latest revision to Office of Emergency Management and Communications, the Comptroller's Office and the Department of Procurement Services during the contract period.

A discount of 20% from the Contractor's published parts price catalog will remain fixed throughout the life of the contract. All pricing will be governed by the latest editions or supplements to current manufacturers published price lists unless specified otherwise herein. The Contractor will be responsible for notifying the Chief Procurement Officer, at least thirty (30) days in advance of any price changes and/or issuance of revised price lists prior to submittal of invoices with new prices.

3.11. BASIS OF AWARD

This sole source contract is being awarded without advertising and without bond in accordance with Section 8-10-4 of the Municipal Purchasing Act.

3.12. PARTICIPATION BY OTHER LOCAL GOVERNMENT AGENCIES

Other local government agencies may be eligible to participate in this agreement pursuant to the terms and conditions of this Contract if such agencies are authorized, by law or their governing bodies, to execute such purchases, and if such authorization is allowed by the City of Chicago's Chief Procurement Officer, and if such purchases have no net adverse effect on the City of Chicago, and result in no diminished services from the Bidder to the City's user departments pursuant to such purchases. Examples of such Local Government Agencies are: Board of Education, Chicago Park District, City Colleges of Chicago, Chicago Transit Authority, Chicago Housing Authority, Chicago Board of Elections, Metropolitan Pier and Exposition Authority (McCormick Place, Navy Pier), and the Municipal Courts. Said purchases shall be made upon the issuance of a purchase order directly from the Local Government Agency. The City will not be responsible for payment of any amounts owed by any other Local Government Agencies, and will have no liability for the acts or omissions of any other Local Government Agency.

3.13. STANDARD EQUIPMENT

Experimental equipment and accessories will not be acceptable. Materials or equipment which are not produced by regular production methods and/or which have not been offered for sale to the public through accepted industry trade channels for at least one (1) year prior to the offering of this bid, will be considered experimental. The City reserves the right to waive or take exception to this requirement if it be to the City's advantage or best interests.

Hybrids and/or combinations of two (2) or more standard production units will not be accepted. The Contractor must furnish evidence upon request that the item to be furnished has been commercially available through that manufacturer to the trade for a period of not less than one (1) year and has been fully field tested to the satisfaction of the Chief Procurement Officer.

3.14. GENERAL CONSTRUCTION

Any Radio Communication Equipment and Related Parts and Devices furnished must be the manufacturer's latest models and/or products. Appurtenance and/or accessories not herein mentioned, but necessary to furnish Radio Communication Equipment and Related Parts and Devices ready for use upon delivery must be included. Each complete product must conform to the best practices known to the trade in strength, quality of material and workmanship and be subject to this specification in full. The specification must be construed as minimum. Should the manufacturer's current published data or specification exceed this, it will be considered minimum and will be furnished. The City reserves the right to waive or take exception to this requirement if it be to the City's advantage or best interest.

3.15. CALCULATION OF MBE/WBE COMMITMENT

For purposes of calculating bidder's percentage of MBE and/or WBE dollar commitment toward the minimum goal stated in the Special Condition Regarding Minority Business Enterprise and Women Business Enterprise, the estimated amount of the bidders total bid price will be used to calculate the actual dollar commitment to each MBE and/or WBE firm listed on your Schedule D-1, MBE/WBE Goal Implementation Plan. If at the end of this contract, the actual dollar value is below the estimated value, the City will consider adjustments to your MBE/WBE plan which are proportionate to the actual dollar value of this contract.

- A. The Contractor will, not later than thirty (30) calendar days from the award of a contract by the City, execute formal contracts or purchase orders with the MBEs and WBEs included in their approved MBE/WBE Utilization Plan. These written agreements will be made available to the Chief Procurement Officer upon request.
- B. During the term of the contract, the Contractor will submit quarterly MBE/WBE Utilization Reports, a copy of which is attached. The frequency with which these reports are to be submitted will be in no case less often than on a quarterly basis. In the absence of written notice from the Chief Procurement Officer, the contractor's first MBE/WBE Utilization Report will be due ninety (90) calendar days after the date of contract award, and reports will be due quarterly thereafter.

- C. MBE/WBE Utilization Reports are to be submitted directly to: Department of Procurement Services, Division of Vendor Relations, City Hall, Room 400, 121 N. LaSalle Street, Chicago, Illinois 60602. (NOTICE: Do not submit invoices with MBE/WBE Utilization Reports.) Final payments may be held until the Utilization Reports have been received.
- D. The City of Chicago's Department of Procurement Services, Contract Compliance Administrator will be entitled to examine, on five (5) business days notice, the Contractor's books and records including without limitation payroll records, tax returns and records, and books of account, to determine whether the contractor is in compliance with its commitment to MBE/WBE participation and the status of any MBE or WBE performing any portion of the contract. Such rights are in addition to any other audit inspection rights contained in the contract.

3.16. CONTRACT DOCUMENTS TO BE COMPLETED BY PROPOSER

Proposer must fully complete, sign, notarize and submit as part of your proposal the following documents incorporated herein:

1. Schedule B: Affidavit of Joint Venture (MBE/WBE) (if applicable).
2. Schedule C-1: Letter of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant.
3. Schedule D-1: Affidavit of MBE/WBE Goal Implementation Plan.
4. Contractor's Proposal.
5. Economic Disclosure Statement and Affidavit.
6. Proposal Execution Page, as applicable (Corporation, Partnership, Sole Proprietorship).
7. City of Chicago Insurance Certificate of Coverage.

NOTE: PROPOSER MUST ACKNOWLEDGE RECEIPT OF A FULL SET OF CONTRACT DOCUMENTS AT THE TOP OF THE PROPOSAL EXECUTION PAGE.

3.17. CONTRACT PERIOD

The contract will begin on or about July 1, 2006 and continue through June 30, 2011, unless terminated prior to this date according to the terms of the Termination paragraph, or extended as provided for herein.

3.18. CONTRACT EXTENSION OPTION

This Contract will be in effect for the dates indicated herein, on or about July 1, 2006 and continue through June 30, 2011 for a sixty (60) month contract period. The Chief Procurement Officer may exercise the City's right to renew this Contract following the expiration of the base contract term for up to three (3) years, subject to acceptable performance by the Contractor and contingent upon the appropriation of sufficient funds for the purchase of goods provided for in this Contract.

However, the Contractor will have the privilege of rejecting an extension of the Contract period. Such rejection will be made in writing to the Department of Procurement Services at least ninety (90) days prior to the expiration of the Contract and will state its willingness to agree to an extension under the same terms and conditions.

No less than ninety (90) calendar days before the expiration of the then current contract term, the Chief Procurement Officer will give the Contractor notice of the City's intent to exercise its option to renew the Contract for the approaching option period. The date on which the Chief Procurement Officer gives notice is the date the notice is mailed, if it is mailed, or the date the notice is delivered, if sent by courier or messenger service.

With the same amount of notice as for options, the City reserves the right to extend the contract period for a period of no more than one hundred eighty-one (181) calendar days, either in lieu of exercising an option period or following the exhaustion of all option periods, for the purpose of providing continuity of service while procuring a replacement contract.

3.19. POLICE SECURITY

As part of Police operations and security, the Contractor must obtain from the Police Department, Security Badges, for each of its employees, subcontractors, material men, invitees or any person(s) over whom Contractor has control, which must be visibly displayed at all times while at the airport. No person will be allowed beyond security checkpoints without a valid Security Badge. Each such person must submit signed and properly completed application forms to receive Security Badges. The application forms will solicit such information as the Executive Director may require; including but not limited to name, address, date of birth (driver's license). The Contractor is responsible for requesting and completing the form for each employee and subcontractor's employee. The Executive Director may grant or deny the application in his sole discretion. The Contractor must make available to the Executive Director, within one day of request, the personnel file of any employee who will be working on the project.

In addition to other rules and regulations, the following rules related to Security Badges, must be adhered to:

- Each person must wear and display his or her Security Badge on their outer apparel at all times while at the OEMC.
- Individuals must remain within their assigned area unless otherwise instructed by the OEMC.

3.20. ACCEPTANCE

It is understood and agreed by and between the parties hereto, that the initial acceptance and inspection of any delivery will not be considered a waiver of any provision of these specifications and will not relieve the Contractor of its obligation to provide satisfactory Miscellaneous Motorola Radio Communication Equipment and Related Parts and Devices which conforms to the specifications, as shown by any test or inspections for which provisions are herein otherwise made.

3.21. DEEMED INCLUSION

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in the Contract are deemed inserted in the Contract whether or not they appear in the Contract or, upon application by either party, the Contract will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after the Contract is signed prevent its enforcement.

3.22. MODIFICATIONS/AMENDMENTS

No changes, amendments, modifications, cancellations or discharges of this Contract, or any part hereof, will be valid unless stipulated in writing and signed by the parties hereto, or their respective agents representatives.

Such changes which are mutually agreed upon by and between the City and the Contractor, will be incorporated in written modifications to this Contract.

Failure of the Contractor to familiarize himself/herself with all requirements of the Contract Documents will not relieve him/her from complying with all of the provisions thereof.

3.23. NON-APPROPRIATION

If no funds or insufficient funds are appropriated and budgeted in any fiscal period of the City for payments to be made under this contract, then the City will notify the Contractor of that occurrence and this contract will terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this contract are exhausted. No payments will be made to the Contractor under this contract beyond those

3.24. TERMINATION

The City may terminate this contract or all or any portion of the contract, at any time by a notice in writing from the City to the Contractor. The City will give notice to the Contractor. The effective date of termination will be the date the notice is received by the Contractor or the date stated in the notice, whichever is later. If the City elects to terminate the contract in full, all services to be provided under it must cease and all materials that may have been accumulated in performing this contract whether completed or in the process, must be delivered to the City within ten (10) calendar days after the effective date stated in the notice.

After the notice is received, the Contractor must restrict its activities, and those of its subcontractors to winding down any activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any services actually and satisfactorily performed before the effective date of the termination is on the same basis as set forth in the Payment clause and as outlined in the Proposal page, but if any compensation is described or provided for on the basis of a period longer than ten (10) calendar days, then the compensation must be prorated accordingly. No amount of compensation, however, is permitted for anticipated profits on unperformed services. The payment so made to the Contractor is in full settlement for all services satisfactorily performed under this contract. If Contractor disputes the amount of compensation determined by the City to be due Contractor, then the Contractor must initiate dispute settlement procedures in accordance with the Disputes provision in the General Conditions.

If the City's election to terminate this contract for default pursuant to the Default provision in the General Conditions is determined in a court of competent jurisdiction to have been wrongful, then in that case the termination is to be deemed to be an early termination pursuant to this Termination provision.

4. SPECIAL CONDITIONS REGARDING MINORITY BUSINESS ENTERPRISE AND WOMEN BUSINESS ENTERPRISE

4.1. POLICY AND TERMS

- A. It is the policy of the City of Chicago that Local Businesses certified as Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) in accordance with Section 2-92-420 et seq. of the Municipal Code of Chicago and Regulations Governing Certification of Minority and Women-owned Businesses, and all other Regulations promulgated under the aforementioned sections of the Municipal Code will have the maximum opportunity to participate fully in the performance of this agreement. Therefore, the Contractor will not discriminate against any person or business on the basis of race, color, national origin or sex, and will take affirmative action to ensure that women and minority businesses will have the maximum opportunity to compete for and perform subcontracts for supplies or services.

The Chief Procurement Officer has established a goal of awarding not less than 25% of the annual dollar value of all non-construction contracts to certified MBEs and 5% of the annual dollar value of all non-construction contracts to certified WBEs.

- B. Accordingly, the Contractor commits to expend at least the following percentages of the total contract price (inclusive of any and all modifications and amendments), if awarded, for contract participation by MBEs and WBEs:

<u>Year Advertised</u>	<u>MBE Percentage</u>	<u>WBE Percentage</u>
1991	21.1%	5%
1992	19.5%	4.9%
1993	17.7%	4.8%
after 1993	16.9%	4.5%

- C. This commitment is met by the Contractor's status as a MBE or WBE, or by a joint venture with one or more MBEs or WBEs as prime contractor (to the extent of the MBE or WBE participation in such joint venture), or by subcontracting a portion of the work to one or more MBEs or WBEs, or by the purchase of materials used in the performance of the contract from one or more MBEs or WBEs, or by the indirect participation of MBEs or WBEs in other aspects of the Contractor's business (but no dollar of such indirect MBE or WBE participation will be credited more than once against a Contractor's MBE or WBE commitment with respect to all Contracts of such Contractor), or by any combination of the foregoing. Note: MBE/WBE participation goals are separate and those businesses certified with the City of Chicago as both a MBE/WBE will not be credited more than once against a Contractor's MBE or WBE commitment in the performance of the Contract.
- D. As noted above, the Contractor may meet all or part of this commitment by contracting with MBEs or WBEs for the provision of goods or services not directly related to the performance of this Contract. However, in determining the manner of MBE/WBE participation, the Contractor will first consider involvement of MBEs/WBEs as joint venture partners, subcontractors, and suppliers of goods and services directly related to the performance of this Contract. In appropriate cases, the Chief Procurement Officer will require the Contractor to demonstrate the specific efforts undertaken by it to involve MBEs and WBEs directly in the performance of this Contract.
- E. The Contractor also may meet all or part of this commitment through credits received pursuant to Section 2-92-530 of the Municipal Code of Chicago for the voluntary use of MBEs or WBEs in private sector projects

4.2. DEFINITIONS

- A. **"Minority Business Enterprise" or "MBE"** means a firm awarded certification as a minority owned and controlled business in accordance with City Ordinances and Regulations.
- B. **"Women Business Enterprise" or "WBE"** means a firm awarded certification as a women owned and controlled business in accordance with City Ordinances and Regulations.
- C. **"Directory"** means the Directory of Certified "Disadvantaged Business Enterprises", "Minority Business Enterprises" and "Women Business Enterprises" maintained and published by the Contract Compliance Administrator. The Directory identifies firms that have been certified as MBEs and WBEs, and includes both the date of their last certification and the area of specialty in which they have been certified. Contractors are responsible for verifying the current certification status of all proposed MBE and WBE firms.
- D. **"Area of Specialty"** means the description of a MBE or WBE firm's business which has been determined by the Chief Procurement Officer to be most reflective of the MBE or WBE firm's claimed specialty or expertise. Each MBE/WBE letter of certification contains a description of its Area of Specialty. This information is also contained in the Directory. Credit toward this contract's MBE and WBE participation goals will be limited to the participation of firms performing within their Area of Specialty.

NOTICE: The City does not make any representation concerning the ability of any MBE/WBE to perform work within their Area of Specialty. It is the responsibility of all contractors to determine the capability and capacity of MBEs/WBEs to satisfactorily perform the work proposed.

- E. **"Joint Venture"** means an association of two or more businesses to carry out a single business enterprise for profit, and for which purpose they combine their expertise, property, capital, efforts, skill and knowledge. Contractors may develop joint venture agreements as an instrument to provide participation by MBEs and WBEs in contract work. A joint venture seeking to be credited for MBE/WBE participation may be formed among certified MBE/WBE firms or between certified MBE/WBE firm(s) and non-MBE/WBE firm(s).

A joint venture is eligible for MBE/WBE credit if the MBE/WBE partner(s) share in the ownership, control, management responsibilities, risks and profits of the joint venture, and are responsible for a clearly defined portion of work to be performed, in proportion with the MBE/WBE ownership percentage.

- F. **"Contract Compliance Administrator"** means the officer appointed pursuant to Section 2-92-490 of the Municipal Code of Chicago.

4.3. COUNTING MBE/WBE PARTICIPATION TOWARD THE CONTRACT GOALS

- A. The inclusion of any MBE or WBE in the contractor's MBE/WBE Utilization Plan will not conclusively establish the contractor's right to full MBE/WBE credit for that firm's participation in the contract.
- B. The Chief Procurement Officer reserves the right to deny or limit MBE/WBE credit to the contractor where any MBE or WBE is found to be engaged in substantial subcontracting or pass-through activities with others. In this regard, a contractor may count toward its MBE and WBE goals only expenditures to firms that perform a commercially useful function. A firm is considered to perform a commercially useful function when it is responsible for the performance of a clearly defined and distinct element of work and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. To determine whether a firm is performing a commercially useful function, the Chief Procurement Officer will evaluate the amount of work subcontracted, industry practices, and other relevant factors. The amount of MBE/WBE participation credit will be based upon an analysis by the Chief Procurement Officer of the specific duties that will be performed by the MBE or WBE. Each MBE/WBE will be expected to actually perform a substantial (i.e., more than eighty-five percent (85%)) portion of the work contemplated for it by any subcontract or agreement through the use of its own employees and equipment.

Requested information may include, without limitation (1) specific information concerning broker's fees and/or commissions, (2) intended sub-suppliers or other sources of goods and/or services, and (3)

specific financial or other risks to be assumed by the MBE/WBE.

- C. The participation of MBEs and WBEs who have been certified as "brokers" will no longer be considered eligible to participate on contracts awarded by the City in 1993 and thereafter until further notice for any consideration of MBE or WBE credit.
- D. Credit for the participation of MBEs/WBEs as joint venture partners will be based upon an analysis of the duties, responsibilities and risks undertaken by the MBE/WBE as specified by the joint venture's executed joint venture agreement. The Chief Procurement Officer reserves the right to deny or limit MBE/WBE credit to the contractor where any MBE/WBE joint venture partner is found to have duties, responsibilities, risks or loss and management control over the joint venture that is not commensurate with or in proportion to its joint venture ownership.

4.4. REGULATIONS GOVERNING REDUCTIONS TO OR WAIVER OF MBE/WBE GOALS

The following Regulations set forth the standards to be used in determining whether or not a reduction or waiver of the MBE/WBE commitment goals of a particular contract is appropriate. If a bidder or proposer determines that it is unable to meet the MBE and/or WBE percentage on a City of Chicago contract, a written request for the reduction or waiver of the commitment must be included in the bid or proposal.

The written request for reduction or waiver from the commitment must be in the form of a signed petition for grant of relief from the MBE/WBE percentages submitted on the bidder/proposer's letterhead, and must demonstrate that all required efforts as set forth in this document were taken to secure eligible Minority and Women Business Enterprises to meet the commitments. The Chief Procurement Officer or designee will determine whether the request for the reduction or waiver will be granted.

Bidders/proposers will be considered responsive to the terms and conditions of these Regulations if a waiver request and proof of notification to an assist agency is submitted at the time of bid/proposal opening. Once the bids have been opened, the lowest responsive and responsible bidder so deemed by the Chief Procurement Officer or authorized designee will have no more than fourteen (14) calendar days to submit to the Department of Procurement complete documentation that adequately addresses the conditions for waiver described herein. Proposers responding to Request for Proposals (RFPs) who have been identified as a short listed candidate and/or a prospective awardee will be given a designated time allowance, but no more than fourteen (14) calendar days to submit to the Department of Procurement complete documentation that adequately addresses the conditions for waiver described herein. Respondents to Request for Information and or Qualifications (RFI/RFQs) deemed by the Chief Procurement Officer or authorized designee to be the most responsive and responsible will submit documentation that adequately addresses the conditions for waiver described herein during negotiations. Failure to submit documentation sufficient to support the waiver request will cause the bid/proposal to be found non-responsive by the Chief Procurement Officer, and the bid/proposal will be rejected. In such cases the remedies to be taken by the Chief Procurement Officer, in his discretion, may include, but are not limited to, forfeiture of bid deposit; negotiating with the next lowest bidder/proposer; or re-advertising the bid/proposal. All bidders/proposers are encouraged to submit all required documents at the time of bid opening to expedite the contract award.

A. Direct/Indirect Participation

Each of the following elements must be present in order to determine whether or not such a reduction or waiver is appropriate.

1. The bidder/proposer has documented the unsuccessful solicitation for either subcontractors or joint venture partners of at least 50% (or at least five when there are more than eleven certified firms in the commodity area) of the appropriate certified MBE/WBE firms to perform any direct or indirect work identified or related to the advertised bid/proposal. Direct participation involves subcontracting a portion of the goods/services specifically required in the bid/proposal. Indirect participation is the subcontracting of goods/services not specifically related to the performance of this contract. Documentation must include but is not necessarily limited to:

- a. A detailed statement of efforts to identify and select portions of work identified in the bid solicitation for subcontracting to certified MBE/WBE firms;
- b. A listing of all MBE/WBE firms contacted that includes:
 1. Names, address and telephone numbers of MBE/WBE firms solicited;
 2. Date and time of contact;
 3. Method of contact (written, telephone, transmittal of facsimile documents, etc.)
- c. Copies of letters or any other evidence of mailing that substantiates outreach to MBE/WBE vendors that includes:
 1. Project identification and location;
 2. Classification/commodity of work items for which quotations were sought;
 3. Date, item and location for acceptance of subcontractor bid proposals;
 4. Detailed statement which summarizes direct negotiations with appropriate MBE/WBE firms for specific portions of the work and indicates why negotiations were unsuccessful;
 5. Affirmation that good faith efforts have been demonstrated by choosing subcontracting opportunities likely to achieve MBE/WBE goals by not imposing any limiting conditions which were not mandatory for all subcontractors; or denying the benefits ordinarily conferred on MBE/WBE subcontractors for the type of work that was solicited.

OR

2. Subcontractor participation will be deemed excessively costly when the MBE/WBE subcontractor proposal exceeds the average price quoted by more than twenty percent (20%). In order to establish that a subcontract's quote is excessively costly, the bidder/proposer must provide the following information:
 - a. A detailed statement of the work identified for MBE/WBE participation for which the bidder/proposer asserts the MBE/WBE quote(s) were excessively costly (in excess of 20% higher).
 1. A listing of all potential subcontractors contacted for a quotation on that work item;
 2. Prices quoted for the subcontract in question by all such potential subcontractors for that work item.
 - b. Other documentation which demonstrates to the satisfaction of the Chief Procurement Officer that the MBE/WBE proposals are excessively costly, even though not in excess of 20% higher than the average price quoted. This determination will be based on factors that include, but are not limited to the following:
 1. The City's estimate for the work under a specific subcontract;
 2. The bidder/proposers own estimate for the work under the subcontract;
 3. An average of the bona fide prices quoted for the subcontract;
 4. Demonstrated increase in other contract costs as a result of subcontracting to the M/WBE or other firm.

B. Assist Agency Participation

Every waiver and/or reduction request must include evidence that the bidder/proposer has provided timely notice of the need for subcontractors to an appropriate association/assist agency representative of the MBE/WBE business community.

The notice requirement of this Section will be satisfied if a bidder/proposer contacts at least one of the associations on Attachment A to these Regulations when the prime contractor seeks a waiver or

reduction in the utilization goals. Attachment B to these Regulations provides the letter format that a prime contractor may use. Proof of notification prior to bid submittal (e.g. certified mail receipt or facsimile transmittal receipt) will be required for any bid/proposal submitted to be deemed responsive on the date of bid opening. If deemed appropriate, the Chief Procurement Officer or Contract Compliance Officer may contact the assist agency for verification of notification.

C.- Impracticability

1. If the Chief Procurement Officer determines that a lesser MBE and/or WBE percentage standard is appropriate with respect to a particular contract subject to competitive bidding prior to the bid solicitations for such contract, bid specifications will include a statement of such revised standard.
2. The requirements set forth in these Regulations will not apply where the Chief Procurement Officer determines prior to the bid solicitations that MBE/WBE subcontractor participation is impracticable.

This may occur whenever the Chief Procurement Officer determines that for reasons of time, need, industry practices or standards not previously known by the Procurement Department administrator, or such other extreme circumstances as may be deemed appropriate, such a Waiver is in the best interests of the City. This determination may be made in connection with a particular contract, whether before the contract is let for bid, during the bid or award process, before or during negotiation of the contract, or during the performance of the contract.

For all notifications required to be made by bidders/proposers, in situations where the Chief Procurement Officer has determined that time is of the essence, documented telephone contact may be substituted for letter contact.

4.5. PROCEDURE TO DETERMINE BID COMPLIANCE

The following Schedules and described documents constitute the bidder's MBE/WBE proposal, and must be submitted in accordance with the guidelines stated:

A. Schedule C-1: Letter of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant.

A Schedule C-1 executed by the MBE/WBE (or Schedule B/Joint Venture Subcontractor) must be submitted by the bidder/proposer for each MBE/WBE included on their Schedule D-1 and must accurately detail the work to be performed by the MBE/WBE and the agreed rates and prices to be paid. If any fully completed and executed Schedule C-1 is not submitted with the bid/proposal, it must be received by the Contract Administrator within ten (10) days of the bid/proposal opening. (All post bid/proposal submissions must have original signatures on all documents). Failure to submit a completed Schedule C-1 in accordance with this section will entitle the City to deem the bid/proposal non-responsive and therefore reject the bid/proposal.

B. Letters of Certification.

A copy of each proposed MBE/WBE firm's current Letter of Certification from the City of Chicago must be submitted with the bid/proposal. All Letters of Certification issued by the City of Chicago include a statement of the MBE/WBE firm's Area of Specialty. The MBE/WBE firm's scope of work, as detailed by their Schedule C-1, must conform to their stated Area of Specialty.

C. Joint Venture Agreements.

If the bidder's/proposer's MBE/WBE proposal includes the participation of a MBE/WBE as joint venture on any tier (either as the bidder/proposer or as a subcontractor), the bidder/proposer must provide a copy of the joint venture agreement and a Schedule B. In order to demonstrate the MBE/WBE partner's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details related to (1) contributions of capital and

equipment; (2) work responsibilities or other performance to be undertaken by the MBE/WBE; and (3) the commitment of management, supervisory and operative personnel employed by the MBE/WBE to be dedicated to the performance of the contract. The joint venture agreement must also clearly define each partner's authority to contractually obligate the joint venture and each partner's authority to expend joint venture funds (e.g., check signing authority).

D. Required Schedules Regarding DBE/MBE/WBE Utilization.

Bidders must submit, together with the bid, a completed Schedule D-1 committing them to the utilization of each listed MBE/WBE firm. Except in cases where the bidder/proposer has submitted a request for a complete waiver of or variance from the MBE/WBE commitment in accordance with Section 4.4. herein, the bidder/proposer must commit to the expenditure of a specific dollar amount of participation by each MBE/WBE firm included on their Schedule D-1. The total dollar commitment to proposed MBEs must at least equal the MBE goal, and the total dollar commitment to proposed WBEs must at least equal the WBE goal. Bidders are responsible for calculating the dollar equivalent of the MBE and WBE goals as percentages of their total base bids or in the case of Term Agreements, as percentages of the total estimated usage. All commitments made by the bidder's Schedule D-1 must conform to those presented in the submitted Schedule C-1. If Schedule C-1 is submitted after the opening (See Section 4.5A. above), the bidder/proposer may submit a revised Schedule D-1 (executed and notarized to conform with the Schedules C-1). Except in cases where substantial and documented justification is provided, bidders/proposers will not be allowed to reduce the dollar commitment made to any MBE or WBE in order to achieve conformity between the Schedules C-1 and D-1.

All commitments for joint venture agreements must be delineated in the Schedule B.

4.6. REPORTING REQUIREMENTS DURING THE TERM OF THE CONTRACT

- A. The Contractor will, not later than thirty (30) days from the award of a contract by the City, execute formal contracts or purchase orders with the MBEs and WBEs included in their approved MBE/WBE Utilization Plan. These written agreements will be made available to the Chief Procurement Officer upon request.
- B. In the case of one time procurements of supplies with either single or multiple deliveries to be performed in less than one year from the date of contract award, a "MBE/WBE Utilization Report", indicating final MBE and WBE payments will be submitted directly to the Department of Procurement Services so as to assure receipt either at the same time, or before the using Department receives contractors final invoice. (NOTICE: Do not submit invoices with "MBE/WBE Utilization Reports.") Final payments may be held until the Utilization Reports have been received.
- C. During the term of all other contracts, the contractor will submit regular "MBE/WBE Utilization Reports", a copy of which is attached. The frequency with which these reports are to be submitted will be determined by the Chief Procurement Officer, but in no case will reports be required less often than on a quarterly basis. In the absence of written notice from the Chief Procurement Officer, the contractors first MBE/WBE Utilization Report will be due ninety (90) days after the date of contract award, and reports will be due quarterly thereafter.
- D. MBE/WBE Utilization Reports are to be submitted directly to: Department of Procurement Services, Division of Vendor Relations, City Hall, Room 400, 121 N LaSalle Street, Chicago, Illinois 60602.
- E. The Contract Compliance Administrator will be entitled to examine, on five (5) business days notice, the contractors books and records including without limitation payroll records, tax returns and records, and books of account, to determine whether the contractor is in compliance with its commitment to MBE/WBE participation and the status of any MBE or WBE performing any portion of the contract. Such rights are in addition to any other audit inspection rights contained in the contract.

4.7. MBE/WBE SUBSTITUTIONS

Changes by the contractor of the commitments earlier certified in the Schedule D-1 are prohibited. In some cases, however, it may become necessary to substitute a new MBE or WBE in order to actually fulfill the MBE/WBE requirements.

The contractor must notify the Chief Procurement Officer immediately in writing of the necessity to reduce or terminate a MBE/WBE subcontract and to utilize a substitute firm for some phase of work. The contractor's notification should include the name, address and principal official of the substitute MBE/WBE and the dollar value and scope of work of the subcontract. Attached should be all the requisite MBE/WBE affidavits and documents, as enumerated above in Section 5, "Procedure to Determine Bid Compliance."

The City will not approve extra payment for escalated costs incurred by the contractor when a substitution of subcontractors becomes necessary for the contractor in order to comply with MBE/WBE contract requirements.

After award of contract, no relief of the MBE/WBE requirements will be granted by the City except in exceptional circumstances. Requests for complete or partial waiver of the MBE/WBE requirements of this contract must be made in writing, stating all details of the request, the circumstances, and any additional relevant information. The request must be accompanied by a record of all efforts taken by the contractor to locate specific firms, solicit MBE/WBE bids, seek assistance from technical assistance agencies, etc., as outlined above in the section entitled "Regulations Governing Reductions To or Waiver of MBE/WBE Goals."

4.8. NON-COMPLIANCE AND DAMAGES

The following constitutes a material breach of this contract and will entitle the City to declare a default, terminate the contract and exercise those remedies provided for in the contract, at law or in equity:

- A. Failure to satisfy the MBE/WBE percentages required by the contract; and
- B. The contractor or subcontractor is disqualified as a MBE or WBE, such status was a factor in contract award, and was misrepresented by the contractor.

In the event that the contractor is determined not to have been involved in any misrepresentation of the status of the disqualified subcontractor or supplier, the contractor will seek to discharge the disqualified subcontractor or supplier, upon proper notification to the Chief Procurement Officer and/or Contract Compliance Administrator and make every effort to identify and engage a qualified MBE or WBE as its replacement. Furthermore, continued eligibility to enter into future contracting arrangements with the City may be jeopardized as a result of non-compliance. Payments due to the contractor may be withheld until corrective action is taken.

4.9. ARBITRATION

- A. In the event a contractor has not complied with the contractual MBE/WBE percentages in its Schedule D, underutilization of MBEs/WBEs will entitle the affected MBE/WBE to recover from the contractor damages suffered by such entity as a result of being underutilized, provided, however, that this provision will not apply to the extent such underutilization occurs pursuant to a waiver or substitution approved by the City. The Ordinance and contracts subject thereto provide that any disputes between the contractor and such affected MBEs/WBEs regarding damages will be resolved by binding arbitration before an independent arbitrator other than the City, with reasonable expenses, including attorney's fees, being recoverable by a prevailing MBE/WBE in accordance with these regulations. This provision is intended for the benefit of any MBE/WBE affected by underutilization and grants such entity specific third party beneficiary rights. Any rights conferred by this regulation are non-waivable and take precedence over any agreement to the contrary, including but not limited to those contained in a subcontract, suborder, or communicated orally between a contractor and a MBE/WBE.
- B. An MBE/WBE desiring to arbitrate will contact the contractor in writing to initiate the arbitral process. Except as otherwise agreed to in writing by the affected parties subject to the limitation contained in the last sentence of the previous paragraph, within ten (10) days of the contractor receiving notification of the intent to arbitrate from the MBE/WBE the above-described disputes will be arbitrated in accordance with the Commercial Arbitration Rules of the American Arbitration Association (AAA), a not-for-profit agency, with an office at 225 North Michigan Avenue, Suite 2527, Chicago, Illinois 60601-7601 [Phone: (312) 616-

6560; Fax: (312) 819-0404]. All such arbitrations will be initiated by the MBE/WBE filing a demand for arbitration with the AAA; will be conducted by the AAA; and held in Chicago, Illinois.

- C. All fees of the arbitrator are the initial responsibility of the MBE/WBE; provided, however, that the arbitrator is authorized to award reasonable expenses, including attorney's and arbitrator fees, as damages to a prevailing MBE/WBE.
- D. The MBE/WBE must send the City a copy of the Demand for Arbitration within ten (10) days after it is filed with the AAA. The MBE/WBE also must send the City a copy of the decision of the arbitrator within ten (10) days of receiving such decision. Judgment upon the award rendered by the arbitrator may be entered in any court of competent jurisdiction.

4.10. RECORD KEEPING

The Contractor will maintain records of all relevant data with respect to the utilization of MBEs/WBEs, retaining these records for a period of at least three years after final acceptance of the work. Full access to these records will be granted to the City of Chicago, Federal or State authorities in this project, the U.S. Department of Justice, or any duly authorized representatives thereof.

4.11. INFORMATION SOURCES

Small business guaranteed loans; surety bond guarantees; 8 (a) certification:

U.S. Small Business Administration

500 W. Madison Street, Suite 1250

Chicago, Illinois 60661

General Information

(312) 353-4528

S.B.A. - Bond Guarantee Program Surety Bonds

500 West Madison, Suite 1250

Chicago, IL 60661

Attention: Carole Harris

(312) 353-4003

S.B.A. - Procurement Assistance

500 West Madison, Suite 1250

Chicago, Illinois 60661

Attention: Robert P. Murphy, Area Regional Administrator

(312) 353-7381

Project information and general MBE/WBE information:

City of Chicago

Department of Procurement

Vendor Relations

City Hall - Room 403
Chicago, Illinois 60602
Attention: Monica Cardenas
(312) 744-0845

Directory of Certified Disadvantaged, Minority and Women Business Enterprises:

City of Chicago
Department of Procurement
Certification Unit
City Hall - Room 403
Chicago, Illinois 60602
Attention: Lori Lypson
(312) 744-4909

Information on MBE/WBE availability in the manufacturing, sales or supplies, and related fields (direct assistance from 42 regional affiliates located throughout the U.S.):

National Minority Suppliers Development Council, Inc.
1040 Avenue of the Americas, 2nd Floor
New York, New York 10018
Attention: Harriet R. Michel
(212) 944-2430

Chicago Minority Business Development Council
1 East Wacker Drive
Suite 1200
Chicago, Illinois 60601
Attention: Tracye Smith, Executive Director
(312) 755-8880

5. ATTACHMENT A - ASSIST AGENCY

African American Contractors Association
3706 S. Indiana Avenue
Chicago, IL 60653

Phone #: (312) 915-5960
Fax #: (312) 567-9919
Web: None
Attn: Omar Shareef, President

Chicago Urban League
220 S. State Street
11th Floor

Chicago, IL 60604
Phone #: (312) 692-0766 Ext. 256
Fax #: (312) 692-0769
Web: www.cul-chicago.org
Email: jarchie@cul-chicago.org
Attn: Joan Archie, Director
Employment, Counseling & Training

Asian American Alliance
222 W. Cermak Road
Suite 303
Chicago, IL 60616
Phone #: (773) 326-2200
Fax #: (773) 326-0399
Web: www.asianamericanalliance.com
Email: ctakada@asianamericanalliance.com
Attn: Christine Takada, Executive Director

Cosmopolitan Chamber of Commerce
1455 S. Michigan Avenue
Suite 240
Chicago, IL 60605
Phone #: (312) 786-0212
Fax #: (312) 786-9079
Attn: Gloria Bell, Executive Director

Association of Asian Construction Enterprises
333 N. Ogden Avenue
Chicago, IL 60607
Phone #: (312) 563-0746
Fax #: (312) 666-1785
Web: None
Attn: Perry Nakachi, President

Federation of Women Contractors
5650 S. Archer Avenue
Chicago, IL 60638
Phone #: (312) 360-1122
Fax #: (312) 360-0239
Attn: Beth Doria, Executive Director
Attn: Sandra Gidley, Administrator
Attn: Debbie Smith, Administrator

Black Contractors United
400 W. 76th Street
Suite 200
Chicago, IL 60620
Phone #: (773) 483-4000
Fax #: (773) 483-4150
Web: www.blackcontractorsunited.com
Attn: Florence Cox, Executive Director

Hispanic American Contractors Industry Association
(HACIA)
901 West Jackson Boulevard
Suite 205
Chicago, IL 60607
Phone #: (312) 666-5910
Fax #: (312) 666-5692
Web: www.hacia.info
Email: csantoy@haciaworks.org
Attn: Cesar A. Santoy, Executive Director

Chicago Minority Business Development Council,
Inc.
1 East Wacker Drive
Suite 1200
Chicago, IL 60601
Phone #: (312) 755-8880
Fax #: (312) 755-8890
Web: www.cmbdc.org
Attn: Tracye Smith, Executive Director

Latin American Chamber of Commerce
3512 West Fullerton Avenue
Chicago, IL 60647
Phone #: (773) 252-5211
Fax #: (773) 252-7065
Web: www.latinamericanchamberofcommerce.com
Attn: D. Lorenzo Padron, Chairman

Successful Independent Network Association (Sin)
Street Address:
2100 W. Washington
Chicago, IL 60612
Phone #: (773) 271-1364
Fax #: (773) 271-1364
E-mail: dianejonesin@yahoo.com
Attn: Diane Jones, President
Attn: Arnette King, General Manager

Illinois Hispanic Chamber of Commerce (Formerly MACC)
33 N. LaSalle Street
Suite 1720
Chicago, IL 60602
Phone #: (312) 372-3010
Fax #: (312) 372-3403
Web: www.maccbusiness.com
Attn: Juan Ochoa, President & CEO

Triton College
Small Business Development Center
2000 Fifth Avenue
Room D-104
River Grove, IL 60171
Phone #: (708) 456-0300 Ext. 3593
Fax #: (708) 583-3118
Web: www.triton.edu
Email: gbarnes@triton.edu
Attn: Geoffrey Barnes, Coordinator

National Association of Women Business Owners
Chicago Chapter
330 S. Wells Street
Suite 1110
Chicago, IL 60606
Phone #: (312) 322-0990
Fax #: (312) 461-0238
Web: www.nawbochicago.org
Email: info@nawbochicago.com
Attn: Diane Middlebrooks, President

Uptown Center Hull House
4520 N. Beacon Street
Chicago, IL 60640
Phone #: (773) 561-3500
Fax #: (773) 561-3507
Web: www.hullhouse.org/edu.htm
Attn: Curt Roeschley, Director
Small Business Development

Rainbow/Push Coalition
930 E. 50th Street
Chicago, IL 60615
Phone #: (773) 256-2728
Fax #: (773) 256-2751
Web: www.rainbowpush.org
Attn: Angela Johnson, Deputy Director Trade Bureau

Women's Business Development Center
8 South Michigan Avenue
Suite 400
Chicago, IL 60603
Phone #: (312) 853-3477
Fax #: (312) 853-0145
Web: www.wbdc.org
Attn: Hedy Ratner, Co-President
Carol Dougal, Co-President

Suburban Black Contractors
848 Dodge Avenue
Suite 347
Evanston, IL 60202
Phone #: (847) 359-5356
Fax #: (847) 359-5367
Web: None
Attn: Larry Bullock, President

Revised 4-12-05

6. ATTACHMENT B

On Bidder/proposer's Letterhead

RETURN RECEIPT REQUESTED

(Date) _____

Re: Specification No. 28728

Description: Miscellaneous Motorola Radio Communication Equipment And Related Parts and Devices

(Assist Agency Name and Address)

Dear _____:

_____ (Bidder/Proposer) intends to submit a bid/proposal in response to the above referenced specification with the City of Chicago. Bids are due _____ advertised specification with the City of Chicago.

The following areas have been identified for subcontracting opportunities on both a direct and indirect basis:

Our efforts to identify potential subcontractors have not been successful in order to meet the Disadvantaged/Minority/Women Business Enterprise contract goal. **Due to the inability to identify an appropriate DEE/MEE/WBE firm certified by the City of Chicago to participate as a subcontractor or joint venture partner, a request for the waiver of the contract goals will be submitted.** If you are aware of such a firm, please contact

_____ at _____
Name of Company Representative Address/Phone

within (10) ten working days of receipt of this letter.

Under the City of Chicago's MBE/WBE/DBE Ordinance, your agency is entitled to comment upon this waiver request to the City of Chicago. Written comments may be directed within ten (10) working days of your receipt of this letter to:

Monica Cardenas, Deputy Procurement Officer
Department of Procurement Services
City of Chicago
121 North La Salle Street, Room 403
Chicago, Illinois 60602

If you wish to discuss this matter, please contact the undersigned at _____.

Sincerely,

7. SCHEDULE B:

AFFIDAVIT OF JOINT VENTURE (MBE/WBE)

This form need not be submitted if all joint venturers are MBEs and/or WBEs. In such a case, however, a written joint venture agreement among the MBE and WBE venturers must be submitted. In all proposed joint ventures, each MBE and/or WBE venturer must submit a copy of their current Letter of Certification.

All information requested on this schedule must be answered in the spaces provided. Do not refer to your joint venture agreement except to expand on answers provided on this form. If additional space is required, additional sheets may be attached.

- I. Name of joint venture: _____
Address of joint venture: _____
Phone number of joint venture: _____
- II. Identify each non-MBE/WBE venturer(s): _____
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters concerning MBE/WBE compliance: _____
- III. Identify each MBE/WBE venturer(s): _____
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters concerning MBE/WBE compliance: _____
- IV. Describe the role(s) of the MBE and/or WBE venturer(s) in the joint venture:

- V. Attach a copy of the joint venture agreement. In order to demonstrate the MBE and/or WBE venturer's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details related to: (1) the contributions of capital and equipment; (2) work items to be performed by the MBE/WBEs own forces; (3) work items to be performed under the supervision of the MBE/WBE venturer; and (4) the commitment of management, supervisory and operative personnel employed by the MBE/WBE to be dedicated to the performance of the project.
- VI. Ownership of the Joint Venture.
 - A. What are the percentage(s) of MBE/WBE ownership of the joint venture? _____

MBE/WBE ownership percentage(s) _____

Non-MBE/WBE ownership percentage(s) _____
 - B. Specify MBE/WBE percentages for each of the following (provide narrative descriptions and other detail as applicable).

1. Profit and loss sharing: _____

2. Capital contributions:

(a) Dollar amounts of initial contribution: _____

(b) Dollar amounts of anticipated on-going contributions: _____

C. Contributions of equipment (Specify types, quality and quantities of equipment to be provided to each venturer):

D. Other applicable ownership interests, including ownership options or other agreements which restrict or limit ownership and/or control:

E. Provide copies of all written agreements between venturers concerning this project.

F. Identify each current City of Chicago contract (and each contract completed during the past two (2) years) by a joint venture of two or more firms participating in this joint venture:

VII. Control of and Participation in the Joint Venture. Identify by name and firm those individuals who are, will be, responsible for, and have the authority to engage in the following management functions and policy decisions. (Indicate any limitations to their authority such as dollar limits and co-signatory requirements.):

A. Joint venture check signing:

B. Authority to enter contracts on behalf of the joint venture:

C. Signing, co-signing and/or collateralizing loans:

D. Acquisition of lines of credit:

E. Acquisition and indemnification of payment and performance bonds:

F. Negotiating and signing labor agreements:

G. Management of contract performance. (Identify by name and firm only):

1. Supervision of field operations: _____
2. Major purchases: _____
3. Estimating: _____
4. Engineering: _____

VIII. Financial Controls of joint venture:

A. Which firm and/or individual will be responsible for keeping the books of account?

B. Identify the managing partner, if any, and describe the means and measure of their compensation:

C. What authority does each venturer have to commit or obligate the other to insurance and bond companies, financing institutions, suppliers, subcontractors, and/or other parties participating in the performance of this contract or the work of this project?

- IX. State the approximate number of operative personnel (by trade) needed to perform the joint ventures work under this contract. Indicate whether they will be employees of the non-MBE/WBE firm, the MBE/WBE firm, or the joint venture:

Trade	Non-MBE/WBE Firm (Number)	MBE/WBE (Number)	Joint Venture

Note: If any personnel proposed for this project will be employees of the joint venture:

- A. Are any proposed joint venture employees currently employed by either venturer? Currently employed by non-MBE/WBE _____ (number) Employed by MBE/WBE _____
- B. Identify by name and firm the individual who will be responsible for hiring joint venture employees:
- _____
- C. Which venturer will be responsible for the preparation of joint venture payrolls:
- _____

- X. Please state any material facts of additional information pertinent to the control and structure of this joint venture.

The undersigned affirms that the foregoing statements are correct and include all material information necessary to identify and explain the terms and operations of our joint venture and the intended participation of each venturer in the undertaking. Further, the undersigned covenant and agree to provide to the City current, complete and accurate information regarding actual joint venture work and the payment therefore, and any proposed changes in any provision of the joint venture agreement, and to permit the audit and examination of the books, records and files of the joint venture, or those of each venturer relevant to the joint venture by authorized representatives of the City or the Federal funding agency.

Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under federal or state laws concerning false statements.

Note: If, after filing this Schedule B and before the completion on the joint ventures work on the project, there is any change in the information submitted, the joint venture must inform the City of Chicago, either directly or through the prime contractor if the joint venture is a subcontractor.

Name of MBE/WBE Partner Firm

Name of Non-MBE/WBE Partner Firm

Signature of Affiant

Signature of Affiant

Name and Title of Affiant

Name and Title of Affiant

Date

Date

On this _____ day of, 20_____, the above-signed officers

(names of affiants)

personally appeared and, known to me be the persons described in the foregoing Affidavit, acknowledged that they executed the same in the capacity therein stated and for the purpose therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Signature of Notary Public _____

(SEAL)

My Commission Expires: _____



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

January 5, 2006

Lenrow Felton, President
B & B Maintenance, Inc.
537 Capital Drive
Lake Zurich, Illinois 60047

Dear Mr. Felton:

The City of Chicago Department of Procurement Services ("Department") has undertaken an evaluation of procurement policies and procedures including those utilized within the M/WBE and DBE certification unit. In light of this evaluation and in anticipation of streamlining our procedures, the Department extends your **MBE certification until October 1, 2006.**

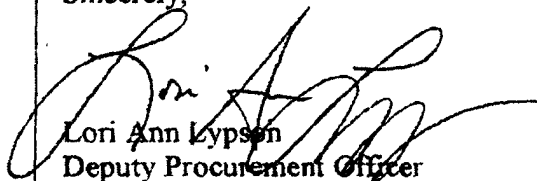
The Department may request additional information from you prior to the expiration of the courtesy period. This information will assist us in making a determination on the recertification of your company. You will receive additional information from the Department in the coming days.

As you know, your firms' participation on contracts will be credited only toward **MBE** goals in the following specialty areas(s):

Janitorial Services

If you have any questions, please contact our office at (312) 742-0766.

Sincerely,


Lori Ann Lypsen
Deputy Procurement Officer

rg

NEIGHBORHOODS





City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Barbara A. Lumpkin
Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
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October 1, 2006.

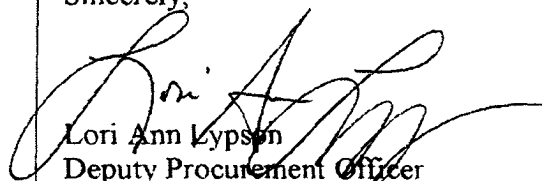
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As you know, your firms' participation on contracts will be credited only toward **MBE** goals in the following specialty areas(s):

Janitorial Services

If you have any questions, please contact our office at (312) 742-0766

Sincerely,


Lori Ann Lypson
Deputy Procurement Officer

rg

NEIGHBORHOODS



(Rev. 8/92)

SCHEDULE C-1
Letter of Intent from MBE/WBE to Perform
as Subcontractor, Supplier and/or Consultant

Name of Project/Contract: City of Chicago

Contract Number: 8873

From: B & B Maintenance

MBE: Yes ☒ ; ☐ No ☐

WBE: Yes ☐ , No ☒

To Motorola Radio Communication Equipment and Related Parts & Services and Devices, and the City of Chicago

The undersigned intends to perform work in connection with the above projects as a

☐ Sole Proprietor ☒ Corporation
☐ Partnership ☐ Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of 05/06 to 04/11 for a period of one year.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

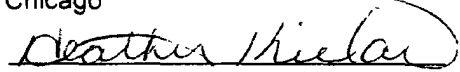
Janitorial Services

The above described performance is offered for the following price and described terms of payment.

\$3,380,000 – 16 9% Indirect Participation

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago


(Signature of Owner or Authorized Agent)

Heather Kielar - Secretary
Name / Title (Print)

5/19/06
Date

847-550-6060
Phone



City of Chicago
Richard M. Daley, Mayor

Department of
Procurement Services

Mary A. Dempsey
Interim Chief Procurement Officer

City Hall, Room 403
121 North LaSalle Street
Chicago, Illinois 60602
(312) 744-4900
(312) 744-2949 (TTY)
<http://www.cityofchicago.org>

August 29, 2005

Terri E. McNally
Global Capital, Ltd.
888 East Belvidere Road, Suite 309
Grayslake, Illinois 60030

Annual Certificate Expires: September 1, 2006

Dear Ms. McNally,

We are pleased to inform you that Global Capital, Ltd. has been certified as a WBE by the City of Chicago. This WBE certification is valid until September 1, 2010; however your firm must be re-validated annually. Your firm's next annual validation is required by September 1, 2006.

As a condition of continued certification during this five year period, you must file a No-Change Affidavit within 60 days prior to the date of expiration. Failure to file this Affidavit will result in the termination of your certification. **Please note that you must include a copy of your most current Federal Corporate Tax Return.** You must also notify the City of Chicago of any changes in ownership or control of your firm or any other matters or facts affecting your firm's eligibility for certification.

The City may commence action to remove your firm's eligibility if you fail to notify us of any changes of facts affecting your firm's certification or if your firm otherwise fails to cooperate with the City in any inquiry or investigation. Removal of eligibility procedures may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

**Capital Equipment Procurement, Leasing and Consulting;
Capital Finance Brokerage Services**

Your firm's participation on City contracts will be credited only toward WBE goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward WBE goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women Business Enterprise Programs.

Sincerely,

David Grossman
Managing Deputy, Certification and Compliance

DG/lac



SCHEDULE C-1

Letter of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant

Name of Project/Contract: City of Chicago

Contract Number: 8873

From: Global Capital LTD

MBE: Yes ; — No X

WBE: Yes X ; — No

To: Motorola Radio Communication Equipment and Related Parts & Services and Devices, and the City of Chicago:

The undersigned intends to perform work in connection with the above projects as a:

— Sole Proprietor X Corporation
— Partnership — Joint Venture

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of 05/06 to 04/11 for a period of one year.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

Capital Equipment Procurement, Leasing and Consulting

The above described performance is offered for the following price and described terms of payment:

\$900,000 – 4.5% Indirect Participation

If more space is needed to fully describe the MBE/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.

Terri E. McNally
(Signature of Owner or Authorized Agent)

Terri McNally
Name / Title (Print)

5/19/06
Date

847-223-7820
Phone

SCHEDULE D-1

Affidavit of MBE/WBE Goal Implementation Plan

Contract Name: City of Chicago

Contract No.: 8873_____

State of Illinois)

County (City) of Cook)

I HEREBY DECLARE AND AFFIRM that I am duly authorized representative of:

Motorola, Inc.

(Name of Bidder/Proposer)

and that I personally reviewed the material and facts set forth herein describing our purposed plan to achieve the MBE/WBE goals of this contract.

All MBE/WBE firms included in this plan have been certified as such by the City of Chicago (Letters of Certification Attached) or have had a complete application for MBE/WBE certification on file with the City of Chicago for at least thirty (30) days.

I. Direct Participation of MBE/WBE Firms

(Note: The bidder/proposer shall, in determining the manner of MBE/WBE participation, first consider involvement with MBE/WBE firms as joint venture partners, subcontractors, and suppliers of goods and services directly related to the performance of this contract.)

A. If bidder/proposer is a certified MBE or WBE firm, attach copy of City of Chicago Letter of Certification (Certification of the bidder/proposer as a MBE satisfies the MBE goal only. Certification of the bidder/proposer as a WBE satisfies the WBE goal only.)

B. If bidder/proposer is a joint venture and one or more joint venture partners are certified MBEs or WBEs, attach copies of Letters of Certification and a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the joint venture.

C. MBE/WBE Subcontractors/Suppliers/Consultants:

1. Name of MBE/WBE: _____

Address: _____

Contact Person: _____ Phone _____

Dollar Amount Participation \$ _____

Percent Amount of Participation: _____

Schedule C-1 attached? Yes ☐ No ☐ * (see page 2)

2 Name of MBE/WBE: _____

Address _____

Contact Person: _____ Phone _____

Dollar Amount Participation \$ _____

Percent Amount of Participation: _____

Schedule C-1 attached? Yes ☐ No ☐ *

Schedule D-1
Affidavit of MBE/WBE Goal Implementation Plan

3. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone _____
Dollar Amount Participation \$ _____
Percent Amount of Participation: _____%
Schedule C-1 attached? Yes _____ No _____ * (see page 2)
4. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone _____
Dollar Amount Participation \$ _____
Percent Amount of Participation: _____%
Schedule C-1 attached? Yes _____ No _____ * (see page 2)
5. Name of MBE/WBE: _____
Address: _____
Contact Person: _____ Phone _____
Dollar Amount Participation \$ _____
Percent Amount of Participation: _____%
Schedule C-1 attached? Yes _____ No _____ * (see page 2)
6. Attach additional sheets as needed.

* All Schedule C-1s and Letters of Certification not submitted with bid/proposal must be submitted so as to assure receipt by the Contract Administrator within three (3) business days after bid opening (or proposal due date)

II. Indirect Participation of MBE/WBE Firms

Note: This section need not be completed if the MBE/WBE goals have been met through the direct participation outlined in Section 1. If the MBE/WBE goals have not been met through the direct participation, contractor will be expected to demonstrate that the proposed MBE/WBE direct participation represents the maximum achievable under the circumstances. Only after such a demonstration will indirect participation be considered.)

MBE/WBE Subcontractors/Suppliers/Consultants proposed to perform work or supply good or services where such performance does not directly relate to the performance of this contract:

A. Name of MBE/WBE: B & B Maintenance
Address: 537 Capital Drive, Lake Zurich, IL 60047
Contact Person: Phone: Silverio Osorio
Dollar Amount Participation \$ 3,380,000
Percent Amount of Participation: 16.9%
Schedule C-1 attached? Yes X No _____ * (see page 2)

B. Name of MBE/WBE: Global Capital LTD
Address: 888 East Belvidere Road, Suite 309, Grayslake, IL. 60030
Contact Person: Terri McNally Phone: 847-223-7820
Dollar Amount Participation \$ 900,000
Percent Amount of Participation: 4.5%
Schedule C-1 attached? Yes X No _____ * (see page 2)

C. Name of MBE/WBE: _____
Address: _____
Contact Person: Phone: _____
Dollar Amount Participation \$ _____
Percent Amount of Participation: _____ %
Schedule C-1 attached? Yes _____ No _____ * (see page 2)

D. Name of MBE/WBE: _____
Address: _____
Contact Person: Phone: _____
Dollar Amount Participation \$ _____
Percent Amount of Participation: _____ %
Schedule C-1 attached? Yes _____ No _____ * (see page 2)

E. Attach additional sheets as needed

***All Schedule C-1s and Letters of Certification not submitted with bid/proposal must be submitted as to assure receipt by the Contract Administrator within three (3) business days after bid opening (or Proposal due date).**

Schedule D-1
Affidavit of MBE/WBE Goal Implementation Plan

III. Summary of MBE/WBE Proposal:

A. MBE Proposal:

1. MBE Direct Participation (from Section I.):

<u>MBE Firm Name</u>	<u>Dollar Amount of Participation</u>	<u>Percent Amount of Participation</u>
_____	\$ _____	_____%
_____	\$ _____	_____%
_____	\$ _____	_____%
_____	\$ _____	_____%
Total Direct MBE Participation:	\$ _____	_____%

2. MBE Indirect Participation (from Section II.):

<u>MBE Firm Name</u>	<u>Dollar Amount of Participation</u>	<u>Percent Amount of Participation</u>
B & B Maintenance	\$ 3,380,000	16.9%
_____	\$ _____	_____%
_____	\$ _____	_____%
_____	\$ _____	_____%
Total Indirect MBE Participation:	\$3,380,000 _____	16.9% _____

B. WBE Proposal:

1. WBE Direct Participation (from Section I.):

<u>WBE Firm Name</u>	<u>Dollar Amount of Participation</u>	<u>Percent Amount of Participation</u>
_____	\$ _____	_____%
_____	\$ _____	_____%
_____	\$ _____	_____%
_____	\$ _____	_____%
Total Direct WBE Participation:	\$ _____	_____%

2. WBE Indirect Participation (from Section II.):

<u>WBE Firm Name</u>	<u>Dollar Amount of Participation</u>	<u>Percent Amount of Participation</u>
Global Capital LTD	\$ 900,000	4.5%
_____	\$ _____	_____%
_____	\$ _____	_____%
_____	\$ _____	_____%
Total Indirect WBE Participation:	\$ 900,000 _____	4.5% _____

Schedule D-1
Affidavit of MBE/WBE Goal Implementation Plan

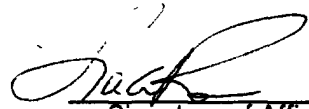
To the best of my knowledge, information and belief, the facts and representations contained in this Schedule are true, and no material facts have been omitted.

The contractor designates the following person as their MBE/WBE Liaison Officer:

Name: LeiAnn Rideau, Diversity Supplier Outreach

Phone Number: 480-732-2263

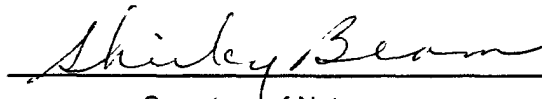
I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the contractor, to make this affidavit.


6/12/06
Signature of Affiant (Date)

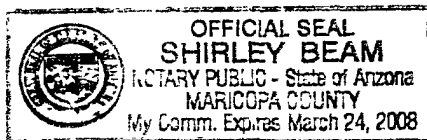
State of ARIZONA

County of MARICOPA

This instrument was acknowledged before me on JUNE 12, 2006
by LeiAnn Rideau (name/s of person/s)
as Diversity Supplier Outreach Manager (type of authority e. g., officer, trustee, etc.)
of Motorola, Inc. (name of party on behalf of whom instrument
was executed).


Signature of Notary

(Seal)



10. DBE/MBE/WBE UTILIZATION REPORT

NOTICE: THIS REPORT IS NOT TO BE COMPLETED AT THE TIME OF BID OR PROPOSAL SUBMISSION. IF AWARDED A CONTRACT WITH AN APPROVED DBE/MBE/WBE PLAN, THE PRIME CONTRACTOR WILL BE REQUIRED TO SUBMIT THIS REPORT IN ACCORDANCE WITH THE REPORTING REQUIREMENTS STATED IN THE SPECIAL CONDITION REGARDING DISADVANTAGED OR MINORITY AND WOMEN BUSINESS ENTERPRISE COMMITMENT.

Contract Administrator: _____ Specification No. _____
Phone No. _____ Contract No. _____
Date of Award: _____
Utilization Report No. _____

STATE OF: (_____)

COUNTY (CITY) OF: (_____)

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I am the _____
(Title - Print or Type)

and duly authorized representative of _____
(Name of Company - Print or Type)

(Address of Company) (_____) (Phone)

and that the following Disadvantaged, Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and rendering services stated in the contract agreement.

The following Schedule accurately reflects the value of each DBE/MBE/WBE sub-agreement and the amounts of money paid to each to date.

DBE/MBE/WBE Firm Name	Indicate Type of Firm (DBE/MBE/WBE)	Amount of Contract	Amount Paid To-Date
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____

Amount Billed to City: \$ _____

For each DBE/MBE and/or WBE listed on this report, briefly describe the work or goods/services provided in relation to this contract. (Indicate line items, if applicable)

**Description of Work/Services
and/or Goods Provided**

- 11792 -

Name of Contractor: _____
(Print or Type)

Signature: _____
(Signature of affiant)

Name of Affiant: _____
(Print or Type)

Date: _____
(Print or Type)

State of _____

County (City) of _____

This instrument was acknowledged before me on _____ (date)

by _____ name/s of person/s)

as _____ (type of authority, e.g., officer, trustee, etc.)

of _____ (name of party on behalf of whom instrument was executed).

Signature of Notary Public

(Seal)

11. DETAILED SPECIFICATIONS

11.1. SCOPE

The Contractor will furnish and deliver F.O.B., City of Chicago, Office of Emergency Management and Communications at 1411 W. Madison; Chicago, Illinois 60607 and other City of Chicago Using Departments, Miscellaneous Motorola Radio Communication Devices and Related Parts and Devices, in accordance with the terms and conditions provided in these specifications.

11.2. TECHNICAL CRITERIA FOR UNSPECIFIED ITEMS

The City of Chicago has communication systems where sophisticated levels of technical criteria are required. These levels of technical criteria are needed to enable the various Departments to communicate in an efficient and safe manner. To insure system integrity and expansion, various system components will need to be replaced or added. Replacement/expansion to the system with items not originally specified in this contract must meet the minimum requirements that exist with the current system. These items may be added to this contract if they meet the minimum technical criteria.

Insofar as *Motorola* holds the patent rights for MDC 1200 SIGNALING as well as the protocol for the TRUNKING SIGNALING formats, other criteria which may be met for an unspecified item to be added to this contract will be:

- 1) Signaling formats for unit identification, Unit status, Unit messaging; this is commonly known as *Motorola* MDC 1200.
- 2) Signaling formats used by the *Motorola* Trunking Systems that are in operation by the Department of Aviation and Police Department.
- 3) Golay signaling format for alerting of numeric pagers.
- 4) Replacement of current fixed components such as comparators, receivers, transmitters, and associated equipment to control these components.

11.3. ITEM DESCRIPTIONS

The pieces of equipment covered under this contract have been determined to meet the specified technical criteria and are described on the following pages.

**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

*****PRELIMINARY*****

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
	58	8873	28728	50101121	A	7/1/06	6/30/11	1

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
1	7257862120	RECEIVERS, RADIO - RECEIVER, MESSAGE, W/BELT CLIP, VIBRA PAGE, W/REM. HOLSTER, POWERED BY AAA BATTERY, ALPHA NUMERIC, ADVISOR GOLD UHF, POCSAG MODEL #AO4QWB5962-A	Each	225.00
2	7257461235	RADIOS, MOBILE - 20-40 WATTS, CHANNEL SCAN, MDC1200 SIGNALLING, W/O ANTENNA, SPEAKER, MICROPHONE, ALPHA-NUMERIC DISPLAY, DASH MOUNT, MISC. MOUNTING HARDWARE, SPECTRA ASTRO UHF MODEL #T99DX163W ANALOG OPERATION	Each	2,455.00
3	7257461237	RADIOS, MOBILE - TRUNK MOUNT OF SPECTRA ASTRO T99DX163W, MODEL #W496	Each	244.00
4	7257461280	RADIOS, MOBILE - 25-50 WATTS, CHANNEL SCAN, MDC1200 SIGNALLING, W/O ANTENNA, SPEAKER, MICROPHONE, ALPHA-NUMERIC CONTROL HEAD, MISC MOUNTING HARDWARE, SPECTRA ASTRO VHF MODEL #T99DX095W ANALOG OPERATION	Each	3,122.00
5	7257461240	RADIOS, MOBILE - 20-40 WATTS, CHANNEL SCAN, MDC1200 SIGNALLING, W/O ANTENNA, SPEAKER, MICROPHONE, ALPHA-NUMERIC CONTROL HEAD, MISC. MOUNTING HARDWARE, SPECTRA ASTRO UHF MODEL #T99DX126W ANALOG OPERATION	Each	3,042.00
6	7257862155	RECEIVERS, RADIO - RECEIVER, QUANTAR UHF RECEIVER, CONVENTIONAL ANALOG OPERATION MODEL #T5367/X320	Each	6,031.00
7	7257862160	RECEIVERS, RADIO - RECEIVER, QUANTAR VHF, CONVENTIONAL ANALOG OPERATION MODEL #T5367/X319	Each	5,943.00
8	7258210235	ACCESSORIES, RADIO - COMPARATOR, FOR SPECTRA TAC RECEIVER VOTING SYSTEMS, 8 CHANNEL CAPABLE, MODEL #T5366/X226AA	Each	11,081.00
9	7258210380	ACCESSORIES, RADIO - ASTRO COMPARATOR/RECEIVER INTERFACE MODEL #TLN3265	Each	1,040.00
10	7257463240	RADIOS, PORTABLE - 4 WATT, ANTENNA, ULTRA CAPACITY BATTERY, MDC1200 I.D., 16 CHANNEL, HT1000, UHF, 403-470 MHZ MODEL #H01RDC9AA3N	Each	719.00
11	7254550565	PAGERS, RADIO - NUMERIC PAGER W/BELT CLIP, POWERED BY ONE AA BATTERY, VIBRA-PAGE, BRAVO, LX, UHF-POCSAG, MODEL #A04MVB5961A	Each	100.00
12	7257448495	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL I MOBILE RADIO, UHF 10-20 WATT, 7.5 WATT SPEAKER, CONVENTIONAL OPERATION, NO. MO1MX/713W	Each	1,082.00
13	7257448496	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL I MOBILE RADIO, VHF 1-25 WATT, 7.5 WATT SPEAKER, CONVENTIONAL OPERATION, NO. MO1MX/513W	Each	1,082.00
14	7257448497	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL I MOBILE RADIO, 800 MHZ, 15-35 WATTS, CONVENTIONAL OPERATION, NO. MO1MX/814W	Each	1,446.00
15	7257448498	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL II MOBILE RADIO, VHF, 50-100 WATT, CONVENTIONAL OPERATION, NO MO1MX/427W	Each	2,159.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

*****PRELIMINARY*****

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DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
	58	8873	28728	50101121	A	7/1/06	6/30/11	2

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
16	7257448499	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL II MOBILE RADIO, UHF, 20-40 WATT, CONVENTIONAL OPERATION, NO. MO1MX/725W	Each	1,643.00
17	7257448500	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MCS 2000 MODEL II MOBILE RADIO, 800 MHZ, 15-35 WATT CONVENTIONAL OPERATION, NO. MO1MX/824W	Each	22,125.00
18	7257867160	RECEIVERS, RADIO - RECEIVER, SATELLITE, W/CONVENTIONAL OPERATION AND SPECTRA TAC, QUANTAR 800 MHZ, NO. T5367	Each	6,119.00
19	7257448040	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASE STATION, QUANTAR 800 MHZ, W/100 WATT, CONVENTIONAL REPEATER OPERATION, ANALOG OPERATION, 46 IN. CABINET, NO. C99ED/001C	Each	14,465.00
20	7258259746	PARTS AND ACCESSORIES, MOTOROLA RADIO - SMARTNET OPERATION NO. H37	Each	513.00
21	7258259398	PARTS AND ACCESSORIES, MOTOROLA RADIO - INHIBIT, RADIO, SELECTIVE, NO. H39	Each	82.00
22	7258259207	PARTS AND ACCESSORIES, MOTOROLA RADIO - DATA CAPABLE, VRM 500, NO. H44	Each	226.00
23	7258259761	PARTS AND ACCESSORIES, MOTOROLA RADIO - SPEAKER, 13 WATT, NO. B432	Each	25.00
24	7258259108	PARTS AND ACCESSORIES, MOTOROLA RADIO - CABLE, REMOUNT KIT, 22 FT., NO. B101	Each	180.00
25	7258259779	PARTS AND ACCESSORIES, MOTOROLA RADIO - STATION OPERATION, CONTROL, NO. B665	Each	283.00
26	7258259360	PARTS AND ACCESSORIES, MOTOROLA RADIO - HEAD, DUAL CONTROL, NO. B800	Each	800.00
27	7258259196	PARTS AND ACCESSORIES, MOTOROLA RADIO - DAP W/CARRIER, 2 CHANNEL, NO. TDN 9895	Each	1,404.00
28	7258259475	PARTS AND ACCESSORIES, MOTOROLA RADIO - MODULE, PHONE LINE(2), NO. TDN 6275	Each	440.00
29	7258259105	PARTS AND ACCESSORIES, MOTOROLA RADIO - CABLE, PROGRAMMING, NO. CDN 6181	Each	74.00
30	7258259286	PARTS AND ACCESSORIES, MOTOROLA RADIO - FRAME, SPARE SLAVE PANEL, NO. CDN 1300	Each	600.00
31	7258259755	PARTS AND ACCESSORIES, MOTOROLA RADIO - SOFTWARE, PROGRAMMING, NO. TDN 9942	Each	476.00
32	7258259461	PARTS AND ACCESSORIES, MOTOROLA RADIO - MICROPHONE, NO. TDN 9941	Each	236.00
33	7258259270	PARTS AND ACCESSORIES, MOTOROLA RADIO - FOOTSWITCH, DUAL, NO. BLN 6732	Each	87.00
34	7258259410	PARTS AND ACCESSORIES, MOTOROLA RADIO - JACKBOX, HEADSET, NO. BLN 7074	Each	111.00
35	7258259046	PARTS AND ACCESSORIES, MOTOROLA RADIO - BASE, AMPLIFIER MODULE, NO. CDN 6282	Each	152.00
36	7258259406	PARTS AND ACCESSORIES, MOTOROLA RADIO - INPUTS, 12 INPUTS, ASTRO-TAC COMPARATOR, NO. X228	Each	6,075.00
37	7258210011	ACCESSORIES, RADIO - DUAL RADIO CONTROL MODULE W/DISPLAY, MOTOROLA MODEL #TDN9892(Z102)	Each	1,390.00

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	58	8873	28728	50101121	A	7/1/06	6/30/11	3

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
39	7258210031	ACCESSORIES, RADIO - CONV. REPEATER ACCESS FOR XTS (MDC 1200 OR SINGLE TONE), MOTOROLA MODEL #H101	Each	82.00
42	7257463255	RADIOS, PORTABLE - 4-WATT, ANTENNA, ULTRA CAPACITY BATTERY, 16 CHANNEL, UHF, 403-470 MHZ VISAR, MOTOROLA MODEL #HO5RDD9AA-N	Each	857.00
43	7257461520	RADIOS, MOBILE - 20 CHANNEL, RADIO ARCHIVE/PLAYBACK SYSTEM W/DVD-RAM MODEL #DQAIGA0000W	Each	51,579.00
44	7257461185	RADIOS, MOBILE - 15 WATT, 48 MODE, MODEL I, 13 WATT EXT SPEAKER, W/O ANTENNA MICROPHONE, DYNAMIC REGROUPING, MISC CABLING INCLUDED MODEL # M01MX/812W-MCS 2000	Each	1,686.00
45	7257461390	RADIOS, MOBILE - 35 WATT, 48 MODE, MODEL I, 13 WATT EXT SPEAKER, W/O ANTENNA MICROPHONE, DYNAMIC REGROUPING, MISC CABLING INCLUDED MODEL # M01MX/814W-MCS 2000	Each	1,884.00
46	7257461410	RADIOS, MOBILE - 35 WATT, 160 MODE, MODEL III, 13 WATT EXT SPEAKER, W/O AMTENNA MICROPHONE, DYNAMIC REGROUPING, MISC CABLING INCLUDED MODEL # M01HX/834W-MCS 2000	Each	2,827.00
47	7257463380	RADIOS, PORTABLE - 5 WATT, ANTENNA, ULTRA HIGH CAPACITY BATTERY, MDC1200 I.D. 16 CHANNEL HT1000, VHF, 136 - 174 MHZ MODEL # H01KDC9AA3N	Each	683.00
48	7257448060	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASIC PORTABLE, W/ CONVENTIONAL SYSTEM, XTS 3000, ASTRO DIGITAL VHF OR UHF OR 800 MHZ, NO. H09KDC9PW5N	Each	2,151.00
49	7257448061	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASIC PORTABLE, W/ CONVENTIONAL SYSTEM, XTS 3000, LIMITED KEYPAD, ASTRO DIGITAL, VHF OR UHF OR 800 MHZ, NO. H09KDF9PW7N	Each	2,418.00
51	7258259098	PARTS AND ACCESSORIES, MOTOROLA RADIO - CAI OPERATION, ASTRO, NO. Q806	Each	417.00
52	7258259747	PARTS AND ACCESSORIES, MOTOROLA RADIO - SMARTNET SYSTEM OPERATION FOR XTS PORTABLE, NO. H37	Each	625.00
53	7258259240	PARTS AND ACCESSORIES, MOTOROLA RADIO - ENCRYPTION, NO. Q274DES-OFB/DES-XL	Each	639.00
54	7257461510	RADIOS, MOBILE - 35 WATTS, ASTRO 800MHZ, DIGITAL SPECTRA MOBILE, CAI OPERATION, MODEL # T99DX/133W	Each	3,575.00
55	7257448576	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE UHF BASEC MODEL I W/SMARTNET OPERATION, NO. HO9SDC9PW5N XTS 3000	Each	2,948 00
56	7257448577	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE UHF MODEL II W/LIMITED KEYPAD AND SMARTNET OPERATION, NO HO9SDF9PW7N XTS 3000	Each	3,225 00
57	7257448578	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PORTABLE UHF MODEL III W/FULL FEATURE AND SMARTNET OPERATION, NO. HO9SDH9PW7N XTS 3000	Each	3,500 00
58	7257448477	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MOBILE W/20-40 WATT, ASTRO SPECTRA, UHF W7 SMARTNET OPERATION, 10 WATT AUDIO (W/O ANTENNA), NO T99DX/165W	Each	3,185.00

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CHICAGO, IL 60693**

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
59	7257448478	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MOBILE W/20-40 WATT, ASTRO SPECTRA, UHF W5 SMARTNET OPERATION, 10 WATT AUDIO (W/O ANTENNA), NO T99DX/163W	Each	2,877.00
60	7257448479	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MOBILE W/20-40 WATT, ASTRO SPECTRA, UHF W7 SMARTNET OPERATION, 10 WATT AUDIO AND CONTROL STATION, NO. T99DX/165W	Each	3,544.00
61	7258259404	PARTS AND ACCESSORIES, MOTOROLA RADIO - INTERFACE, COMMON AIR (CAI), FOR ASTRO SPECTRA, NO. G806 ASTRO DIGITAL	Each	465.00
62	7258259748	PARTS AND ACCESSORIES, MOTOROLA RADIO - SMARTNET OPERATION FOR ASTRO SPECTRA, NO.G50	Each	541.00
63	7258259778	PARTS AND ACCESSORIES, MOTOROLA RADIO - STATION OPERATION, CONTROL, FOR ASTRO SPECTRA, NO. W665	Each	354.00
65	7258259154	PARTS AND ACCESSORIES, MOTOROLA RADIO - CONTROL, FRONT/REAR, FOR ASTRO SPECTRA, NO. W800	Each	915.00
66	7258259239	PARTS AND ACCESSORIES, MOTOROLA RADIO - ENCRYPTION FOR ASTRO SPECTRA, NO. G274 DES-OFB/DES-XL	Each	479.00
67	7258259399	PARTS AND ACCESSORIES, MOTOROLA RADIO - ISOLATOR/ATTENUATOR, 30WATT, NO. DQ 7530R	Each	720.00
68	7258259146	PARTS AND ACCESSORIES, MOTOROLA RADIO - CONSOLE POSITION W/E;OTE. 100FT CABLE, LICENSE MANAGER, AND OPERATOR LICENSE, NO. L3142	Each	16,284.00
69	7258210650	ACCESSORIES, RADIO - SIREN, ELECTRONIC, ANCILLARY, W/PUBLIC ADDRESS FOR SPECTRA MOBILE RADIO W/100 WATT SIREN THAT PROVIDES HI-LO WAIL, YELP, AND AIRHORN TONES PLUS MANUAL CONT TONE. INCL. EXT. RADIO (EX RD) AND 50 WATT PA MODEL # W269	Each	510.00
71	7258210220	ACCESSORIES, RADIO - CHASSIS, COMPARATOR, INCLUDING EMERGENCY POWER BATTERY, BATTERY BRACKET, AND HAVE CAP. FOR 16 RECEIVERS, SPECTRA TAC MODEL # T1787	Each	3,332.00
79	7257461180	RADIOS, MOBILE - 5 WATT, ANTENNA, 16 CHANNEL, MODEL #HO5KDD9AAYN	Each	812.00
80	7258210231	ACCESSORIES, RADIO - COMPARATOR, FOR SPECTRA TAC RECEIVER VOTING SYS. W/30 INCH INDOOR CAB., 8 CHAN. CAPABLE, DIGITAL, MODEL #Q298/1AA	Each	10,199.00
81	7258210232	ACCESSORIES, RADIO - COMPARATOR, FOR SPECTRA TAC RECEIVER VOTING SYS. W/41 INCH INDOOR CAB. 16 CHAN. CAPABLE, DIGITAL, MODEL #Q298/3AA	Each	18,752.00
82	7258210234	ACCESSORIES, RADIO - COMPARATOR, FOR SPECTRA TAC RECEIVER VOTING SYS. W/46 INCH INDOOR CAB. 24 CHAN. CAPABLE, DIGITAL, MODEL #Q298/5AA	Each	27,110.00
84	7257463211	RADIOS, PORTABLE - 3 WATT, MTS 2000 TRUNKED PORTABLE SERIES I, FRONT MOUNT 6 CHARACTER DISPLAY, 16 SUBFLEET ROTARY KNOB, EMERGENCY ALARM, DYNAMIC REGROUP ANT., MODEL HO1QX/202H	Each	2,297.00
85	7257463221	RADIOS, PORTABLE - 3 WATT, MTS 2000 TRUNKED PORTABLE SERIES II, FRONT MOUNT 14 CHARACTER DISPLAY, 16 SUBFLEET ROTARY KNOB, 3 X 2 BUTTON FRONT MOUNT KEYPAD, EMERGENCY ALARM, DYNAMIC REGROUP, ANT , MODEL #HO1QX/203H	Each	2,661.00

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MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
86	7257463231	RADIOS, PORTABLE - 3 WATT, MTS 2000 TRUNKED PORTABLE SERIES III, FRONT MOUNTED 14 CHARACTER DISPLAY, 16 SUBFLEET ROTARY KNOB, 3 X 5 BUTTON FRONT MOUNT KEYPAD EMERGENCY ALARM, DYNAMIC REGROUP, ANT., MODEL #HO1QX/204H	Each	3,024.00
87	7258210720	ACCESSORIES, RADIO - STATUR MESSAGE CONTROL HEAD - 8 BUTTON - #W374	Each	520.00
88	7258259426	PARTS AND ACCESSORIES, MOTOROLA RADIO - LOADER, VARIABLE KEY, FOR SECURENET OPERATIONS, NO. T5795	Each	2,763.00
89	7257448065	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - BASIC PORTABLE UHF W/CONVENTIONAL ANALOG OPERATION NO. H24SDC9PW5N XTS 3500	Each	2,388.00
90	7258259386	PARTS AND ACCESSORIES, MOTOROLA RADIO - HOUSING, RUGGEDIZED, NO. H499	Each	250.00
91	7258259405	PARTS AND ACCESSORIES, MOTOROLA RADIO - INTERFACE, COMMON AIR (CAI), ASTRO, NO. Q806	Each	412.00
92	7257463241	RADIOS, PORTABLE - 4 WATT, ANTENNA, ULTRA CAPACITY BATTERY, MDC1200 I.D., 16 CHANNEL, HT1000, UHF, 403-470 MHZ, MODEL #H01RDCPAA3 N, INCLUDING SINGLE CHARGER MODEL #NTNJ171. RENTAL RATE PER MONTH.	Month	130.00
93	7257463555	RADIOS, PORTABLE - MTS 2000 TRUNKED PORTABLE RADIO WITH BATTERY, CHARGER; H01QX RENTAL RATE PER MONTH.	Month	165.00
94	7251852760	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - SPECTRA-TAC OPERATION, NO X269	Each	203.00
95	7251852940	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - WILDCARD ENHANCED, NO. X157	Each	800.00
96	7251852138	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CHARGER, BATTERY, AND EMERGENCY REVERT FOR QUANTAR STATION, NO. C28	Each	403.00
97	7251852122	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CAI CONVENTIONAL OPERATION, FOR QUANTAR STATION, NO. X806	Each	1,540.00
98	7251852474	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MULTI PL CAPABILITY FOR QUANTAR STATION, NO. X286	Each	320.00
99	7251852566	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - POWER, EMERGENCY, FOR QUANTAR RECIEVER, NO. X30	Each	240.00
100	7251852460	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MODEM, ASTRO 9.6, FOR QUANTAR STATION/RECIEVER, NO. X437	Each	1,040.00
101	7251852433	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - INTERFACE, V.24 WIRELINE, FOR QUANTAR STATION/RECIEVER, NO. X889	Each	405.00
102	7251852858	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - TRUNKING OPERATION, ASTRO FOR QUANTAR, NO. X900 6809	Each	1,540.00
103	7251852851	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - TRAY, PERIPHERAL, RF, FOR QUANTAR STATION, NO. X696	Each	240.00
104	7251852630	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - RECIEVER, SATELLITE, ASTRO-TAC, UHF, W/12 IN DOOR, CABINET AND CONVENTIONAL ANALOG OPERATION, NO T5589	Each	4,291.00

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CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
105	7251852631	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - RECIEVER, SATELLITE, ASTRO-TAC, VHF, W/12 IN. DOOR, CABINET AND CONVENTIONAL ANALOG OPERATION, NO. T5589	Each	4,203.00
106	7251852782	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - STATION, DATA BASE, W/ 46 IN. INDOOR CABINET, RD-LAP, 9.6 PROTOCOL, QUANTAR, 800 MHZ, NO. C99ED/001C	Each	16,289.00
107	7251852783	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - STATION, BASE, UHF, QUANTAR, W/110 WATTS, REPEATER OPERATION, TRIPLE CIRCULATOR, AND 46 IN. INDOOR CABINET, NO. C99ED/001C	Each	13,919.00
108	7251852784	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - STATION, BASE, VHF, QUANTAR, W/110 WATTS, REPEATER OPERATION, TRIPLE CIRCULATOR, AND 46 IN. INDOOR CABINET, NO. C99ED/001C	Each	12,812.00
109	7251852145	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - COMPARATOR, ASTRO-TAC 3000, W/8 INPUT/OUTPUT PORTS, DIGITAL, ANALOG AND CONVENTIONAL OPERATION, NO. T5770	Each	12,150.00
110	7251852434	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - INTERFACE, REMOTE STATUS CONTROL, FOR ASTRO-TAC COMPARATOR, NO. X158	Each	324.00
111	7251852682	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - RSS, REMOTE FOR ASTRO-TAC COMPACTOR, NO. X288	Each	162.00
112	7251852427	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - INPUT/OUTPUT, ADDITIONAL 16, FOR ASTRO-TAC COMPARATOR, NO. X230	Each	7,695.00
113	7251852435	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - INTERFACE UNIT 3000, DIGITAL, ASTRO, NO. F2048	Each	4,907.00
114	7251852365	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - HARDWARE, MOUNTING, MW520, NO. RLN4569	Each	999.00
115	7251852152	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CONSOLETTTE, VHF, ASTRO-SPECTRA, W/25-50 WATTS, ANALOG OPERATION, NO. L99DX/244L	Each	3,793.00
116	7251852153	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CONSOLETTTE, UHF, ASTRO-SPECTRA, W/20-40 WATTS, ANALOG OPERATION, NO. L99DX/136L	Each	3,888.00
117	7257478880	VEHICULAR RADIO - VEHICULAR RADIO, 800 MHZ, 15-35 WATT, W/RD-LAP 9.6, NO. F3454 VRM	Each	2,438.00
118	7258259900	PARTS AND ACCESSORIES, MOTOROLA RADIO - MOBILE RADIO, ADD DUAL CONTROL HEAD T CABLE	Each	79.00
119	7258253010	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD RELAY POD	Each	25.00
120	7258253012	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD 8 MODE DIRECT ENTRY	Each	148.00
121	7258253014	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD 16 MODE DIRECT ENTRY	Each	288.00
122	7258253016	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD 7 5 WATT SPEAKER	Each	33.00
123	7258253018	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD CONVENTIONAL OPERATION	Each	640.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

*****PRELIMINARY*****

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DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
	58	8873	28728	50101121	A	7/1/06	6/30/11	7

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

**MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693**

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
124	7258253020	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD SMARTZONE	Each	1,200.00
125	7258253022	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD ENCRYPTION UCM HARDWARE	Each	120.00
126	7258253024	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD REMOTE MOUNT	Each	238.00
127	7258253026	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD SIREN PA BUTTON	Each	396.00
128	7258253028	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD SPEAKER 13 WATTS WATER RESISTANT	Each	48.00
129	7258253030	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD PROJECT 25 TRUNKING SOFTWARE	Each	240.00
130	7258253032	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD ENHANCED DIGITAL ID DISPLAY	Each	60.00
131	7258253034	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD AES WITH DES-XL/DES-OFB ENCRYPTION	Each	639.00
132	7258253036	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD MULTIPLE KEY ENCRYPTION	Each	264.00
133	7258253038	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD DASH MOUNT	Each	100.00
134	7258253040	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD MOTORCYCLE REMOTE MOUNT	Each	320.00
135	7258253042	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD STAT-ALERT DECODE FEATURES	Each	62.00
136	7258253044	OPTIONS, MOTOROLA RADIO - PORTABLE RADIO, ADD CONVENTIONAL VOTE SCAN	Each	160.00
137	7258253046	OPTIONS, MOTOROLA RADIO - PORTABLE RADIO, ADD PROJECT 25 CONVENTIONAL SOFTWARE	Each	848.00
138	7258253048	OPTIONS, MOTOROLA RADIO - PORTABLE RADIO, ADD 3600/9600 INTEROPERABILITY	Each	400.00
139	7258253050	OPTIONS, MOTOROLA RADIO - PORTABLE RADIO, ADD ANALOG SOFTWARE 3600 BAUD	Each	1,008.00
140	7258253052	OPTIONS, MOTOROLA RADIO - PORTABLE RADIO, ADD TRUNKING SOFTWARE 9600 BAUD	Each	1,340.00
141	7258253054	OPTIONS, MOTOROLA RADIO - PORTABLE RADIO, ADD CONVENTIONAL SYSTEM SYSTEM OPERATION	Each	640.00
142	7258253056	OPTIONS, MOTOROLA RADIO - PORTABLE RADIO, ADD SMARTZONE SYSTEM OPERATION	Each	1,200.00
143	7258253058	OPTIONS, MOTOROLA RADIO - PORTABLE RADIO, ADD PROJECT 25 9600 BAUD TRUNKING	Each	240.00
144	7258253060	OPTIONS, MOTOROLA RADIO - PORTABLE RADIO, ADD ENHANCED DIGITAL ID DISPLAY	Each	60.00
145	7258253062	OPTIONS, MOTOROLA RADIO - PORTABLE RADIO, ADD TRUNKED RADIO TRACE REMOTE MONITOR	Each	80.00
146	7258253064	OPTIONS, MOTOROLA RADIO - PORTABLE RADIO, ADD RF ANTENNA SWITCH	Each	8 00
147	7258253066	OPTIONS, MOTOROLA RADIO - PORTABLE RADIO, - ADD ADP UCM ENCRYPTION	Each	279.00
148	7258253068	OPTIONS, MOTOROLA RADIO - PORTABLE RADIO, ADD MULTIKEY	Each	264.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

*****PRELIMINARY*****

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BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

**MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693**

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
149	7258253070	OPTIONS, MOTOROLA RADIO - PORTABLE RADIO, ADD XTS5000 UCM HARDWARE ENCRYPTION	Each	120.00
150	7258253072	OPTIONS, MOTOROLA RADIO - FNE RADIO, ADD TRIPLE CIRCULATOR	Each	1,200.00
151	7258253074	OPTIONS, MOTOROLA RADIO - FNE RADIO, ADD ASTRO CONVENTIONAL RECEIVER OPERATION	Each	948.00
152	7258253076	OPTIONS, MOTOROLA RADIO - FNE RADIO, ADD 6809 ASTRO TRUNKING RECEIVER OPERATION	Each	960.00
153	7258253078	OPTIONS, MOTOROLA RADIO - FNE RADIO, ADD 7.5 FOOT OPEN RACK 48RU	Each	396.00
154	7258253080	OPTIONS, MOTOROLA RADIO - FNE RADIO, ADD ENCRYPTION KIT DES - OFB OR DES-XL OR AES	Each	608.00
155	7258253082	OPTIONS, MOTOROLA RADIO - FNE RADIO, ADD ASTRO P25 SITE REPEATER	Each	5,772.00
156	7258253084	OPTIONS, MOTOROLA RADIO - FNE RADIO, ADD GPS SIMULCAST OPERATION	Each	780.00
157	7258253086	OPTIONS, MOTOROLA RADIO - FNE RADIO, ADD FALLBACK IN-CABINET REPEATER	Each	156.00
158	7258253088	OPTIONS, MOTOROLA RADIO - FNE RADIO, ADD QUANTAR RECEIVER 6.X OPERATION	Each	2,960.00
159	7258253090	OPTIONS, MOTOROLA RADIO - FNE RADIO, ADD SMARTZONE TRUNKING OPERATION	Each	3,807.00
160	7258253092	OPTIONS, MOTOROLA RADIO - FNE RADIO, ADD 6809 TRUNKING OPERATION	Each	1,040.00
161	7258253094	OPTIONS, MOTOROLA RADIO - FNE RADIO, ADD MULTIPLE PL OPERATION	Each	320.00
162	7258253096	OPTIONS, MOTOROLA RADIO - FNE RADIO, ADD 30 IN. MODULAR RACK	Each	160.00
163	7258259902	PARTS AND ACCESSORIES, MOTOROLA RADIO - FNE RADIO, 25 FT T1 CABLE AND CONNECTOR	Each	76.00
164	7258259904	PARTS AND ACCESSORIES, MOTOROLA RADIO - FNE RADIO, PUNCHBLOCK NON-PROTECTED	Each	58.00
165	7258259906	PARTS AND ACCESSORIES, MOTOROLA RADIO - FNE RADIO, 15 FT. TELCO CABLE	Each	28.00
166	7258259908	PARTS AND ACCESSORIES, MOTOROLA RADIO - FNE RADIO, BASIC DC/TONE C200 4 WIRE FIELD KIT	Each	203.00
167	7258259910	PARTS AND ACCESSORIES, MOTOROLA RADIO - FNE RADIO, REMOTE SITE CONFIG AC POWER	Each	30,066.00
168	7258259912	PARTS AND ACCESSORIES, MOTOROLA RADIO - FNE RADIO, FOUR PORT DDM	Each	688.00
169	7258259914	PARTS AND ACCESSORIES, MOTOROLA RADIO - FNE RADIO, FOUR PORT IRIG B TIME CODE FDM	Each	963.00
170	7257461602	RADIOS, MOBILE - MOBILE DATA, HANDHELD DATA TERMINAL W / BULETOOTH	Each	1,063.00
171	7258253100	OPTIONS, MOTOROLA RADIO - MOBILE DATA RADIO, ADD BARCODE READER	Each	378.00
172	7258253102	OPTIONS, MOTOROLA RADIO - MOBILE DATA RADIO, ADD NEXTEL RADIO MODEM	Each	298.00
173	7258253104	OPTIONS, MOTOROLA RADIO - MOBILE DATA RADIO, ADD PRIVATE DATAC RADIO MODEM	Each	383.00
174	7258253106	OPTIONS, MOTOROLA RADIO - MOBILE DATA RADIO, ADD WAN GPRS RADIO MODEM	Each	238.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
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BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
175	7258253108	OPTIONS, MOTOROLA RADIO - MOBILE DATA RADIO, ADD WLAN 802.11 RADIO MODEM	Each	170.00
176	7258259916	PARTS AND ACCESSORIES, MOTOROLA RADIO - MOBILE DATA RADIO, VEHICLE CRADLE WITH OFFICE ADAPTER	Each	82.00
177	7257461615	RADIOS, MOBILE - MOBILE DATA, VEHICLE RADIO MODEM, 10-15 WATTS 800 MHZ, 20 FT. CABLE 3DB ANTENNA	Each	2,178.00
178	7257461610	RADIOS, MOBILE - MOBILE DATA, MOBILE WORKSTATION 800, 1.7 GHz PENTIUM 4, 17 FT. DISPLAY CABLE, 256MB DDRAM, 40 GB HARD DRIVE, BACKLIT USB KEYBOARD, 12.1 IN.	Each	6,919.00
179	7258253110	OPTIONS, MOTOROLA RADIO - MOBILE DATA RADIO, ADD INTERNAL GPS RECEIVER	Each	383.00
180	7258253112	OPTIONS, MOTOROLA RADIO - MOBILE DATA RADIO, 512MB DDRAM	Each	128.00
181	7258259918	PARTS AND ACCESSORIES, MOTOROLA RADIO - MOBILE DATA RADIO, AMACOM BABY DVD	Each	242.00
182	7257461600	RADIOS, MOBILE - DIGITAL SPECTRA MOBILE, 20-40 WATTS, 450-482 MHz, W3, DIGITAL READY	Each	3,042.00
183	7257461620	RADIOS, MOBILE - XTL 5000 MOBILE, 10-35 WATTS, 764-870 MHz, W3 HANDHELD CONTROL HEAD, DIGITAL	Each	1,954.00
184	7257461621	RADIOS, MOBILE - XTL 5000 MOBILE, 10-40 WATTS, UHF RANGE 1, W3 HANDHELD CONTROL HEAD, DIGITAL	Each	1,954.00
185	7257461603	RADIOS, MOBILE - MARATRAC MOBILE, 110 WATTS, 29 7-50 MHz, 1/4 WAVE BASE LOADED ANTENNA	Each	1,359.00
186	7257425010	RADIOS, FIXED - ASTRO-TAC SATELLITE RECEIVER, 450-512 MHz	Each	3,464.00
187	7257425012	RADIOS, FIXED - SPECTRA-TAC COMPARATOR, 8 RECEIVER	Each	2,212.00
188	7257425014	RADIOS, FIXED - DIGITAL INTERFACE UNIT CRPTO MODULE, BASIC SOFTWARE	Each	243.00
189	7257463010	RADIOS, PORTABLE - 1-4 WATTS, XTS 2500, 450-520 MHz, BASIC MODEL, 48 CHANNELS, NOISE REDUCTION SOFTWARE	Each	760.00
190	7257463012	RADIOS, PORTABLE - 1-4 WATTS, XTS 2500, 450-520 MHz, 3X2 LIMITED KEYPAD, 255 CHANNELS, NOISE REDUCTION SOFTWARE	Each	1,240.00
191	7257463014	RADIOS, PORTABLE - 1-4 WATTS, XTS 2500, 450-520 MHz, 3X6 FULL KEYPAD, 255 CHANNELS, NOISE REDUCTION SOFTWARE	Each	1,560.00
192	7257463016	RADIOS, PORTABLE - 1-4 WATTS, XTS 5000, 450-520 MHz, BASIC MODEL, 48 CHANNELS, NOISE REDUCTION SOFTWARE, SMART BATTERY TECHNOLOGY, ANALOG OPERATION	Each	1,306.00
193	7257463018	RADIOS, PORTABLE - 1-4 WATTS, XTS 5000, 450-520 MHz, 3X2 LIMITED KEYPAD, 255 CHANNELS, NOISE REDUCTION SOFTWARE, SMART BATTERY TECHNOLOGY, ANALOG OPERATION	Each	1,726.00
194	7257463020	RADIOS, PORTABLE - 1-4 WATTS, XTS 5000, 450-520 MHz, 3X6 FULL KEYPAD, 255 CHANNELS, NOISE REDUCTION SOFTWARE, SMART BATTERY TECHNOLOGY, ANALOG OPERATION	Each	1,986.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

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BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES
COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
195	7257461604	RADIOS, MOBILE - MOBILE DATA, ML850 LAPTOP COMPUTER, 1.1 GHz CENTRINO PROCESSOR, 20 GB HARD DRIVE, 256 MB DDRAM, RUBBERIZED BACKLIT KEYBOARD, 12.1 IN. TRANSMISSIVE DISPLAY 35 WATT DATAC 800 MHz MODEM, WINDOWS 2000 O/S	Each	4,410.00
196	7258253114	OPTIONS, MOTOROLA RADIO - MOBILE DATA RADIO, ADD 12.1 IN. HIGH CONTRAST TRANSFLECTIVE SCREEN	Each	680.00
197	7258259920	PARTS AND ACCESSORIES, MOTOROLA RADIO - MOBILE DATA RADIO, HIGH TIER ML 850 VEHICLE DOCK	Each	679.00
198	7258259922	PARTS AND ACCESSORIES, MOTOROLA RADIO - MOBILE DATA RADIO, RM 8 DVD COMBO DRIVE KIT	Each	361.00
199	7257461605	RADIOS, MOBILE - MOBILE DATA, ML 900 LAPTOP COMPUTER, 1.7 GHz PROCESSOR, 40 GB HARD DRIVE, 256 MB SDRAM, RUBBERIZED BACKLIT KEYBOARD, 12.1 IN. TRANSMISSIVE XGA DISPLAY, INTEGRATED CD-ROM	Each	5,090.00
200	7258253116	OPTIONS, MOTOROLA RADIO - MOBILE DATA RADIO, ADD 256MB ADDITIONAL SDRAM	Each	149.00
201	7258253118	OPTIONS, MOTOROLA RADIO - MOBILE DATA RADIO, ADD CD/DVD/CD-RW INTERNAL DRIVE	Each	383.00
202	7258253120	OPTIONS, MOTOROLA RADIO - MOBILE DATA RADIO, ADD DATAC RD-LAP 2 WATT RADIO MODEM	Each	638.00
203	7258253122	OPTIONS, MOTOROLA RADIO - MOBILE DATA RADIO, ADD ML900 WLAN 802.11 RADIO MODEM	Each	421.00
204	7258259924	PARTS AND ACCESSORIES, MOTOROLA RADIO - MOBILE DATA RADIO, HIGH TIER ML900 VEHICLE DOCK	Each	849.00
205	7257425016	RADIOS, FIXED - MTC 3600 SINGLE SITE CONTROLLER, ASTRO MIXED MODE SOFTWARE, CONSOLE INTERFACE, SPARE BOARDS	Each	89,650.00
206	7258259926	PARTS AND ACCESSORIES, MOTOROLA RADIO - FNE RADIO, DUAL RADIO CONTROL MODULE WITH DISPLAY	Each	1,390.00
207	7258253124	OPTIONS, MOTOROLA RADIO - FNE RADIO, ADD AES ENCRYPTION KVL 3000	Each	638.00
208	7257425018	RADIOS, FIXED - MCC5500 CONSOLE OPERATOR POSITION, 2 DIGITAL, 2 ANALOG WORKSTATION, SPEAKER, CAB, CES, 5 FT. CABLE, WINDOWS XP	Each	25,277.00
209	7258253126	OPTIONS, MOTOROLA RADIO - FNE RADIO, MC5500 CAB II RACK MOUNT KIT	Each	81.00
210	7258253128	OPTIONS, MOTOROLA RADIO - FNE RADIO, MC5500 4 CHANNEL DC CONTROL MODULE	Each	638.00
211	7258253130	OPTIONS, MOTOROLA RADIO - FNE RADIO, MC5500 ALIAS DATABASE SERVER	Each	4,900.00
212	7258253132	OPTIONS, MOTOROLA RADIO - FNE RADIO, MC5500 CSDM WORKSTATION	Each	3,279.00
213	7258253134	OPTIONS, MOTOROLA RADIO - FNE RADIO, MC5500 CSDM SYSTEM SOFTWARE	Each	1,700.00
214	7258259928	PARTS AND ACCESSORIES, MOTOROLA RADIO - MOBILE DATA RADIO, INTERNAL RD-LAP MODEM CUSTOMER SOFTWARE DOWNLOAD	Each	625.00
215	7258259930	PARTS AND ACCESSORIES, MOTOROLA RADIO - MOBILE DATA RADIO, IPAQ SLED FOR RD-LAP NETWORK	Each	620.00

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MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
216	7258253136	OPTIONS, MOTOROLA RADIO - FNE RADIO, MC5500 ADD 2 DIGITAL CHANNELS WITH SOFTWARE LICENSES	Each	1,955.00
217	7258253138	OPTIONS, MOTOROLA RADIO - FNE RADIO, MC5500 ADD 2 ANALOG CHANNELS WITH SOFTWARE LICENSES	Each	3,230.00
218	7258253140	OPTIONS, MOTOROLA RADIO - FNE RADIO, MC5500 ADD TWO (2) CO INTERFACE FOR TELEPHONE II	Each	442.00
219	7251852150	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CONSOLETT, XTL5000, 800, 35W, ANALOG CONVENTIONAL OPERATION, W7 CONTROL HEAD, TONE REMOTE CONTROL, MODEL L20URS9W1 N	Each	3,555.00
220	7251852467	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MOUNTING BRACKET FOR XTL5000 CONSOLETT MODEL TRN7466	Each	80.00
221	7257448605	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, VHF, MODEL 1 (NO DISPLAY), 48 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H46KDC9PW5 N	Each	680.00
222	7257448606	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, VHF, MODEL 1.5 (DISPLAY, NO KEYPAD), 96 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H46KDD9PW5 N	Each	760.00
223	7257448607	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, VHF, MODEL 2 (LIM KEYPAD), 512 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H46KDF9PW6 N	Each	1,240.00
224	7257448608	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, VHF, MODEL 3 (FULL KEYPAD), 512 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H46KDH9PW7 N	Each	1,560.00
225	7257448609	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, UHF R2, MODEL 1 (NO DISPLAY), 48 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H46SDC9PW5 N	Each	680.00
226	7257448610	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, UHF R2, MODEL 1.5 (DISPLAY, NO KEYPAD), 96 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H46SDD9PW5 N	Each	760.00
227	7257448611	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, UHF R2, MODEL 2 (LIM KEYPAD), 512 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H46SDF9PW6 N	Each	1,240.00
228	7257448612	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, UHF R2, MODEL 3 (FULL KEYPAD), 512 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H46SDH9PW7 N	Each	1,560.00
229	7257448613	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, 800, MODEL 1 (NO DISPLAY), 48 CHANNELS, 3 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H46UDC9PW5 N	Each	680.00
230	7257448614	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, 800, MODEL 1.5 (NO DISPLAY, NO KEYPAD), 96 CHANNELS, 3 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H46UDD9PW5 N	Each	760.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

*****PRELIMINARY*****

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DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
	58	8873	28728	50101121	A	7/1/06	6/30/11	12

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

**MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693**

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
231	7257448615	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, 800, MODEL 2 (LIM KEYPAD), 512 CHANNELS, 3 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H46UDF9PW6 N	Each	1,240.00
232	7257448616	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, 800, MODEL 3 (FULL KEYPAD), 512 CHANNELS, 3 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H46UDH9PW7 N	Each	1,560.00
233	7258253200	OPTIONS, MOTOROLA RADIO - XTS2500, ADD SOFTWARE, P25 CONVENTIONAL, MODEL # Q811	Each	848.00
234	7258253202	OPTIONS, MOTOROLA RADIO - XTS2500, ADD SOFTWARE, ANALOG 3600 BAUD TRUNKING, MODEL # Q443	Each	1,008.00
235	7258253204	OPTIONS, MOTOROLA RADIO - XTS2500, ADD SOFTWARE, DIGITAL 9600 BAUD TRUNKING, MODEL # Q574	Each	1,340.00
236	7258253206	OPTIONS, MOTOROLA RADIO - XTS2500/XTS5000, ADD UCM HARDWARE ENCRYPTION, MODEL # Q159	Each	120.00
237	7258253208	OPTIONS, MOTOROLA RADIO - XTS2500/XTS5000, ADD MULTIPLE HARDWARE ENCRYPTION KEYS, MODEL # H869	Each	264.00
238	7258253210	OPTIONS, MOTOROLA RADIO - XTS2500/XTS5000, ADD AES ENCRYPTION, MODEL # Q629	Each	380.00
239	7258253212	OPTIONS, MOTOROLA RADIO - XTS2500/XTS5000, ADD DES, DES-XL, DES-OFB ENCRYPTION, MODEL # Q625	Each	479.00
240	7258253214	OPTIONS, MOTOROLA RADIO - XTS2500/XTS5000, ADD 2 YEARS EXPRESS SERVICE PLUS (NON-ENCRYPTED ONLY), MODEL # H885	Each	67.00
241	7258253216	OPTIONS, MOTOROLA RADIO - XTS2500/XTS5000, ADD 2 YEARS EXPRESS SERVICE PLUS (ENCRYPTED ONLY), MODEL # Q58	Each	91.00
242	7258253218	OPTIONS, MOTOROLA RADIO - XTS2500/XTS5000, ADD BATTERY, NIMH, 1750 MAH, FM APPROVED, MODEL # Q393	Each	66.00
243	7257448629	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS1500, VHF, MODEL 1 (NO DISPLAY), 48 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H66KDC9PW5 N	Each	520.00
244	7257448630	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS1500, VHF, MODEL 1.5 (DISPLAY, LIM KEYPAD), 48 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H66KDD9PW5 N	Each	520.00
245	7257448631	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS1500, UHF R2, MODEL 1 (NO DISPLAY), 48 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H66SDC9PW5 N	Each	520.00
246	7257448632	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS1500, UHF R2, MODEL 1.5 (DISPLAY, LIM KEYPAD), 48 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H66SDD9PW5 N	Each	520.00
247	7257448633	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS1500, 800, MODEL 1 (NO DISPLAY), 48 CHANNELS, 3 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H66UCC9PW5 N	Each	520.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

*****PRELIMINARY*****

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	58	8873	28728	50101121	A	7/1/06	6/30/11	13

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
248	7257448634	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS1500, 800, MODEL 1.5 (DISPLAY, LIM KEYPAD), 48 CHANNELS, 3 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H66UCD9PW5 N	Each	520.00
249	7258253220	OPTIONS, MOTOROLA RADIO - XTS1500, ADD SOFTWARE, P25 CONVENTIONAL, MODEL # Q811	Each	435.00
250	7258253222	OPTIONS, MOTOROLA RADIO - XTS1500, ADD SOFTWARE, 3600 BAUD TRUNKING, MODEL # Q575	Each	664.00
251	7258253224	OPTIONS, MOTOROLA RADIO - XTS1500, ADD SOFTWARE, 9600 BAUD TRUNKING, MODEL # Q574	Each	744.00
252	7258253226	OPTIONS, MOTOROLA RADIO - XTS1500, ADD 2 YEARS EXPRESS SERVICE PLUS, MODEL # H885	Each	65.00
253	7257448640	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS5000, VHF, MODEL I (NO DISPLAY), 48 CHANNELS, 6 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H18KEC9PW5 N	Each	1,306.00
254	7257448641	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS5000, VHF, MODEL II (LIM DISPLAY), 512 CHANNELS, 6 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H18KEF9PW6 N	Each	1,726.00
255	7257448642	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS5000, VHF, MODEL III (FULL DISPLAY), 512 CHANNELS, 6 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H18KEH9PW7 N	Each	1,986.00
256	7257448643	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS5000, UHF R2, MODEL I (NO DISPLAY), 48 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H18SDC9PW5 N	Each	1,306.00
257	7257448644	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS5000, UHF R2, MODEL II (LIM DISPLAY), 512 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H18SDF9PW6 N	Each	1,726.00
258	7257448645	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS5000, UHF R2, MODEL III (FULL DISPLAY), 512 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H18SDH9PW7 N	Each	1,986.00
259	7257448646	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS5000, 800, MODEL I (NO DISPLAY), 48 CHANNELS, 3 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H18UCC9PW5 N	Each	1,306.00
260	7257448647	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS5000, 800, MODEL II (LIM DISPLAY), 512 CHANNELS, 3 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H18UCF9PW6 N	Each	1,726.00
261	7257448648	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS5000, 800, MODEL III (FULL DISPLAY), 512 CHANNELS, 3 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H18UCH9PW7 N	Each	1,986.00
262	7258253230	OPTIONS, MOTOROLA RADIO - XTS5000, ADD SOFTWARE, ASTRO DIGITAL CAL. MODEL # Q806	Each	412.00
263	7258253232	OPTIONS, MOTOROLA RADIO - XTS5000, ADD SOFTWARE, CONVENTIONAL OPERATION, MODEL # H35	Each	640.00

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	58	8873	28728	50101121	A	7/1/06	6/30/11	14

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

**MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693**

**PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES
COMMODITY INFORMATION**

Line	Item	Item Description	UOM	Unit Cost
264	7258253244	OPTIONS, MOTOROLA RADIO - XTS5000, ADD SOFTWARE, SMARTNET TRUNKING, MODEL # H37	Each	960.00
265	7258253246	OPTIONS, MOTOROLA RADIO - XTS5000, ADD SOFTWARE, SMARTZONE SYSTEMS, MODEL # H38	Each	1,200.00
266	7258253248	OPTIONS, MOTOROLA RADIO - XTS5000, ADD SOFTWARE, P25 9600 BAUD TRUNKING, MODEL # Q361	Each	240.00
267	7258253250	OPTIONS, MOTOROLA RADIO - XTS5000, ADD SOFTWARE, ENHANCED DIGITAL ID DISPLAY, MODEL # H14	Each	60.00
268	7258253252	OPTIONS, MOTOROLA RADIO - XTS5000, ADD SOFTWARE, FIREGROUND ACCOUNTABILITY, MODEL # Q445	Each	200.00
269	7258253254	OPTIONS, MOTOROLA RADIO - XTS5000, ADD SOFTWARE, REMOTE MONITOR, TRUNKED RADIO TRACE, MODEL # H43	Each	80.00
270	7258253256	OPTIONS, MOTOROLA RADIO - XTS5000, ADD RF ANTENNA SWITCH, MODEL # Q44	Each	8.00
271	7258253258	OPTIONS, MOTOROLA RADIO - XTS5000, ADD AES/DES-XL/DES-OFB ENCRYPTION, MODEL # Q15	Each	639.00
272	7258253260	OPTIONS, MOTOROLA RADIO - XTS5000, ADD SOFTWARE, CONVENTIONAL VOTE SCAN, MODEL # Q387	Each	160.00
273	7258253262	OPTIONS, MOTOROLA RADIO - XTS5000, ADD SOFTWARE, 3600/9600 INTEROPERABILITY, MODEL # Q883	Each	400.00
274	7258253264	OPTIONS, MOTOROLA RADIO - XTS5000, ADD ADP UCM ENCRYPTION, MODEL # Q406	Each	279.00
275	7257448655	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MT1500, VHF, MODEL I (NO DISPLAY), 48 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H67KDC9PW5 N	Each	520.00
276	7257448656	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MT1500, VHF, MODEL 1.5 (DISPLAY), 48 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H67KDD9PW5 N	Each	520.00
277	7257448657	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MT1500, UHF, MODEL I (NO DISPLAY), 48 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H67SDC9PW5 N	Each	520.00
278	7257448658	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MT1500, UHF, MODEL 1.5 (DISPLAY), 48 CHANNELS, 5 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H67SDD9PW5 N	Each	520.00
279	7257448659	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MT1500, 800, MODEL I (NO DISPLAY), 48 CHANNELS, 3 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H67UCC9PW5 N	Each	520.00
280	7257448663	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - MT1500, 800, MODEL 1.5 (DISPLAY), 48 CHANNELS, 3 WATTS, ANALOG CONVENTIONAL OPERATION, MODEL H67UCD9PW5 N	Each	520.00
281	7258253270	OPTIONS, MOTOROLA RADIO - MT1500, ADD SOFTWARE, 3600 BAUD ANALOG TRUNKING, MODEL # Q443	Each	432.00

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	58	8873	28728	50101121	A	7/1/06	6/30/11	15

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

**MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693**

**PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES
COMMODITY INFORMATION**

Line	Item	Item Description	UOM	Unit Cost
282	7258253272	OPTIONS, MOTOROLA RADIO - MT1500, ADD SOFTWARE, ANALOG CONVENTIONAL WITH MDC1200, MODEL # Q833	Each	352.00
283	7258259010	PARTS AND ACCESSORIES, MOTOROLA RADIO - ADAPTER, XTVA VEHICULAR, FOR XTS5000 RADIO, EXTERNAL SPEAKER, MODEL # N2001	Each	1,064.00
284	7258259350	PARTS AND ACCESSORIES, MOTOROLA RADIO - HANDHELD CONTROL HEAD FOR XTVA VEHICULAR ADAPTER (XTS5000 RADIO) MODEL #Q229	Each	294.00
285	7258259050	PARTS AND ACCESSORIES, MOTOROLA RADIO - BASE STATION, XTVA TRANSPORTABLE FOR XTS5000 RADIO, MODEL # P 2061	Each	3,840.00
286	7257448660	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - EX600XLS, VHF, 160 CHANNELS, 5 WATTS, MODEL #AAH38KDH9DU6 N	Each	812.00
287	7257448661	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - EX600XLS, UHF, 160 CHANNELS, 4 WATTS, MODEL #AAH38SDH9DU6 N	Each	860.00
288	7257448672	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - HT750, VHF, NO KEYPAD, 16 CHANNELS, 5 WATTS, MODEL #AAH25KDC9AA3 N	Each	628.00
289	7257448673	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - HT750, VHF, KEYPAD, 16 CHANNELS, 5 WATTS, MODEL #AAH25KDC9AA4 N	Each	696.00
290	7257448674	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - HT750, UHF, NO KEYPAD, 16 CHANNELS, 4 WATTS, MODEL #AAH25SDC9AA3 N	Each	668.00
291	7257448675	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - HT750, UHF, KEYPAD, 16 CHANNELS, 4 WATTS, MODEL #AAH25SDC9AA4 N	Each	736.00
292	7257448680	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - HT1250, VHF, LIM KEYPAD, 128 CHANNELS, 5 WATTS, MODEL #AAH25KDF9AA5 N	Each	720.00
293	7257448681	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - HT1250, VHF, FULL KEYPAD, 128 CHANNELS, 5 WATTS, MODEL #AAH25KDF9AA6 N	Each	792.00
294	7257448682	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - HT1250, UHF, LIM KEYPAD, 128 CHANNELS, 4 WATTS, MODEL #AAH25SDF9AA5 N	Each	764.00
295	7257448683	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - HT1250, UHF, FULL KEYPAD, 128 CHANNELS, 4 WATTS, MODEL #AAH25SDF9AA6 N	Each	836.00
296	7257448690	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PR1500, VHF, NO DISPLAY, 32 CHANNELS, 5 WATTS, MODEL #AAH79KDC9PW5 N	Each	960.00
297	7257448691	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - PR1500, UHF, NO DISPLAY, 32 CHANNELS, 5 WATTS, MODEL #AAH79SDC9PW5 N	Each	1,000.00
298	7258253300	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD DUAL CONTROL HEAD T CABLE, MODEL # G827	Each	77.00
299	7258253301	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD RELAY POD, MODEL # G839	Each	24.00
300	7258253302	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, ADD 800MHZ ANTENNA, MODEL # RRA4983	Each	39.00
301	7258253303	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD SIREN PA BUTTON, MODEL # W271	Each	396.00

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BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

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MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693**

**PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES
COMMODITY INFORMATION**

Line	Item	Item Description	UOM	Unit Cost
302	7258253304	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD SIREN PA BUTTON, MODEL # W355	Each	380.00
303	7258253305	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD REMOTE MOUNT FOR MOTORCYCLE, MODEL # G67MTCL	Each	320.00
304	7257461500	RADIOS, MOBILE - 60 WATT, CDM 1550, LOW BAND, 128 CHANNELS, 1/4 WAVE ANTENNA, MODEL AAM25DKF9AA5 N	Each	804.00
305	7257461480	RADIOS, MOBILE - 50 WATT, XTL5000, VHF, ANALOG OPERATION, BASE MODEL, MODEL M20KSS9PW1 N	Each	1,198.00
306	7257461550	RADIOS, MOBILE - 110 WATT, XTL5000, VHF, ANALOG OPERATION, BASE MODEL, MODEL M20KTS9PW1 N	Each	1,598.00
307	7257461420	RADIOS, MOBILE - 45 WATT, XTL5000, UHF, ANALOG OPERATION, BASE MODEL, MODEL M20SSS9PW1 N	Each	1,198.00
308	7257461361	RADIOS, MOBILE - 35 WATT, XTL5000, 800, ANALOG OPERATION, BASE MODEL, MODEL M20URS9PW1 N	Each	1,198.00
309	7258253306	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD ASTRO DIGITAL CAL., MODEL # G806	Each	412.00
310	7258253307	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD CONVENTIONAL OPERATION, MODEL # G48	Each	640.00
311	7258253308	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD SMARTNET OPERATION, MODEL # G50	Each	960.00
312	7258253309	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD SMARTZONE OPERATION, MODEL # G51	Each	1,200.00
313	7258253310	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD ENHANCED DIGITAL ID DISPLAY, MODEL # G114	Each	60.00
314	7258253311	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD SMARTZONE OMNILINK OPERATION, MODEL # G173	Each	160.00
315	7258253312	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD ASTRO PROJECT 25 TRUNKING OPERATION, MODEL # G361	Each	240.00
316	7258253313	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD UCM HARDWARE ENCRYPTION, MODEL # G159	Each	120.00
317	7258253314	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD AES ENCRYPTION, MODEL # G843	Each	380.00
318	7258253315	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD AES / DES-XL / DES-OFB ENCRYPTION, MODEL # G851	Each	639.00
319	7258253316	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD MULTIPLE ENCRYPTION KEYS, MODEL # W969	Each	264.00
320	7258253317	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, W3 CONTROL HEAD, MODEL # G72	Each	757.00
321	7258253318	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, W4 CONTROL HEAD, MODEL # G73	Each	346.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

*****PRELIMINARY*****

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
	58	8873	28728	50101121	A	7/1/06	6/30/11	17

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

**MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693**

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
322	7258253319	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, W5 CONTROL HEAD, MODEL # G79	Each	346.00
323	7258253320	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, W7 CONTROL HEAD, MODEL # G80	Each	471.00
324	7258253321	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, W9 CONTROL HEAD, MODEL # G81	Each	757.00
325	7258253322	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, O5 CONTROL HEAD, MODEL # G442	Each	346.00
326	7258253323	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD 8 MODE DEK, MODEL # W599	Each	144.00
327	7258253324	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD 16 MODE DEK, MODEL # W614	Each	288.00
328	7258253325	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD PALM MICROPHONE, MODEL # W22	Each	58.00
331	7258253328	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD 2 YEAR EXPRESS SERVICE PLUS (NON-ENCRYPTED), MODEL # G24	Each	102.00
332	7258253329	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD 2 YEAR EXPRESS SERVICE PLUS (ENCRYPTED), MODEL # G78	Each	126.00
333	7258253330	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD ELECTRONIC SIREN / PA, MODEL # W269	Each	510.00
334	7258253331	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD AUXILIARY SPEAKER, 5 WATTS, MODEL # B18	Each	48.00
335	7258253332	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD AUXILIARY SPEAKER 10 WATTS, MODEL # W432	Each	85.00
336	7257461481	RADIOS, MOBILE - 50 WATT, XTL1500, VHF, BASE MODEL, MODEL M28KSS9PW1 N	Each	1,280.00
337	7257461421	RADIOS, MOBILE - 45 WATT, XTL1500, UHF, BASE MODEL, MODEL M28SSS9PW1 N	Each	1,280.00
338	7257461362	RADIOS, MOBILE - 35 WATT, XTL1500, 800, BASE MODEL, MODEL M28URS9PW1 N	Each	1,280.00
339	7258253370	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL1500, ADD ASTRO 9600 BAUD TRUNKING, MODEL # G788	Each	504.00
340	7258253371	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL1500, ADD ASTRO 3600 BAUD TRUNKING, MODEL # G789	Each	424.00
341	7258253372	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL1500, ADD P25 CONVENTIONAL, MODEL # G790	Each	104.00
342	7258253373	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL1500, ADD ANALOG 3600 BAUD TRUNKING, MODEL # G809	Each	184.00
346	7258253380	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL2500, ADD CONVENTIONAL OPERATION, MODEL # G48	Each	220.00
347	7258253381	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL2500, ADD SMARTZONE OPERATION, MODEL # G51	Each	780.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

*****PRELIMINARY*****

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	58	8873	28728	50101121	A	7/1/06	6/30/11	18

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

**MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693**

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
349	7257461606	RADIOS, MOBILE - MOBILE DATA,VRM850 MODEM, 800, 35 WATTS, CABLE, ANTENNA, MODEL F4454	Each	2,207.00
350	7257461607	RADIOS, MOBILE - MOBILE DATA,VRM850 MODEM, 800, 15 WATTS, CABLE, ANTENNA, MODEL F4455	Each	2,047.00
351	7257461608	RADIOS, MOBILE - MOBILE DATA,MW800 WORKSTATION, 40 GB HARD DRIVE, PENTIUM-M PROCESSOR, XP, 1GB RAM, 12.1" TOUCHSCREEN, KEYBOARD, 35W DATATAC RADIO, 3 YEAR WARRANTY, MODEL F5207	Each	7,218.00
352	7257461609	RADIOS, MOBILE - MOBILE DATA, MDR800 DEAD RECKONING WORKSTATION, 40 GB HARD DRIVE, PENTIUM-M PROCESSOR, XP, 1GB RAM, 12.1" TOUCHSCREEN, KEYBOARD, 35W DATATAC RADIO, 3 YEAR WARRANTY, MODEL F5217	Each	7,893.00
353	7258253101	OPTIONS, MOTOROLA RADIO - MOBILE DATA, 2W DATATAC MODEM, MODEL Z415	Each	600.00
354	7257461611	RADIOS, MOBILE - MOBILE DATA, ML900 RUGGEDIZED NOTEBOOK, WIN XP, 40GB HARD DRIVE, MODEL HK1223	Each	4,558.00
355	7258253103	OPTIONS, MOTOROLA RADIO - MOBILE DATA, ML900, ADD GPS SCREEN, MODEL ZA00437	Each	638.00
356	7258253105	OPTIONS, MOTOROLA RADIO - MOBILE DATA, ML900, ADD 80 GB HARD DRIVE, MODEL ZA00444	Each	144.00
357	7258253115	OPTIONS, MOTOROLA RADIO - MOBILE DATA, ML900 ALT, 1 GB RAM, MODEL Z416	Each	240.00
358	7258253117	OPTIONS, MOTOROLA RADIO - MOBILE DATA, ML900 ALT, 2 GB RAM, MODEL Z00441	Each	480.00
359	7258253107	OPTIONS, MOTOROLA RADIO - MOBILE DATA, ML900 CDRW / DVDRW DRIVE, MODEL Z423AB	Each	152.00
360	7258253109	OPTIONS, MOTOROLA RADIO - MOBILE DATA, ML900 BLUETOOTH MODULE, MODEL Z00640AB	Each	79.00
361	7258253111	OPTIONS, MOTOROLA RADIO - MOBILE DATA, ML900 BACKLIT TRAVEL KEYBD, MODEL ZA00647	Each	215.00
362	7258253113	OPTIONS, MOTOROLA RADIO - MOBILE DATA, ML900 RUBBERIZED KEYBD, MODEL Z422	Each	239.00
363	7258259931	PARTS AND ACCESSORIES, MOTOROLA RADIO - MOBILE DATA, ML900 OFFICE PORT REPLICATOR, MODEL DDN7412	Each	556.00
364	7258259932	PARTS AND ACCESSORIES, MOTOROLA RADIO - MOBILE DATA, ML900 VEHICLE DOCK, MODEL DDN7501	Each	799.00
365	7258259933	PARTS AND ACCESSORIES, MOTOROLA RADIO - MOBILE DATA, ML900 USB FLOPPY DRIVE, MODEL DDN7511	Each	77.00
366	7258253119	OPTIONS, MOTOROLA RADIO - MOBILE DATA, DATATAC RADIO, 800, 15W, MODEL FLN3151	Each	1,112.00
367	7258253121	OPTIONS, MOTOROLA RADIO - MOBILE DATA, DATATAC RADIO, 800, 35W, MODEL FLN3150	Each	1,192.00
368	7258252010	NETWORK COMPONENTS, RADIO - WIRELESS NETWORK, GATEWAY, RACKMOUNT SERVER SOFTWARE, MODEL T7045	Each	7,200.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

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	58	8873	28728	50101121	A	7/1/06	6/30/11	19

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

**MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693**

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
369	7258252012	NETWORK COMPONENTS, RADIO - WIRELESS NETWORK, GATEWAY, WNG SOFTWARE UPGRADE FOR RACKMOUNT SERVER, MODEL T7047	Each	9,200.00
370	7258252014	NETWORK COMPONENTS, RADIO - WIRELESS NETWORK, GATEWAY, WNG FEATURE UPGRADE FOR RACKMOUNT SERVER, MODEL T7048	Each	4,000.00
371	7258252016	NETWORK COMPONENTS, RADIO - WIRELESS NETWORK, GATEWAY, CERTIFIED WNG SERVER, MODEL L3463	Each	11,900.00
372	7258252500	NETWORK COMPONENTS, RADIO - WIRELESS NETWORK, GATEWAY, ADD WNG SOFTWARE, RD-LAP, MODEL Z485	Each	0.00
373	7258252502	NETWORK COMPONENTS, RADIO - WIRELESS NETWORK, GATEWAY, ADD FLM HOST INTERFACE, MODEL Z815AA	Each	4,000.00
374	7258252504	NETWORK COMPONENTS, RADIO - WIRELESS NETWORK, GATEWAY, ADD MOBILITY MANAGEMENT, BASIC MODEL, MODEL Z817AA	Each	8,000.00
376	7258253501	OPTIONS, MOTOROLA RADIO - HC700 COMPUTER, ADD 128 MB FLASH, 64 MB SDRAM, MODEL VA00310	Each	80.00
377	7258253502	OPTIONS, MOTOROLA RADIO - HC700 COMPUTER, ADD 128 MB FLASH, 128 MB SDRAM, MODEL VA00311	Each	120.00
378	7258253503	OPTIONS, MOTOROLA RADIO - HC700 COMPUTER, ADD IMAGER, ID, PDF417 AND 2D, MODEL V757	Each	140.00
379	7258259156	PARTS AND ACCESSORIES, MOTOROLA RADIO - CRADLE, DESKTOP, FOR HC700 COMPUTER, MODEL F3158	Each	140.00
380	7258259060	PARTS AND ACCESSORIES, MOTOROLA RADIO - BATTERY, 1800MAH, FOR HC700 COMPUTER, MODEL FNN7815	Each	29.00
381	7258259070	PARTS AND ACCESSORIES, MOTOROLA RADIO - BELT HOLSTER FOR HC700 COMPUTER, MODEL FTN6839	Each	22.00
382	7258259157	PARTS AND ACCESSORIES, MOTOROLA RADIO - CRADLE, HCC-4 FOUR SLOT COMM, FOR HC700 COMPUTER, MODEL F3150	Each	460.00
383	7258259158	PARTS AND ACCESSORIES, MOTOROLA RADIO - CRADLE, HCC-8 FOUR SLOT COMM, FOR HC700 COMPUTER, MODEL F3151	Each	628.00
384	7258259061	PARTS AND ACCESSORIES, MOTOROLA RADIO - BATTERY, HANDSFREE IMAGER FOR HC700 COMPUTER, MODEL FNN7828	Each	36.00
385	7251851857	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - ADD TRUNKING OPERATION, SMARTZONE FOR ASTROTAC 3000, MODEL X989	Each	3,760.00
386	7251851300	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - ADD GPS SIMULCAST OPERATION FOR ASTROTAC 3000, MODEL X888	Each	2,240.00
387	7251852146	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - COMPARATOR, ASTROTAC 9600, ASTRO 25 SIMULCAST TRUNKING OPERATION, 8 I/O PORTS, MODEL T6507	Each	15,200.00
388	7251851147	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - ADD 12 I/O PORTS FOR ASTROTAC 9600 COMPARATOR, MODEL X228AL	Each	9,600.00
389	7251851148	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - ADD 16 I/O PORTS FOR ASTROTAC 9600 COMPARATOR, MODEL X230AL	Each	12,000.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

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	58	8873	28728	50101121	A	7/1/06	6/30/11	20

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

**MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693**

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
390	7251851800	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - ADD TONE KEYING WITH PRIORITY FOR DIGITAC COMPARATOR, MODEL C175AGSP	Each	2,040.00
391	7251852142	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CONSOLE, COMMANDSTAR LITE, 8 CHANNEL DESKTOP CONSOLE MODEL L3179	Each	5,507.00
392	7251852143	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CONSOLE, COMMANDSTAR LITE, 8 CHANNEL RACKMOUNT CONSOLE, DIGITAL CONTROL CAPABILITY, MODEL L3250	Each	5,960.00
393	7251852144	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - CONSOLE, COMMANDSTAR LITE, 8 CHANNEL DESKTOP CONSOLE, DIGITAL CONTROL CAPABILITY, MODEL L3331	Each	5,960.00
394	7251852463	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MODULE, CONTROL, DUAL RADIO CHANNEL, COMMANDSTAR LITE, MODEL Z100AB	Each	387.00
395	7251852464	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MODULE, CONTROL, DUAL DISPLAY CHANNEL, COMMANDSTAR LITE, MODEL Z102AB	Each	781.00
396	7251852468	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MODULE, CONTROL, SINGLE DISPLAY CHANNEL, COMMANDSTAR LITE, MODEL Z103AB	Each	400.00
397	7251852469	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MODULE, CONTROL, AUXILIARY, COMMANDSTAR LITE, MODEL Z104AB	Each	310.00
398	7251852470	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - I/O MODULE, CABLE, COMMANDSTAR LITE, MODEL Z114AB	Each	796.00
399	7251852440	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - LINES, (2) PHONE, COMMANDSTAR LITE, MODEL Z118AC	Each	416.00
400	7251852471	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MODULE, DC CONTROL, COMMANDSTAR LITE, MODEL Z124AC	Each	600.00
401	7251852472	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - MODULE, CONTROL, DIGITAL RADIO, COMMANDSTAR LITE, MODEL ZA00170AA	Each	861.00
402	7251852050	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - AUDIO ACCESSORY JACK BOX, COMMANDSTAR LITE, MODEL DDN6516	Each	88.00
403	7251601100	CONSOLES, COMMUNICATION - CONSOLE MCC5500, CONSOLE ELECTRONICS SHELF, MODEL L3358	Each	7,600.00
404	7251601101	CONSOLES, COMMUNICATION - CONSOLE MCC5500, OPERATOR POSITION (CONSOLE AUDIO BOX), MODEL L3359	Each	6,800.00
405	7251601102	CONSOLES, COMMUNICATION - CONSOLE MCC5500, SPARE CES ASSEMBLY, MODEL L3399	Each	3,840.00
406	7251601103	CONSOLES, COMMUNICATION - CONSOLE MCC5500, DAP MODULE (2 CHANNELS), MODEL L3427	Each	1,840.00
407	7251601104	CONSOLES, COMMUNICATION - CONSOLE MCC5500, I/O SHELF WITH CONTROLLER, CABLES, MODEL L3468	Each	880.00
408	7251602100	CONSOLES, PARTS AND ACCESSORIES - MCC5500 CONSOLE, MCC DEKSTOP SPEAKER, MODEL B1912	Each	360.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

*****PRELIMINARY*****

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	58	8873	28728	50101121	A	7/1/06	6/30/11	21

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
409	7251602101	CONSOLES, PARTS AND ACCESSORIES - MCC5500 CONSOLE, MCC HEADSET JACK, MODEL B1913	Each	160.00
410	7251602102	CONSOLES, PARTS AND ACCESSORIES - MCC5500 CONSOLE, MCC DEKSTOP GOOSENECK MICROPHONE, MODEL B1914	Each	200.00
411	7251601105	CONSOLES, COMMUNICATION - CONSOLE MCC5500, CERTIFIED ALIAS DATABASE SERVER, MODEL L3333	Each	4,500.00
412	7251601106	CONSOLES, COMMUNICATION - CONSOLE MCC5500, CERTIFIED CSDM OR OPERATOR WORKSTATION, MODEL L3459	Each	2,250.00
413	7251603010	CONSOLES, OPTIONS - MCC5500 CONSOLE, ADD DC CONTROL MODULE , MODEL TT04090AA	Each	600.00
414	7251603011	CONSOLES, OPTIONS - MCC5500 CONSOLE, ADD 2 ANALOG LICENSES, MODEL TT04490AA	Each	1,600.00
415	7251603012	CONSOLES, OPTIONS - MCC5500 CONSOLE, ADD 2 SB9600 LICENSES, MODEL TT04524AA	Each	1,840.00
416	7251603013	CONSOLES, OPTIONS - MCC5500 CONSOLE, ADD 2 ASTRO LICENSES, MODEL TT04525AA	Each	2,000.00
417	7251603014	CONSOLES, OPTIONS - MCC5500 CONSOLE, ADD 100 FT. CAB/CES CABLE, MODEL TT04083AA	Each	136.00
418	7251603015	CONSOLES, OPTIONS - MCC5500 CONSOLE, ADD REMOTE OPERATOR OPTION, MODEL TT04080AA	Each	2,720.00
419	7251603016	CONSOLES, OPTIONS - MCC5500 CONSOLE, ADD 2 PHONE INTERFACE, MODEL TT04213AA	Each	416.00
420	7251603017	CONSOLES, OPTIONS - MCC5500 CONSOLE, ADD MCC I/O MODULE, MODEL TT04532AA	Each	640.00
421	7251603018	CONSOLES, OPTIONS - MCC5500 CONSOLE, ADD CAB RACKMOUNT KIT, MODEL TT04218AA	Each	76.00
422	7251602103	CONSOLES, PARTS AND ACCESSORIES - MCC5500 CONSOLE T3 CABLE, 2 FT., MODEL DDN6918	Each	144.00
423	7251602104	CONSOLES, PARTS AND ACCESSORIES - MCC5500 CONSOLE T3 CABLE, 5 FT , MODEL DDN6919	Each	160.00
424	7251602105	CONSOLES, PARTS AND ACCESSORIES - MCC5500 CONSOLE T3 CABLE, 10 FT., MODEL DDN6920	Each	200.00
425	7251602106	CONSOLES, PARTS AND ACCESSORIES - MCC5500 CONSOLE T3 CABLE, 25 FT., MODEL DDN6921	Each	240 00
426	7251602107	CONSOLES, PARTS AND ACCESSORIES - MCC5500 CONSOLE 90 IN RACK, MODEL TRN7343	Each	396.00
427	7251602108	CONSOLES, PARTS AND ACCESSORIES - MCC5500 CONSOLE 2 ANALOG CHANNEL LICENSES, FIELD ADD-ON, MODEL DDN7933	Each	1,600.00
428	7251601107	CONSOLES, COMMUNICATION - CONSOLE MC3000 DIGITAL DESKSET, MODEL L3223	Each	701 00

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29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
429	7251603030	CONSOLES, OPTIONS - MC3000 DESKSET, ADD MCS2000 JUNCTION BOX CABLE, MODEL ZA00224AA	Each	78.00
430	7251603031	CONSOLES, OPTIONS - MC3000 DESKSET, ADD ASTRO JUNCTION BOX CABLE, MODEL ZA00225AA	Each	19.00
431	7251602109	CONSOLES, PARTS AND ACCESSORIES - MC3000 DESKSET, DIGITAL JUNCTION BOX, MCS AND ASTRO, MODEL L3208	Each	506.00
432	7251602110	CONSOLES, PARTS AND ACCESSORIES - MC3000 DESKSET, DIGITAL JUNCTION BOX, CDM 1550, MODEL L3239	Each	546.00
433	7251602111	CONSOLES, PARTS AND ACCESSORIES - MC3000 DESKSET, MC3000/MC2000 POWER SUPPLY, MODEL DDN6342	Each	135.00
434	7251602112	CONSOLES, PARTS AND ACCESSORIES - MC3000 DESKSET, RACKMOUNT SHELF FOR JUNCTION BOXES, MODEL DDN6335	Each	136.00
435	7251601120	CONSOLES, COMMUNICATION - CONSOLE MC2000 DESKSET, MC2000 LOCAL DESKSET, MODEL L3214	Each	864.00
436	7251601121	CONSOLES, COMMUNICATION - CONSOLE MC2000 DESKSET, MC2000 DC DESKSET, MODEL L3215	Each	1,088.00
437	7251601122	CONSOLES, COMMUNICATION - CONSOLE MC2000 DESKSET, MC2000 TONE DESKSET, MODEL L3216	Each	1,024.00
438	7251601130	CONSOLES, COMMUNICATION - CONSOLE MC2500 DESKSET, MC2500 MULTICHANNEL DESKSET, MODEL L3217	Each	1,986.00
439	7251601140	CONSOLES, COMMUNICATION - CONSOLE MC1000 DESKSET, MC1000 LOCAL DESKSET, MODEL L3211	Each	228.00
440	7251601141	CONSOLES, COMMUNICATION - CONSOLE MC1000 DESKSET, MC1000 DC DESKSET, MODEL L3212	Each	436.00
441	7251601142	CONSOLES, COMMUNICATION - CONSOLE MC1000 DESKSET, MC1000 TONE DESKSET, MODEL L3213	Each	420.00
442	7251602120	CONSOLES, PARTS AND ACCESSORIES - MC2000 DESKSET, TONE REMOTE ADAPTER, MODEL L3276	Each	524.00
443	7251602121	CONSOLES, PARTS AND ACCESSORIES - MC2000 DESKSET, DC REMOTE ADAPTER, MODEL L3277	Each	410.00
444	7251602122	CONSOLES, PARTS AND ACCESSORIES - MC2000 DESKSET, LOCAL JUNCTION BOX, MODEL DDN6337	Each	319.00
445	7251602123	CONSOLES, PARTS AND ACCESSORIES - MC2000 DESKSET, UNTERMINATED RADIO CABLE, MODEL DDN6340	Each	40.00
446	7251851700	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - ADD CONVENTIONAL ASTRO CAI OPERATION (RECEIVER ONLY) FOR QUANTAR RECIEVER, MODEL X806F	Each	1,056.00
447	7251851858	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - ADD 6809 TRUNKING OPERATION FOR QUANTAR STATION, MODEL X997	Each	1,040.00
448	7251851850	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - ADD ASTRO25 SITE REPEATER QUANTAR STATION, MODEL X591AA	Each	5,920.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

*****PRELIMINARY*****

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
	58	8873	28728	50101121	A	7/1/06	6/30/11	23

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

**MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693**

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
449	7251851301	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - ADD GPS SIMULCAST QUANTAR STATION, MODEL X888	Each	800.00
450	7251851250	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - ADD FALLBACK IN CAB SMULCAST REPEAR FOR QUANTAR STATION, MODEL U764	Each	160.00
451	7251851325	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - ADD 8 WIRE WIRELINE INTERFACE FOR QUANTAR STATION, MODEL X144	Each	160.00
452	7251851701	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - ADD QTAR RCVR 6.X SYSTEM FAMILY FOR QUANTAR RECEIVER, MODEL X591AC	Each	2,960.00
453	7251851050	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - ADD BASE STATION OPERATION FOR QUANTAR STATION, MODEL X622	Each	0.00
454	7251851675	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - ADD ADD 30 INCH MODULAR RACK FOR QUANTAR STATION, MODEL X741	Each	160.00
455	7257863010	REPEATERS - MTR2000, VHF, 100 WATTS, CONVENTIONAL ANALOG, REPEATER OPERATION, FACTORY DUPLEXER, 30 INCH CABINET, MODEL T5544	Each	6,016.00
456	7257863015	REPEATERS - MTR2000, UHF, 100 WATTS, CONVENTIONAL ANALOG, REPEATER OPERATION, FACTORY DUPLEXER, 30 INCH CABINET, MODEL T5544	Each	7,128.00
457	7258259403	PARTS AND ACCESSORIES, MOTOROLA RADIO - INTERFACE UNIT, DIGITAL, DIU CRYPTO MODULE, BASE SOFTWARE, MODEL T6721	Each	240.00
458	7258253355	OPTIONS, MOTOROLA RADIO - DIU CRYPTO MODULE, ADD DES-OFB ENCRYPTION, MODEL CA00143AB	Each	600.00
459	7258253356	OPTIONS, MOTOROLA RADIO - DIU CRYPTO MODULE, ADD DES-XL ENCRYPTION, MODEL CA00144AB	Each	600.00
460	7258253357	OPTIONS, MOTOROLA RADIO - DIU CRYPTO MODULE, ADD AES ENCRYPTION, MODEL CA00182AD	Each	600.00
461	7251852857	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - TRUNKING CONTROLLER MTC3600, STANDALONE SINGLE SITE, SMARTNET, MIXED MODE, CONSOLE INTERFACE, SPARES, REDUNDANT PS., MODEL SQM01SUM0070	Each	84,377.00
462	7251852740	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - SIMULCAST GPS TIME SYNC, MASTER SITE CONFIGURATION, AC POWER, MODEL DSTRAK91008	Each	31,241.00
463	7251852741	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - SIMULCAST GPS TIME SYNC, REMOTE SITE CONFIGURATION, AC POWER, MODEL DSTRAK91009	Each	27,059.00
464	7251851302	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - SIMULCAST GPS TIME SYNC, FOUR PORT DDM., MODEL DSTRAK91061	Each	619.00
465	7251851303	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - SIMULCAST GPS TIME SYNC, FOUR PORT IRIG B TIME CODE FDM., MODEL DSTRAK91071	Each	867.00
466	7251851304	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - SIMULCAST GPS TIME SYNC, FOUR PORT T1 FRAMED CLOCK MODULE, MODEL DSTRAK91111	Each	1,362.00
467	7251851305	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - SIMULCAST GPS TIME SYNC, AC POWER SUPPLY, MODEL DSTRAK91202	Each	3,630.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

*****PRELIMINARY*****

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	58	8873	28728	50101121	A	7/1/06	6/30/11	24

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
468	7251851306	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - SIMULCAST GPS TIME SYNC, GPS REFERENCE, RUBIDIUM OSCILLATOR, MODEL DSTRAK91013	Each	10,406.00
469	7251851307	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - SIMULCAST GPS TIME SYNC, GPS REFERENCE, DUAL OVEN CRYSTAL OSCILLATOR, MODEL DSTRAK91015	Each	4,294.00
470	7257478100	VEHICULAR RADIO - VIDEO EQUIPMENT, MOBILE VIDEO ENFORCER IN-CAR SET UP, MODEL T7055	Each	5,308.00
471	7257478102	VEHICULAR RADIO - OPTION, VIDEO EQUIPMENT, MVE ADD 22X ZOOM CAMERA, MODEL Z503AA	Each	502.00
472	7257478104	VEHICULAR RADIO - OPTION, VIDEO EQUIPMENT, MVE ADD PRISONER CAMERA, MODEL ZA00435AA	Each	128.00
473	7257478106	VEHICULAR RADIO - OPTION, VIDEO EQUIPMENT, MVE ADD INTERFACE SOFTWARE FOR MV800, MODEL Z237AA	Each	213.00
474	7257478108	VEHICULAR RADIO - OPTION, VIDEO EQUIPMENT, MVE ADD INTERFACE SOFTWARE FOR ML900, MODEL Z238AA	Each	213.00
475	7257478110	VEHICULAR RADIO - OPTION, VIDEO EQUIPMENT, MVE ADD INTERFACE SOFTWARE FOR NON-MOTOROLA PC, MODEL ZA00410	Each	213.00
476	7257478112	VEHICULAR RADIO - OPTION, VIDEO EQUIPMENT, MVE ADD GPS CABLE, MODEL ZA00436AA	Each	47.00
477	7257478114	VEHICULAR RADIO - OPTION, VIDEO EQUIPMENT, MVE ADD WIRELESS MIC PACK, MODEL ZA00374	Each	217.00
478	7257478116	VEHICULAR RADIO - OPTION, VIDEO EQUIPMENT, MVE ADD WIRELESS MIC DESKTOP CHARGER, MODEL ZA00375	Each	43.00
479	7257478117	VEHICULAR RADIO - OPTION, VIDEO EQUIPMENT, MVE ADD LCD MONITOR, MODEL Z502AA	Each	340.00
480	7257478118	VEHICULAR RADIO - OPTION, VIDEO EQUIPMENT, MVE ADD 3 YEAR SOFTWARE SUBSCRIPTION, MODEL Z239AA	Each	230.00
481	7257478500	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE CAMERA CABLING, 19 FT., MODEL DLN6571	Each	43.00
482	7257478502	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE AUX TRIGGER CABLING, MODEL DLN6577	Each	38.00
483	7257478504	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE POWER AND IGNITION CABLE, MODEL DLN6578	Each	13.00
484	7257478506	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE LCD CABLING, MODEL DLN6581	Each	48.00
485	7257478510	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE 15 FT. AV CABLE FOR ML900, MODEL DLN6586	Each	128.00
486	7257478510	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE 15 FT. AV CABLE FOR ML900, MODEL DLN6586	Each	128.00
487	7257478512	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE POWER Y CABLE, MODEL RKN4141	Each	30.00
488	7257478514	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE AV CABLE FOR MDT, MODEL RLN6035	Each	128.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
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	58	8873	28728	50101121	A	7/1/06	6/30/11	25

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

**MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693**

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
489	7257478516	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE PRISONER CAMERA CABLE, MODEL RKN4142	Each	38.00
490	7257478518	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE 4 DOCK RACK, MODEL DDN8412	Each	8,330.00
491	7257478520	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE 8 DOCK RACK, MODEL DDN8413	Each	12,155.00
492	7257478522	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE 12 DOCK RACK, MODEL DDN8414	Each	14,875.00
493	7257478524	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE 10 CAR SYSTEM SERVER, 380 HOURS, MODEL TT1168	Each	14,025.00
494	7257478526	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE SERVER LICENSE, 3 YEAR SUBSCRIPTION FOR 10 CARS, MODEL DDN7944	Each	1,581.00
495	7257478528	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE 50 CAR SYSTEM SERVER, 1400 HOURS, MODEL TT1181	Each	56,355.00
496	7257478530	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE SERVER LICENSE, 3 YEAR SUBSCRIPTION FOR 50 CARS, MODEL DDN7948	Each	7,344.00
497	7257478532	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE 100 CAR SYSTEM SERVER, 3200 HOURS, MODEL TT1186	Each	107,780.00
498	7257478534	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE SERVER LICENSE, 3 YEAR SUBSCRIPTION FOR 100 CARS, MODEL DDN7950	Each	14,127.00
499	7257478536	VEHICULAR RADIO - VIDEO EQUIPMENT, MVE SYSTEM TURNOVER SUPPORT, MODEL DDN8606	Each	3,910.00
500	7257478090	VEHICULAR RADIO - VIDEO EQUIPMENT, AUTOMATIC LICENSE PLATE RECOGNITION VEHICLE KIT, MODEL TT1187	Each	12,665.00
501	7257478538	VEHICULAR RADIO - VIDEO EQUIPMENT, ALPR ADD SECOND CAMERA, IMPERIX VIDEO CARD, MODEL DDN8678	Each	7,225.00
502	7257478540	VEHICULAR RADIO - VIDEO EQUIPMENT, ALPR BOSS SOFTWARE AND LICENSE, MODEL DDN8675	Each	4,250.00
503	7257478542	VEHICULAR RADIO - VIDEO EQUIPMENT, ALPR IMPERIX VIDEO CARD, MODEL DDN8683	Each	680.00
504	7257478544	VEHICULAR RADIO - VIDEO EQUIPMENT, ALPR MOUNTING KIT, MODEL DDN8464	Each	200.00
505	7257478546	VEHICULAR RADIO - VIDEO EQUIPMENT, ALPR TECHNICAL TRAINING, 1 DAY, MODEL DDN8473	Each	1,488.00
506	7257478548	VEHICULAR RADIO - VIDEO EQUIPMENT, ALPR GPS DEVICE, MODEL DDN8685	Each	139.00
507	7255901010	MOBILE DATA - AIRMOBILE, CLIENT, 100 LICENSES, MODEL SCA4300	Each	319.00
508	7255901011	MOBILE DATA - AIRMOBILE, CLIENT, 250 LICENSES, MODEL SCA4301	Each	276.00
509	7255901012	MOBILE DATA - AIRMOBILE, CLIENT, 500 LICENSES, MODEL SCA4302	Each	255.00
510	7255901013	MOBILE DATA - AIRMOBILE, CLIENT, 1000 LICENSES, MODEL SCA4303	Each	234.00
511	7255901020	MOBILE DATA - AIRMOBILE, SERVER, 1 LICENSE, MODEL SCA4304	Each	6,375.00
512	7255901021	MOBILE DATA - AIRMOBILE, SERVER, 10 LICENSES, MODEL SCA4305	Each	5,419.00
513	7255901014	MOBILE DATA - AIRMOBILE, CLIENT, 1001+ LICENSES, MODEL SCA4308	Each	213.00

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	58	8873	28728	50101121	A	7/1/06	6/30/11	26

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

MOTOROLA INC/GOVT ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
514	7255901022	MOBILE DATA - AIRMOBILE, SERVER, 11+ LICENSES, MODEL SCA4309	Each	4,250.00
515	7255901050	MOBILE DATA - AIRMOBILE, SATELLITE SERVER, MODEL SCA4314	Each	956.00
516	7255901055	MOBILE DATA - AIRMOBILE, FIELD ENGINEERING SERVICES, MODEL SCA4350	Each	9.00
517	7255901100	MOBILE DATA - FIREGROUND, INCIDENT MANAGEMENT SOFTWARE, MODEL T6977	Each	2,975.00
518	7255901101	MOBILE DATA - FIREGROUND, INCIDENT MANAGEMENT SOFTWARE UPGRADE, MODEL T6978	Each	1,700.00
519	7255901102	MOBILE DATA - FIREGROUND, INCIDENT MANAGEMENT SOFTWARE SUPPORT, MODEL SVC200AC	Each	515.00
520	7255901150	MOBILE DATA - MESH, IAP7300 - INT ACC PT (2 ETH PORTS), MODEL TT1118	Each	4,950.00
521	7255901151	MOBILE DATA - MESH, IAP7300-01 (1 ETH PORT, VLAN SW), MODEL TT1147	Each	4,950.00
522	7255901152	MOBILE DATA - MESH, MWR7300, MOBILE WIRELESS ROUTER, MODEL TT1119	Each	3,600.00
523	7255901153	MOBILE DATA - MESH, VMM7300, 4.9GHZ MOTION VMM, MODEL TT1120	Each	2,970.00
524	7255901154	MOBILE DATA - MESH, VMM6300, 2.4GHZ MOTION VMM, MODEL TT1121	Each	2,520.00
525	7255901155	MOBILE DATA - MESH, VMC7300, 4.9GHZ MOTION PCMCIA CARD, MODEL TT1122	Each	585.00
526	7255901156	MOBILE DATA - MESH, VMC6300, 2.4GHZ MOTION PCMCIA CARD, MODEL TT1123	Each	540.00
527	7255901158	MOBILE DATA - MESH, MISC STD CONFIG 24 PORT LINUX, MODEL TT1125	Each	27,000.00
528	7255901160	MOBILE DATA - MESH, MESHMANAGER SOFTWARE FOR LINUX, MODEL TT1127	Each	18,000.00
529	7255901170	MOBILE DATA - MESH, SWK7051, WR ETHERNET PORT ENABLED, MODEL TT04569AA	Each	450.00
530	7255901171	MOBILE DATA - MESH, SWK7022, ENABLE MEA 2.4 CLIENTS, MODEL TT04571AA	Each	630.00
531	7255901172	MOBILE DATA - MESH, SWK7023, ENABLE MEA 4.9 CLIENTS, MODEL TT04572AA	Each	990.00
532	7255901173	MOBILE DATA - MESH, SWK7024, ENABLE 802.11, 4.9 CLIENTS, MODEL TT04573AA	Each	180.00
533	7255901161	MOBILE DATA - MESH, MESHMANAGER LICENSE, 100 DEVICES, MODEL TT04574AA	Each	1,800.00
534	7255901162	MOBILE DATA - MESH, MESHMANAGER LICENSE, 500 DEVICES, MODEL TT04596AA	Each	9,000.00
535	7255901163	MOBILE DATA - MESH, MESHMANAGER LICENSE, 1000 DEVICES, MODEL TT04597AA	Each	18,000.00
536	7255901157	MOBILE DATA - MESH, WMC7300 4.9 GHZ 8 DBI PERM MNT ANT, MODEL TT04575AA	Each	180.00
537	7255901149	MOBILE DATA - MESH, IAP OR MWR 4.9 GHZ 9 DBI ANTENNA, MODEL TT04577AA	Each	122.00
538	7255901159	MOBILE DATA - MESH, VMM 7300 4 9GHZ 9 DBI PERM MNT ANT, MODEL TT04576AA	Each	32.00
539	7255901200	MOBILE DATA - MESH, MEA-IAP6300-AC-US, MODEL HK1165A	Each	4,500.00
540	7255901201	MOBILE DATA - MESH, MEA-MWR6300-AC-US, MODEL HK1171A	Each	3,600.00
541	7255901205	MOBILE DATA - MESH, MEA-WMC6300-US, MODEL HK1177A	Each	540.00
542	7255901206	MOBILE DATA - MESH, MEA-VMM6300-US, MODEL HK1180A	Each	2,520.00
543	7255901207	MOBILE DATA - MESH, MEA-EWR6300-AC-US, MODEL HK1183A	Each	4,050.00
544	7255901208	MOBILE DATA - MESH, MEA-PWR6300-US, MODEL HK1189A	Each	4,050.00
545	7255901164	MOBILE DATA - MESH, MESHMANAGER EZ MISC., MODEL HK1207A	Each	15,300.00

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BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
546	7255901165	MOBILE DATA - MESH, MESHMANAGER EZ (SOFTWARE ONLY), MODEL RVN5070	Each	9,000.00
547	7255901166	MOBILE DATA - MESH, MESH LOCATION ANALYZER APPLICATION., MODEL DDN8495	Each	4,500.00
548	7255901210	MOBILE DATA - MESH, MESH POSITIONING APPLICATION, MODEL DDN8496	Each	13,500.00
549	7255901215	MOBILE DATA - MESH, 5.7 GHZ ADVANTAGE ACCESS POINT., MODEL HK1128	Each	1,706.00
550	7255901216	MOBILE DATA - MESH, 5.7 GHZ ADVANTAGE SM., MODEL HK1136	Each	815.00
551	7255901230	MOBILE DATA - MESH, CERTIFIED MOTOMESH 1.0 SBR SERVER WITH WINDOWS 2003 SERVER SP1., MODEL L3443	Each	7,650.00
552	7255901235	MOBILE DATA - MESH, FUNK SBR AUTH SERVER VERS 5.02.1335., MODEL DDN8639	Each	8,100.00
553	7255901236	MOBILE DATA - MESH, 25 ODYSSEY CLIENTS 5.02.1335 MAINT., MODEL DDN8640	Each	1,602.00
554	7255901237	MOBILE DATA - MESH, MISC SERVER PLATFORM, HP DL360 G4, MODEL DDN8403	Each	4,174.00
555	7255901214	MOBILE DATA - MESH, .2GHZ SUBSCRIBER W / TSP, MODEL HK1022	Each	473.00
556	7255901217	MOBILE DATA - MESH, 5.2GHZ ACCESS POINT W / TSP, MODEL HK1023	Each	905.00
557	7251852155	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - XTL5000 CONSOLETT, VHF, 50W, ANALOG CONVENTIONAL OPERATION, W7 CONTROL HEAD, TONE REMOTE CONTROL, MODEL L20KSS9PW1 N	Each	3,555.00
558	7251852156	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - XTL5000 CONSOLETT, UHF, 40W, ANALOG CONVENTIONAL OPERATION, W7 CONTROL HEAD, TONE REMOTE CONTROL, MODEL L20SSS9PW1 N	Each	3,555.00
559	7251852157	PARTS AND ACCESSORIES, MOTOROLA EMERGENCY RADIO SYSTEM (OR EQUAL) - XTL5000 CONSOLETT, 800, 35W, ANALOG SMARTNET OPERATION, W9 CONTROL (NO HEAD), MODEL L20URS9PW1 N	Each	3,448.00
560	7257448650	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS5000, VHF, MODEL I (NO DISPLAY), 48 CHANNEL, 6 WATTS, ANALOG CONVENTIONAL, MODEL H18KEC9PW5 N	Each	1,946.00
561	7257448651	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS5000, VHF, MODEL II (LIM KEYPAD), 512 CHANNEL, 6 WATTS, ANALOG CONVENTIONAL, MODEL H18KEF9PW6 N	Each	2,366.00
562	7257448652	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS5000, UHF, MODEL I (NO DISPLAY), 48 CHANNEL, 5 WATTS, ASTRO DIGITAL SMARTNET, MODEL H18SDC9PW5 N	Each	2,678.00
563	7257448653	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS5000, UHF, MODEL II (LIM KEYPAD), 48 CHANNEL, 5 WATTS, ASTRO DIGITAL SMARTNET, MODEL H18SDF9PW6 N	Each	3,098.00
564	7257448654	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS5000, UHF, MODEL III (FULL KEYPAD), 48 CHANNEL, 5 WATTS, ASTRO DIGITAL SMARTNET, MODEL H18SDH9PW7 N	Each	3,358.00
565	7257448617	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, 800, MODEL 1.5 (DISPLAY, NO KEYPAD), 96 CHANNELS, 3 WATTS, ANALOG, 3600 BAUD TRUNKING, MODEL H46UCD9PW5 N	Each	2,210.00

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**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

*****PRELIMINARY*****

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
	58	8873	28728	50101121	A	7/1/06	6/30/11	28

BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
566	7257448618	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, 800, MODEL 2 (LIM KEYPAD), 512 CHANNELS, 3 WATTS, ANALOG, 3600 BAUD TRUNKING, MODEL H46UCF9PW6 N	Each	2,810.00
567	7257448619	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS2500, 800, MODEL III (FULL KEYPAD), 512 CHANNELS, 3 WATTS, ANALOG, 3600 BAUD TRUNKING, MODEL H46UCH9PW7 N	Each	3,210.00
568	7257448635	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS1500, UHF, MODEL I (NO DISPLAY), 48 CHANNELS, 5 WATTS, CONVENTIONAL P25 SOFTWARE, HIGH CAPACITY BATTERY, MODEL H66QDC9PW5 N	Each	994.00
569	7257448636	RADIOS, MOTOROLA TWO-WAY PORTABLE (MOTOROLA OR EQUAL) - XTS1500, VHF, MODEL I (NO DISPLAY), 48 CHANNELS, 5 WATTS, CONVENTIONAL P25 SOFTWARE, HELICAL ANTENNA, HIGH CAPACITY BATTERY, MODEL H66KDC9PW5 N	Each	994.00
570	7257461423	RADIOS, MOBILE - 45 WATTS, XTL5000, UHF, ANALOG SMARTNET OPERATION, W5 CONTROL HEAD, DASH MOUNT, 10 W AUDIO, MODEL M20SSS9PW5 N	Each	2,746.00
571	7257461424	RADIOS, MOBILE - 45 WATTS, XTL5000, UHF, ANALOG SMARTNET OPERATION, W7 CONTROL HEAD, DASH MOUNT, 10 W AUDIO, MODEL M20SSS9PW1 N	Each	2,871.00
572	7257461425	RADIOS, MOBILE - 45 WATTS, XTL5000 CONTROL STATION, UHF, ANALOG SMARTNET OPERATION, W7 CONTROL HEAD, CONTROL STN CONFIG., MODEL M20SSS9PW1 N	Each	3,135.00
573	7257461426	RADIOS, MOBILE - 45 WATTS, XTL1500, UHF, P25 CONVENTIONAL SOFTWARE, MODEL M28SSS9PW1 N	Each	1,432.00
574	7257461483	RADIOS, MOBILE - 50 WATTS, XTL1500, VHF, P25 CONVENTIONAL SOFTWARE, MODEL M28KSS9PW1 N	Each	1,432.00
575	7257461364	RADIOS, MOBILE - 35 WATTS, XTL1500, 800, P25 CONVENTIONAL SOFTWARE, MODEL M28URS9PW1 N	Each	1,432.00
576	7257461551	RADIOS, MOBILE - 110 WATTS, XTL2500, VHF, ANALOG CONVENTIONAL OPERATION, REMOTE MOUNT, MODEL M21KTM9PW1 N	Each	2,394.00
577	7257461411	RADIOS, MOBILE - 40 WATTS, XTL2500, UHF, ANALOG CONVENTIONAL OPERATION, DASH MOUNT, MODEL M21SSM9PW1 N	Each	1,857.00
578	7257461366	RADIOS, MOBILE - 35 WATTS, XTL2500, 800, ANALOG CONVENTIONAL OPERATION, DASH MOUNT, MODEL M21URM9PW1 N	Each	1,857.00
579	7257461367	RADIOS, MOBILE - 35 WATTS, XTL1500, 800, ANALOG 3600 BAUD TRUNKING OPERATION, ANTENNA, MODEL M28URS9PW1 N	Each	1,683.00
580	7257461427	RADIOS, MOBILE - 45 WATTS, XTL5000, UHF, ANALOG CONVENTIONAL OPERATION, W5 CONTROL HEAD, DASH MOUNT, 10 W AUDIO, MODEL M20SSS9PW1 N	Each	2,426.00
581	7258253365	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD REMOTE MOUNT, MODEL # G67	Each	238.00
582	7257461428	RADIOS, MOBILE - 45 WATTS, XTL5000, UHF, ANALOG CONVENTIONAL OPERATION, W9 CONTROL HEAD, REMOTE MOUNT, 10 W AUDIO, MODEL M20SSS9PW1 N	Each	2,974.00
583	7257461484	RADIOS, MOBILE - 50 WATTS, XTL5000, VHF, ANALOG CONVENTIONAL OPERATION, W9 CONTROL HEAD, REMOTE MOUNT, 10 W AUDIO, MODEL M20KSS9PW1 N	Each	2,974.00

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BUYER:

29035 ROBERT KELLY 312-742-9473

ORDERED FROM:

MOTOROLA INC/GOV'T ENTERPRISE
MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
584	7257461368	RADIOS, MOBILE - 35 WATTS, XTL1500, 800, ANALOG 3600 BAUD TRUNKING OPERATION, ANTENNA, MODEL M28URS9PW1 N	Each	1,683.00
585	7257461369	RADIOS, MOBILE - 35 WATTS, XTL2500, 800, ANALOG SMARTSONE TRUNKING, DASH MOUNT, ANTENNA, 10 W AUDIO, MODEL M21URM9PW1 N	Each	2,465.00
586	7257461371	RADIOS, MOBILE - 35 WATTS, XTL5000, 800, ANALOG CONVENTIONAL, W9 CONTROL HEAD, REMOUNT MOUNT, 10 W AUDIO, MODEL M20URS9PW1 N	Each	3,386.00
587	7258253363	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD DUAL W9 CONTROL HEAD, SPEAKER, MODEL # W800	Each	970.00
588	7251851146	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - REPEATER, ADD ASTRO CAI 6809 TRUNKING, MODEL X900	Each	2,528.00
589	7251851145	OPTIONS, MOTOROLA EMERGENCY RADIO SYSTEM - REPEATER, ADD ASTRO CAI CONVENTIONAL OPERATION, QUANTAR STATION, MODEL X806	Each	2,420.00
590	7258259147	PARTS AND ACCESSORIES, MOTOROLA RADIO - CONSOLE GOLD ELITE OPERATION POSITION, FOOTSWITCH, MICROPHONE, WORKSTATION, MONITOR, IRR CARD, CABLES, MODEL B1822	Each	17,328.00
591	7258259420	PARTS AND ACCESSORIES, MOTOROLA RADIO - KEYLOADER, KVL 3000 PLUS, ASTRO 25 MODE, ASN MODE, CABLES, AES / DES / DES-OFB / DES-XL, MODEL T6717	Each	3,467.00
592	7258253364	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000, ADD DDE STATUS MESSAGES, 16, MODEL # W374	Each	520.00
593	7258259138	PARTS AND ACCESSORIES, MOTOROLA RADIO - COMPARATOR ACCESSORY, CIB MODULE, MODEL CDN6121	Each	666.00
594	7258259131	PARTS AND ACCESSORIES, MOTOROLA RADIO - COMPARATOR ACCESSORY, HIB MODULE W/ DOS SOFTWARE, MODEL CDN6122	Each	2,234.00
595	7258259132	PARTS AND ACCESSORIES, MOTOROLA RADIO - COMPARATOR ACCESSORY, EXB SYSTEM EXTENDER, 78K, MODEL DQS160602	Each	1,482.00
596	7258259133	PARTS AND ACCESSORIES, MOTOROLA RADIO - COMPARATOR ACCESSORY, EXB SYSTEM EXTENDER, 1250K, MODEL DQS160603	Each	1,482.00
597	7258259134	PARTS AND ACCESSORIES, MOTOROLA RADIO - COMPARATOR ACCESSORY, PCLTA PCI CARD, 78K, WITH SOFTWARE, MODEL DQS160857	Each	1,977.00
599	7258259136	PARTS AND ACCESSORIES, MOTOROLA RADIO - COMPARATOR ACCESSORY, AIB MODULE, MODEL CDN6119	Each	1,520.00
601	7258259135	PARTS AND ACCESSORIES, MOTOROLA RADIO - COMPARATOR ACCESSORY, PCLTA PCI CARD, 1250K, WITH SOFTWARE, MODEL DQS160858	Each	1,977.00
602	7258259137	PARTS AND ACCESSORIES, MOTOROLA RADIO - COMPARATOR ACCESSORY, CIB MOUNTING BRACKET FOR DIGITAC, MODEL CDN6114	Each	112.00
603	7258253326	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000/2500, ADD DASH MOUNT CONFIGURATION, MODEL # G66	Each	100.00
604	7258253327	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL5000/2500, ADD REMOTE MOUNT CONFIGURATION, MODEL #G67	Each	238.00
605	7257461482	RADIOS, MOBILE - 50 WATT, XTL2500, VHF, ANALOG OPERATION, BASE MODEL, MODEL M21KSM9PW1 N	Each	1,198.00

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BUYER:

29035 ROBERT KELLY 312-742-9473

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MOBILITY SOLUTIONS SECTOR
13108 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PO DESCRIPTION: MISCELLANEOUS MOTOROLA RADIO COMMUNICATION EQUIPMENT AND RELATED DEVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
606	7257461422	RADIOS, MOBILE - 45 WATT, XTL2500, UHF, ANALOG OPERATION, BASE MODEL, MODEL M21SSM9PW1 N	Each	1,198.00
607	7257461363	RADIOS, MOBILE - 35 WATT, XTL2500, 800, ANALOG OPERATION, BASE MODEL, MODEL M21URM9PW1 N	Each	1,198.00
608	7258253382	OPTIONS, MOTOROLA RADIO - MOBILE RADIO, XTL2500, ADD CONTROL HEAD, MODEL # G442	Each	234.00
609	7257461616	RADIOS, MOBILE - MOBILE DATA, HC7000 HANDHELD COMPUTER, 64MB RAM, IDEN, MODEL F3130	Each	2,036.00
610	7257461617	RADIOS, MOBILE - MOBILE DATA, HC7000 HANDHELD COMPUTER, 64MB RAM, GSM/GPRS, MODEL F3133	Each	1,796.00
611	7257461618	RADIOS, MOBILE - MOBILE DATA, HC700L HANDHELD COMPUTER, WLAN., MODEL F3129	Each	1,516.00

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12. CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

12.1. SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Motorola, Inc., by and through its Networks and Enterprise Division

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. ☒ the Applicant

OR

2. ☐ a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____

OR

3. ☐ a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party: 1309 E. Algonquin Road
Schaumburg, IL 60196

C. Telephone: 847-576-0834 Fax: 847-538-6048 Email: CSLH14@motorola.com

D. Name of contact person: Mark J. Schmidl

E. Federal Employer Identification No. (if you have one): 36-1115800

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Radio equipment requirements contract.

G. Which City agency or department is requesting this EDS? Dept. of Procurement Services

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification # 28728 and Contract # _____

12.2. SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. " NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- | | |
|--|--|
| ☐ Person | ☐ Limited liability company* |
| ☒ Publicly registered business corporation | ☐ Limited liability partnership* |
| ☐ Privately held business corporation | ☐ Joint venture* |
| ☐ Sole proprietorship | ☐ Not-for-profit corporation |
| ☐ General partnership* | (Is the not-for-profit corporation also a 501(c)(3))? |
| ☐ Limited partnership* | ☐ Yes ☐ No |
| ☐ Trust | ☐ Other (please specify) |

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Delaware

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☒ Yes

☐ No

☐ N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

Name

Title

Edward J. Zander

Chairman and Chief Executive Officer

Gregory Q. Brown

President, Networks and Enterprise Division

David W. Devonshire

Executive Vice President and Chief Financial Officer

For additional information see attached list of officers and directors.

1 b. If you checked "General partnership," "Limited partnership," "Limited liability company," "Limited liability partnership" or "Joint venture" in response to Item A 1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or any other person or entity that

Motorola Executive Officers

Edward J. Zander	Chairman and Chief Executive Officer
David W. Devonshire	Executive Vice President, Chief Financial Officer
A. Peter Lawson	Executive Vice President, General Counsel and Secretary
Ruth A. Fatton	Executive Vice President, Human Resources
Richard N. Nottenburg	Executive Vice President and Chief Strategy Officer
Padmasree Warrior	Executive Vice President and Chief Technology Officer
Gregory Q. Brown	Executive Vice President, President of Government & Enterprise Mobility Solutions
Ron G. Garriques	Executive Vice President, President of Mobile Devices Business
Daniel M. Moloney	Executive Vice President, President of Connected Home Solutions
Adrian Nemcek	Executive Vice President, President of Networks Business
Stu Reed	Executive Vice President, Integrated Supply Chain

Motorola Board of Directors

Edward J. Zander	Chairman and Chief Executive Officer, Motorola, Inc.
H. Laurance Fuller	Former Co-Chairman, BP Amoco, p.l.c.
Judy C. Lewent	Executive Vice President, CFO and President, Human Health Asia, Merck & Co., Inc.
Walter E. Massey	President, Morehouse College
Thomas J. Meredith	General Partner and Co-Founder, Meritage Capital, L.P.; Former CFO, Dell, Inc.
Nicholas Negroponte	Chairman, Massachusetts Institute of Technology Media Laboratory
Indra K. Nooyi	President and Chief Financial Officer, PepsiCo, Inc.
Samuel C. Scott, III	Lead Director, Chairman, President and CEO, Corn Products International
Ron Sommer	Former Chief Executive Officer, Deutsche Telekom
James R. Stengel	Global Marketing Officer, Procter & Gamble
Douglas A. Warner, III	Former Chairman, J.P. Morgan Chase & Co.
John A. White	Chancellor, University of Arkansas
Miles D. White	Chairman and Chief Executive Officer, Abbott Laboratories

controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name

Title

Does not apply.

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name

Business Address

Percentage Interest in the
Disclosing Party

None.

12.3. SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

☐ Yes

☒ No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

12.4. SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in

connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated)
B&B MAINTENANCE	537 CAPITAL DR LAKE ZURICH, IL 60047	MBE	16.9% \$3,380,000 EST
GLOBAL CAPITAL LTD	888 EAST BEVIDERE RD. GRAYSLAKE, IL 60030	WBE	4.5% \$900,000 EST

(Add sheets if necessary)

[] Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

12.5. SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the term of the contract.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[] Yes [] No [x] No person owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[] Yes [] No

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS: _____

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity), with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

- any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Applicable Party, nor any Affiliated Entity of either the Disclosing Party or any Applicable Party nor any Agents have, during the five years before the date this EDS is signed, or, with respect to an Applicable Party, an Affiliated Entity, or an Affiliated Entity of an Applicable Party during the five years before the date of such Applicable Party's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
 - b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
 - c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
 - d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
4. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).

6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

☐ is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section

2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

☐ Yes

☒ No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

☐ Yes

☒ No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

 x 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

12.6. SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting to influence an officer or employee of any agency (as defined by applicable federal law), a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at <http://www.whitehouse.gov/omb/grants/sflllin.pdf>, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant?

☒ Yes

☐ No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

☒ Yes

☐ No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

☒ Yes

☐ No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

☒ Yes

☐ No

If you checked "No" to question 1. or 2. above, please provide an explanation:

12.7. SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its affiliates delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

H.2 If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.

H.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in H.1. and H.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Motorola, Inc., by and through
its Networks and Enterprise Division

Date: June 27, 2006

(Print or type name of Disclosing Party)

By:

(sign here)

Marshall Wright



MARSHALL WRIGHT
(Print or type name of person signing)

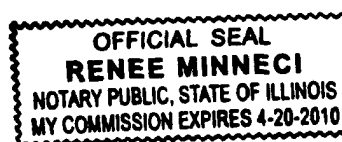
MCEI Vice President • Director
(Print or type title of person signing)

Signed and sworn to before me on (date) June 27, 06 by Marshall Wright at _____

COOK County, IL (state).

Renee Minner Notary Public.

Commission expires: 4-20-2010



11/01/05 Version

13. PROPOSAL TO BE EXECUTED BY A CORPORATION

The undersigned, hereby acknowledges having received **Specification No. 28728** containing a full set of Contract Documents, including, but not limited to, 1) General Conditions, 2) Special Conditions, 3) Contract Plans or Drawings (if applicable) 4) Detailed Specifications or Scope of Services, Evaluation/Selection Criteria and Submittal Requirements (If RFP/RFO), 5) Contractor's Proposal and 6) Certifications, and affirms that the corporation will be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the corporation has taken express written exception thereto in the sections of this specification designated for that purpose.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

NAME OF CORPORATION:

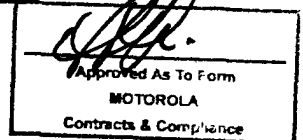
Motorola, Inc., by and through its Networks and Enterprise Division
(Print or Type)

SIGNATURE OF PRESIDENT:

Marshall Wright
(Or Authorized Officer)

TITLE OF SIGNATORY:

MCEI Vice President & Director
(Print or Type)



BUSINESS ADDRESS:

1309 E. Algonquin Road, Schaumburg, IL 60196
(Print or Type)

*Note: In the event that this bid (proposal) is signed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization, such as a resolution by the Board of Directors, which permits the person to sign the offer for the Corporation.

ATTEST: *Georgia Vlamis*
(Affix Corporate Seal)
Corporate Secretary Signature

State of IL
County of COOK

This instrument was acknowledged before me on this 27 day of June, 2006 by Marshall Wright as President (or other authorized officer) and Georgia Vlamis as Secretary of MOTOROLA INC. (Corporation Name).
(Seal)

Renee Minneci
Notary Public Signature

Commission Expires: 4-20-2010



CERTIFICATE OF ASSISTANT SECRETARY
MOTOROLA, INC.

The undersigned certifies that he or she is a duly appointed Assistant Secretary of Motorola, Inc. (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, and that, as such, he or she is authorized to execute this Certificate on behalf of the Company, and further certifies that:

RESOLVED, that the following resolutions shall be effective as of May 3, 2005, that all Corporate Vice Presidents, be, and each one of them is authorized to sign and execute all agreements, contracts, bids, proposals, deeds, assignments, powers of attorney, performance guarantees, performance guarantee undertakings, instruments, documents, claims, including claims against the United States, and certifications of such claims, in the ordinary course of business of the Company and related to his or her work as a Corporate Vice President of the Company's businesses, groups or corporate departments, all of which are collectively referred to as "Documents", provided that this authority does not extend to:

(1) documents related to: (i) acquisitions, divestures, joint ventures and equity investments, (ii) outsourcing agreements, (iii) customer financing extending more than 364 days, (iv) capital expenditures, (v) lease commitments, (vi) agreements and compensatory arrangements applicable to Motorola Appointed Vice Presidents and above, (vii) financial guarantees, financial surety agreements and financial guarantee undertakings, (viii) opening bank accounts, (ix) establishing borrowing relationships on behalf of the Company, and (x) voting securities owned by the Company; and

(2) amounts in excess of \$25 million.

The officers named above are authorized to delegate this authority in writing to others.

The following person is a duly qualified and acting officer of the Company and has been duly elected to the office set forth opposite his or her name:

<u>Name</u>	<u>Title</u>
Mark Moon	Corporate Vice President, Sales and Distribution State and Local Government Networks & Enterprise

IN WITNESS WHEREOF, I have executed this Certificate and affixed the seal of the Company as of this 27th day of June, 2006.


GEORGIA L. VLAMIS
Assistant Secretary

**DELEGATION OF AUTHORITY
(DELEGATION EXCEEDING FIVE MILLION DOLLARS)**

I, Mark F. Moon, Corporate Vice President of Motorola, Inc.'s ("Company") State and Local Government and Commercial markets Division ("Division") of the Americas Group ("Group") of the Networks & Enterprise Mobility Solutions business, do hereby delegate my authority to enter into and execute in the name of and on behalf of the Company, customer purchase and sale contracts, contract modifications, change orders, bids, proposals, bidder list applications, certifications, object code software licenses, non-disclosure agreements relating to customer sales opportunities, teaming agreements relating to customer sales opportunities, lobbyist agreements (pursuant to Group, Business and Company policy) and subcontractor documents which are related to the Division (collectively referred to as "Contract Documents"), to the below named individuals with the following dollar or other limitations as specified:

Kelly M. Kirwan	\$25,000,000
Mark Kroh	\$25,000,000
Tony Marshall	\$25,000,000
Richard P. Neal	\$25,000,000
Lisa Saxon	\$25,000,000
Robert Schassler	\$25,000,000
Marshall Wright	\$25,000,000
Bill Williams	\$25,000,000
Richard Baids	\$25,000,000
Douglas T. Heck	\$25,000,000*
Jimmy L. Tucker	\$25,000,000*

*Contract Documents in support of USFGMD business, in an amount not to exceed \$25,000,000, but only in the event William F. Turkaly is unavailable to sign such Contract documents.

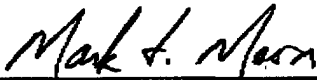
Scott Adler	\$10,000,000
Steve Andrejek	\$10,000,000**
Robert Brault	\$10,000,000**
Tim Callard	\$10,000,000
Richard Carter, Jr.	\$10,000,000
Debora Courtright	\$10,000,000
Daniel J. Delaney	\$10,000,000
Chip Frederking	\$10,000,000
Edward Fuerst	\$10,000,000
Patty Holtschneider	\$10,000,000
Charles F. Jackson	\$10,000,000**
Dave Jones	\$10,000,000
Kristie King	\$10,000,000
Rick Luckenbill	\$10,000,000 PSA business only
Larry Mabry	\$10,000,000
Joseph Mann	\$10,000,000
James T. Mears	\$10,000,000
Tricia McCarthy	\$10,000,000
Dick Moore	\$10,000,000
Paul Mueller	\$10,000,000
James Munro	\$10,000,000
Ken Notter	\$10,000,000
Steven J. Palm	\$10,000,000
Christopher Peri	\$10,000,000**
Greg Pfaff	\$10,000,000**
Derek Phipps	\$10,000,000
Richard A. Polulak	\$10,000,000
John Quiroz	\$10,000,000

Mark Schmidl	\$10,000,000
Coyle Schwab	\$10,000,000
John Thompson	\$10,000,000
Robert C. Wartmann	\$10,000,000
Jacquelyn Wasni	\$10,000,000
David White	\$10,000,000
Jason Winkler	\$10,000,000

****Rebidding transactions only.**

The Delegation of Authority granted herein shall not be delegable or assignable to any other person and shall expire on **May 31, 2007**. This Delegation of Authority can be revoked by me at any time and will automatically expire for any named individual if he or she ceases to be an employee of the Division.

IN WITNESS WHEREOF, I have executed this Delegation of Authority as of this 31st day of May, 2006.



**Mark F. Moon, Corporate Vice President
State & Local Government and Commercial Markets Division
Americas Group, Networks & Enterprise
Motorola, Inc.**

14. PROPOSAL TO BE EXECUTED BY A PARTNERSHIP

The undersigned, hereby acknowledges having received **Specification No. 28728** containing a full set of Contract Documents, including, but not limited to, 1) General Conditions, 2) Special Conditions, 3) Contract Plans or Drawings (if applicable) 4) Detailed Specifications or Scope of Services, Evaluation/Selection Criteria and Submittal Requirements (If RFP/RFQ), 5) Contractor's Proposal and 6) Certifications, and affirms that the partnership will be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the partnership has taken express written exception thereto in the sections of this specification designated for that purpose.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

BUSINESS NAME:

(Print or Type)

BUSINESS ADDRESS:

(Print or Type)

If you are operating under an assumed name, provide County registration number hereinunder as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq.

Registration Number: _____

SIGNATURES AND ADDRESSES OF ALL MEMBERS OF THE PARTNERSHIP

(If all General Partners do not sign, indicate authority of partner signatories by attaching copy of partnership agreement or other authorizing document):

Partner Signature:

Address:

State of _____

County of _____

Subscribed and sworn to before me by each of the foregoing individuals this ____ day of _____, 2006.

(Seal)

Notary Public Signature

Commission Expires: _____

15. PROPOSAL TO BE EXECUTED BY A SOLE PROPRIETOR

The undersigned, hereby acknowledges having received **Specification No. 28728** containing a full set of Contract Documents, including, but not limited to, 1) General Conditions, 2) Special Conditions, 3) Contract Plans or Drawings (if applicable) 4) Detailed Specifications or Scope of Services, Evaluation/Selection Criteria and Submittal Requirements (If RFP/RFQ), 5) Contractor's Proposal and 6) Certifications, and affirms that the sole proprietor will be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the sole proprietor has taken express written exception thereto in the sections of this specification designated for that purpose.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

SIGNATURE OF PROPRIETOR:

(Signature)

DOING BUSINESS AS: _____

(Print or Type)

BUSINESS ADDRESS: _____

(Print or Type)

If you are operating under an assumed name, provide County registration number hereinunder as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq.

Registration Number: _____

State of _____

County of _____

This instrument was acknowledged before me on this ____ day of _____, 2006 by _____
(name/s of person/s)

Notary Public Signature

(Seal)

Commission Expires _____

16. PROPOSAL ACCEPTANCE

The undersigned, on behalf of the CITY OF CHICAGO, a municipal corporation of the State of Illinois, hereby accept the foregoing bid items as identified in the proposal.

Total Amount of Contract: \$20,000,000.00 D.U.R.

Fund Chargeable: 01-004-100-58-4740-0340 (VARIOUS)

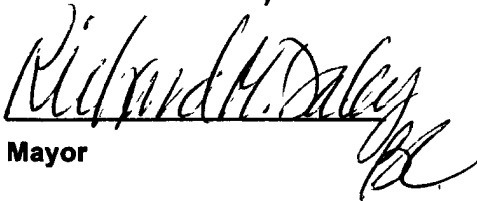
Approved as to form and legality:

NOT REQUIRED

Assistant Corporation Counsel


City Comptroller


Chief Procurement Officer


Mayor

Contract Awarded and Released on this 12 day of July, 2006

(REV. 6/30/2004)

16. PROPOSAL ACCEPTANCE

The undersigned, on behalf of the CITY OF CHICAGO, a municipal corporation of the State of Illinois, hereby accept the foregoing bid items as identified in the proposal.

Total Amount of Contract: \$20,000,000 00 D.U.R.

Fund Chargeable: 01-004-100-58-4740-0340 (VARIOUS)

Approved as to form and legality:

Assistant Corporation Counsel

City Comptroller

Chief Procurement Officer

Mayor

Contract Awarded and Released on this ____ day of _____, 2006

(REV. 6/30/2004)

ACORD CERTIFICATE OF LIABILITY INSURANCE

05/18/2006

PRODUCER

Serial # 2807

AON RISK SERVICES, INC. OF ILLINOIS
1000 NORTH MILWAUKEE AVENUE
GLENVIEW, ILLINOIS 60025
ATTN: INSURANCE VERIFICATION CENTER
1-800-4-VERIFY/ FAX 1-847-953-5341

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY A LIBERTY MUTUAL INSURANCE COMPANY
COMPANY B LIBERTY MUTUAL FIRE INSURANCE COMPANY
COMPANY C LIBERTY INSURANCE CORPORATION
COMPANY D

INSURED

MOTOROLA INC. AND ITS SUBSIDIARIES
1303 EAST ALGONQUIN ROAD
SCHAUMBURG, IL 60196

COVERAGE

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR ☐ OWNER'S & CONTRACTOR'S PROT	RG2641005169075	7/01/2005	7/01/2006	GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMPROP AGG \$ 5,000,000 PERSONAL & ADV INJURY \$ 5,000,000 EACH OCCURRENCE \$ 5,000,000 FIRE DAMAGE (Any one fire) \$ 250,000 MED EXP (Any one person) \$ 10,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS	AS2641005169015	7/01/2005	7/01/2006	COMBINED SINGLE LIMIT \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EACH ACCIDENT \$ AGGREGATE \$
	EXCESS LIABILITY ☐ UMBRELLA FORM ☐ OTHER THAN UMBRELLA FORM				EACH OCCURRENCE \$ AGGREGATE \$ \$
C	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY C THE PROPRIETOR/ PARTNERS/EXECUTIVE OFFICERS ARE ☐ INCL ☐ EXCL	WA764D005169085 (ALL OTHER STATES) WC641005169095 (OR & WI)	7/01/2005	7/01/2006	☒ WC STATUTORY LIMITS ☐ OTHER EL EACH ACCIDENT \$ 1,000,000 EL DISEASE - POLICY LIMIT \$ 1,000,000 EL DISEASE - EA EMPLOYEE \$ 1,000,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

THE CITY OF CHICAGO IS LISTED AS AN ADDITIONAL INSURED WITH RESPECT TO THE GENERAL LIABILITY POLICY ON A PRIMARY, NON-CONTRIBUTORY BASIS. WAIVER OF SUBROGATION IS PROVIDED TO THE CITY OF CHICAGO, ITS EMPLOYEES, ELECTED OFFICIALS, AGENTS, OR REPRESENTATIVES.

CERTIFICATE HOLDER

CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES
CITY HALL, ROOM 403
121 NORTH LASALLE ST.
CHICAGO, IL 60602

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 60 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE OF AON RISK SERVICES, INC. OF ILLINOIS
Aon Risk Services, Inc. of Illinois

ACORD 25-S (1/95)

© ACORD CORPORATION 1985

17. INSURANCE CERTIFICATE OF COVERAGE

Named Insured: _____
 Address _____
 (Number and Street)

 (City) (State) (ZIP)

Specification #: _____
 RFP: _____
 Project #: _____
 Purchase Order #: _____

Description of Operation/Location

The insurance policies and endorsements indicated below have been issued to the designated named insured with the policy limits as set forth herein covering the operation described within the Contract involving the named insured and the City of Chicago. The Certificate issuer agrees that in the event of cancellation, non-renewal or material change involving the indicated policies, the issuer will provide at least sixty (60) days prior written notice of such change to the City of Chicago at the address shown on this Certificate. This certificate is issued to the City of Chicago in consideration of the Contract entered into with the named insured, and it is mutually understood that the City of Chicago relies on this certificate as a basis for continuing such agreement with the named insured.

Type of Insurance	Insurer Name	Policy Number	Expiration Date	Limits of Liability All Limits in Thousands
General Liability ☐ Claims made ☐ Occurrence ☐ Premises-Operations ☐ Explosion/Collapse Underground ☐ Products/Completed-Operations ☐ Blanket Contractual ☐ Broad Form Property Damage ☐ Independent Contractors ☐ Personal Injury ☐ Pollution				CSL Per Occurrence \$ _____ General Aggregate \$ _____ Products/Completed Operations Aggregate \$ _____
Automobile Liability				CSL Per Occurrence \$ _____
☐ Excess Liability ☐ Umbrella Liability				Each Occurrence \$ _____
Worker's Compensation and Employer's Liability				Statutory/Illinois Employers Liability \$ _____
Builders Risk/Course of Construction				Amount of Contract
Professional Liability				\$ _____
Owner Contractors Protective				\$ _____
Other				\$ _____

- a) Each Insurance policy required by this agreement, excepting policies for worker's compensation and professional liability, will read: "The City of Chicago is an additional insured as respects operations and activities of, or on behalf of the named insured, performed under contract with or permit from the City of Chicago."
 b) The General, Automobile and Excess/Umbrella Liability Policies described provide for severability of Interest (cross liability) applicable to the named insured and the City.
 c) Workers Compensation and Property Insurers shall waive all rights of subrogation against the City of Chicago.
 d) The receipt of this certificate by the City does not constitute agreement by the City that the insurance requirements in the Contract have been fully met, or that the insurance policies indicated by this certificate are in compliance with all contract requirements.

Name and Address of Certificate Holder and Recipient of Notice

Certificate Holder/Additional Insured

City of Chicago
 Department of Procurement Services
 121 N LaSalle St., #403
 Chicago, IL 60602

Signature of Authorized Rep. _____

Agency/Company _____

Address: _____

Telephone: _____

For City use only

Name of City Department requesting certificate (Using Dept.): _____

Address _____ ZIP Code _____ Attention _____

ATTACHMENTS

Exhibit H

Software License Agreement

In this Exhibit H, the term "Licensor" means Motorola, Inc., ("Motorola"). "Licensee," means the Customer; "Primary Agreement" means the agreement to which this exhibit is attached; and "Agreement" means this Exhibit and the applicable terms and conditions contained in the Primary Agreement. The Parties agree as follows:

Section 1 SCOPE

Licensor will provide to Licensee proprietary software; or radio communications, computer, or other electronic products ("Products") containing embedded or pre-loaded proprietary software; or both. "Software" means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of the software, and may contain one or more items of software owned by a third party supplier ("Third Party Software"). Product and Software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which this information is provided) are collectively referred to as "Documentation." This Agreement contains the terms and conditions pursuant to which Licensor will license to Licensee, and Licensee may use, the Software and Documentation.

Section 2 GRANT OF LICENSE

Subject to Section 1, Licensor hereby grants to Licensee a personal, non-transferable (except as permitted in Section 8 below), limited, and non-exclusive license under Licensor's applicable proprietary rights to use the Software and related Documentation for the purposes for which they were designed and in accordance with the terms and conditions of this Agreement. The license does not grant any rights to source code.

If the Software is or includes Integration Framework, Customer Service Request ("CSR"), or Cityworks software, that Software is licensed pursuant to this Agreement plus a separate document entitled "Software License Agreement Rider for Integration Framework, Customer Service Request, or Cityworks Software" (which document is incorporated by this reference and is either attached to this Agreement or will be provided upon Licensee's request).

Section 3 LIMITATIONS ON USE

3.1. Licensee may use the Software only for Licensee's City Purposes and only in accordance with the Documentation. Any other use of the Software is strictly prohibited. Licensee may not for any reason modify, disassemble, peel components, decompile, otherwise reverse engineer or attempt to reverse engineer, derive source code, create derivative works from, adapt, translate, merge with other software, copy, reproduce, distribute, or export any Software or permit or encourage any third party to do so, except that Licensee may make two (2) copies of each licensed copy of Software provided by Licensor to be used solely for archival, back-up, or disaster recovery purposes. Licensee must reproduce all copyright and trademark notices on all copies of the Software and Documentation.

3.2. Licensee may not copy onto or transfer Software installed in one Product device onto another device. Notwithstanding the preceding sentence, Licensee may temporarily transfer Software installed on one device onto another if the original device is inoperable or malfunctioning, if Licensee provides written notice to Licensor of the temporary transfer and the temporary transfer is discontinued when the original device is returned to operation. Upon

Licensor's written request, Licensee must provide to Licensor a written list of all Product devices in which the Software is installed and being used by Licensee.

3.3. Concerning Motorola's Radio Service Software ("RSS"), if applicable, Licensee must purchase a copy for each licensed user of the RSS. Licensee may make two (2) additional copies for each licensed user.

Section 4 OWNERSHIP AND TITLE

Title to all copies of Software will not pass to Licensee at any time and remains vested exclusively in the copyright owner. The copyright owner owns and retains all of its proprietary rights in any form concerning the Software and Documentation, including all rights in patents, patent applications, inventions, copyrights, trade secrets, trademarks, trade names, and other intellectual properties (including any corrections, bug fixes, enhancements, updates, or modifications to or derivative works from the Software whether made by Licensor or another party, or any improvements that result from Licensor's processes or, if applicable, providing information services). Nothing in this Agreement is intended to restrict the proprietary rights of Licensor or to grant by implication or estoppel any proprietary rights. All intellectual property developed, originated, or prepared by Licensor in connection with providing to Licensee Software, Products, Documentation, or related services remain vested exclusively in Licensor, and this Agreement does not grant to Licensee any shared development rights of intellectual property.

Section 5 CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain Licensor's valuable proprietary and Confidential Information and are Licensor's trade secrets, and that the provisions in the Agreement concerning Confidential Information apply.

Section 6 INTENTIONALLY OMITTED

Section 7 LIMITATION OF LIABILITY

The Limitation of Liability provision is described in the Primary Agreement.

Section 8 TRANSFERS

Licensee will not transfer Software or the related Documentation to any third party without Licensor's prior written consent, which consent may be withheld in Licensor's reasonable discretion and which may be conditioned upon the transferee paying all applicable license fees and agreeing to be bound by this Agreement. Notwithstanding the preceding sentence, if Licensee transfers ownership of radio Products to a third party, Licensee may assign its rights to use the Software (other than Radio Service Software and Motorola's FLASHport® Software) embedded in or furnished for use with those radio Products if Licensee transfers all copies of the Software and the related Documentation to the transferee, and the transferee executes a transfer form to be provided by Licensor upon request (which form obligates the transferee to be bound by this Agreement).

Section 9 TERM AND TERMINATION

Licensee's right to use the Software and Documentation will begin when this Agreement is mutually executed by both parties and will continue during the life of the Products in which the Software is used, unless Licensee breaches this Agreement in which case it will have thirty (30)

days to cure said breach. If the Licensee fails to cure the breach as provided above this Agreement will be terminated immediately upon notice by Licensor. Licensee acknowledges that Licensor has made a considerable investment of resources in the development, marketing, and distribution of its proprietary Software and Documentation and that reasonable and appropriate limitations on Licensee's use of the Software and Documentation are necessary for Licensor to protect its investment, trade secrets, and valuable intellectual property rights concerning the Software and Documentation. Licensee also acknowledges that its breach of this Agreement will result in irreparable harm to Licensor for which monetary damages would be inadequate. In the event of a breach of this Agreement and in addition to termination of this Agreement, Licensor will be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation unless Licensee is a Federal agency of the United States Government). Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to Licensor that all copies of the Software and Documentation have been returned to Licensor or destroyed and are no longer in use by Licensee.

Section 10 NOTICES

Notices are described in the Primary Agreement.

Section 11 UNITED STATES GOVERNMENT LICENSING PROVISIONS

If Licensee is the United States Government or a United States Government agency, then this section also applies. Licensee's use, duplication or disclosure of the Software and Documentation under Licensor's copyrights or trade secret rights is subject to the restrictions set forth in subparagraphs (c)(1) and (2) of the Commercial Computer Software-Restricted Rights clause at FAR 52.227-19 (JUNE 1987), if applicable, unless they are being provided to the Department of Defense. If the Software and Documentation are being provided to the Department of Defense, Licensee's use, duplication, or disclosure of the Software and Documentation is subject to the restricted rights set forth in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 (OCT 1988), if applicable. The Software and Documentation may or may not include a Restricted Rights notice, or other notice referring to this Agreement. The provisions of this Agreement will continue to apply, but only to the extent that they are consistent with the rights provided to the Licensee under the provisions of the FAR or DFARS mentioned above, as applicable to the particular procuring agency and procurement transaction.

Section 12 GENERAL

12. COPYRIGHT NOTICES. The existence of a copyright notice on the Software will not be construed as an admission or presumption that public disclosure of the Software or any trade secrets associated with the Software has occurred.

This warranty applies within the fifty (50) United States, the District of Columbia and Canada.

LIMITED WARRANTY MOTOROLA COMMUNICATION PRODUCTS

If the affected product is being purchased pursuant to a written Communications System Agreement signed by Motorola, the warranty contained in that written agreement will apply. Otherwise, the following warranty applies.

I. WHAT THIS WARRANTY COVERS AND FOR HOW LONG:

Motorola Inc. or, if applicable, Motorola Canada Limited ("Motorola") warrants the Motorola manufactured radio communications product, including original equipment crystal devices and channel elements ("Product"), against material defects in material and workmanship under normal use and service for a period of One (1) Year from the date of shipment.

Motorola will at no charge either repair the Product (with new or reconditioned parts), replace it with the same or equivalent Product (using new or reconditioned Product), or refund the purchase price of the Product during the warranty period provided purchaser notifies Motorola according to the terms of this warranty. Election of which of the aforesaid options will be utilized in case of a valid warranty claim will be determined solely by Motorola. Repaired or replaced Product is warranted for the balance of the original applicable warranty period. All replaced parts of the Product shall become the property of Motorola.

This express limited warranty is extended by Motorola to the original end user purchaser purchasing the Product for purposes of leasing or for commercial, industrial, or governmental use only, and is not assignable or transferable to any other party. This is the complete warranty for the Product manufactured by Motorola. Motorola assumes no obligations or liability for additions or modifications to this warranty unless made in writing and signed by an officer of Motorola. Unless made in a separate written agreement between Motorola and the original end user purchaser, Motorola does not warrant the installation, maintenance or service of the Product.

Motorola cannot be responsible in any way for any ancillary equipment not furnished by Motorola which is attached to or used in connection with the Product, or for operation of the Product with any ancillary equipment, and all such equipment is expressly excluded from this warranty. Because each system which may use the Product is unique, Motorola disclaims liability for range, coverage, or operation of the system as a whole under this warranty.

II. GENERAL PROVISIONS:

This warranty sets forth the full extent of Motorola's responsibilities regarding the Product. Repair, replacement or refund of the purchase price, at Motorola's option, is the exclusive remedy. **THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER EXPRESS WARRANTIES. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

III. HOW TO GET WARRANTY SERVICE:

Purchaser must notify Motorola's representative or call Motorola's Customer Response Center at 1-800-247-2346 within the applicable warranty period for information regarding warranty service.

IV. WHAT THIS WARRANTY DOES NOT COVER:

- A) Defects or damage resulting from use of the Product in other than its normal and customary manner.
- B) Defects or damage from misuse, accident, water, or neglect.
- C) Defects or damage from improper testing, operation, maintenance, installation, alteration, modification, or adjustment.
- D) Breakage or damage to antennas unless caused directly by defects in material workmanship.
- E) A Product subjected to unauthorized Product modifications, disassemblies or repairs (including, without limitation, the addition to the Product of non-Motorola supplied equipment) which adversely affect performance of the Product or interfere with Motorola's normal warranty inspection and testing of the Product to verify any warranty claim
- F) Product which has had the serial number removed or made illegible
- G) Batteries (they carry their own separate limited warranty).
- H) Freight costs to the repair depot.
- I) A Product which, due to illegal or unauthorized alteration of the software/firmware in the Product, does not function in accordance with Motorola's published specifications or with the FCC type acceptance labeling in effect for the Product at the time the Product was initially distributed from Motorola.

- J) Scratches or other cosmetic damage to Product surfaces that does not affect the operation of the Product.
- K) That the software in the Product will meet the purchaser's requirements or that the operation of the software will be uninterrupted or error-free.
- L) Normal and customary wear and tear.
- M) Non-Motorola manufactured equipment unless bearing a Motorola Part Number in the form of an alpha numeric number (i.e., TDE6030B).

V. GOVERNING LAW

In the case of a Product sold in the United States and Canada, this Warranty is governed by the laws of the State of Illinois and the Province of Ontario, respectively.

VI. PATENT AND SOFTWARE PROVISIONS:

Laws in the United States and other countries preserve for Motorola certain exclusive rights for copyrighted Motorola software such as the exclusive rights to reproduce in copies and distribute copies of such Motorola software. Motorola software may be used in only the Product in which the software was originally embodied and such software in such Product may not be replaced, copied, distributed, modified in any way, or used to produce any derivative thereof. No other use including, without limitation, alteration, modification, reproduction, distribution, or reverse engineering of such Motorola software or exercise of rights in such Motorola software is permitted. No license is granted by implication, estoppel or otherwise under Motorola patent rights or copyrights.