

State of Illinois
Contract - Obligation Document

FY09

681

Agency No. 493

Fiscal Year	Transaction Code	Contract/ Obligation No.	Transaction Date	Taxpayer ID No.	Legal																												
09	2810	989	7/23/2008	[REDACTED]	04																												
Contract Action	Class Code	Governor's Release No.																															
1. New <input checked="" type="checkbox"/> 2. Change <input type="checkbox"/> 3. Delete <input type="checkbox"/>	50																																
Appropriation Account Code		Obligation Amount																															
904-49360-1900-00-00		\$254,260.00																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Multiple Year Contract</th> <th colspan="2">Maximum Contract Amount</th> </tr> <tr> <th>From</th> <th>To</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td colspan="2"><i>Current Fiscal Year of Contract</i></td> <td colspan="2">Annual Contract Amount</td> </tr> <tr> <td>From 7/22/2008</td> <td>To 6/30/2009</td> <td colspan="2">\$254,260.00</td> </tr> <tr> <td colspan="4">Multiple Year Contract Amounts - Year 2 - 7 (and over)</td> </tr> <tr> <td>2</td> <td>3</td> <td>4</td> <td></td> </tr> <tr> <td>5</td> <td>6</td> <td>7</td> <td></td> </tr> </tbody> </table>						Multiple Year Contract		Maximum Contract Amount		From	To			<i>Current Fiscal Year of Contract</i>		Annual Contract Amount		From 7/22/2008	To 6/30/2009	\$254,260.00		Multiple Year Contract Amounts - Year 2 - 7 (and over)				2	3	4		5	6	7	
Multiple Year Contract		Maximum Contract Amount																															
From	To																																
<i>Current Fiscal Year of Contract</i>		Annual Contract Amount																															
From 7/22/2008	To 6/30/2009	\$254,260.00																															
Multiple Year Contract Amounts - Year 2 - 7 (and over)																																	
2	3	4																															
5	6	7																															

Description See attached letter from the Office of the Governor

CC 681 \$254260 Line 1

ACCOUNTING

JOB ACT

PROCESSING

Method of Compensation	Procurement Information			Travel Expenses		
\$0.00	Per	OT	Multiple Rates N	Award Code O	Y/N	N
			N	Publication Date	Amount	\$0.00
				Reference #	Advanced Payments	
				Subcontractor Utilization Y/N	N	
				Subcontractor Disclosure Y/N	N	Y/N N
<i>Marty Kuhn</i>				7/23/2008		
Prepared By				Date		
<i>Larry G. Trent</i> By: Michael T. Yokley				7/23/2008		
Authorized By Interim Chief Fiscal Officer				Date		
<i>State Police</i>						
<i>Contracting Agency/Division</i>						
<i>State Police/Administration</i>						
<i>Filing Agency/Division</i>						

**ILLINOIS STATE POLICE
MATERIAL REQUEST FORM**

CEBm

*LOA
FEB II 1-28-08*

*FY09
FY'08*

PAGE

Division Head, Division Col. Charles E. Brueggemann Supervisor's Approval Lt. Col. Lance O. Adams Requested
NOTE: Supplies/Services under \$50,000 OR within the 64 Small Business Set Aside (SBSA) Categories, must be registered as a Small Business, or obtain a waiver. Website to check registered vendors: <http://www.sell2.gov>

Small and Diverse Businesses.htm

Commodity Index # (CIN)	NAME OF ITEM INCLUDING size, color, and full description or description of services to be performed. Contract, lease, bid, or other documentation must be attached.	EDP EQUIPMENT		
		Quantity	Unit	Unit Pri
	HOMELAND SECURITY			
		1	Each	\$25,40
		1	Each	\$16,50
		1	Each	\$16,50
		1	Each	\$16,50
		1	Each	\$91
		1	Each	\$3,20
		1	Each	\$3,20

(K 989)
LOCATION CODE 49370 001 11 TECH SERV

ILLINOIS STATE POLICE
MATERIAL REQUEST FORM

CEB:ah

FY '08

Date: 01/17/08

Division Head, Division Col. Charles E. Brueggemann

Supervisor's Approval Lt. Col. Lance O. Adams

Requested By Capt. Kilby

NOTE: Supplies/Services under \$50,000 OR within the 64 Small Business Set Aside (SBSA) Categories, must use a vendor registered as a Small Business, or obtain a waiver. Website to check registered vendors: <http://www.sell2.illinois.gov/bep/>

Small and Diverse Businesses.htm

NAME OF ITEM INCLUDING size, color, and full description or description of services to be performed. Contract, lease, bid, or other documentation must be attached.

Commodity Index # (CIN)

LOA
FEB 1-28-08

PAGE 2 OF 2

		Quantity	Unit	Unit Price	Total Cost
		1	Each	\$68,500.00	\$68,500.00
		1	Each	\$22,200.00	\$22,200.00
		1	Each	\$20,000.00	\$20,000.00
		1	Each	\$20,000.00	\$20,000.00
		1	Each	\$20,000.00	\$20,000.00
		1	Each	\$3,450.00	\$3,450.00
		1	Each	\$4,500.00	\$4,500.00
		1	Each	\$3,800.00	\$3,800.00
		1	Each	\$3,200.00	\$3,200.00
		1	Each	\$3,200.00	\$3,200.00
		1	Each	\$3,200.00	\$3,200.00
				TOTAL	\$254,260.00

Summary of need and impact to other entities

Project Name:

Term of Services:

Was item budgeted?

Yes

No

If no, please justify.

SBSA Does Not Provide

Specifications Attached:

Yes

No

Contract Attached:

Yes

No

SBSA Vendor Used?

Yes

No/NA

If No, SBSA Waiver Attached:

Yes

Not Required

No

SOURCE OF SUPPLY

NAME: Harris Corporation
ADDRESS: P O Box 9800
CITY: Melbourne, FL 32902-9800
FEIN: [REDACTED]

NAME:
ADDRESS:
CITY:
FEIN:

SHIP TO/BILL TO AS FOLLOWS:

SHIP TO CODE: 49360-64

BILL TO CODE: 49360-64

LOCATION: [REDACTED]

ATTENTION: D Claypool

TELEPHONE: 217 557 1278

COST CENTER CODE: 681

FOR FISCAL USE ONLY

Checked SBSA Directory Yes N/A

Analyst Approval: [Signature]

Date:

2/13/08

02/14/2008 08:50

217-557-5142

ISP FMB PRCHSNG

PAGE 05/06

**ILLINOIS STATE POLICE
MATERIAL REQUEST FORM**

FY 08 09 email 1/10
from E. Date: 01/17/08

PAGE 1 OF 2

Requested By Capt. Kilby

Division Head, Division Col. Charles E. Brueggemann Supervisor's Approval Lt. Col. Lance O. Adams
NOTE: Supplies/Services under \$50,000 OR within the 64 Small Business Set Aside (SBSA) Categories, must use a vendor registered as a Small Business, or obtain a waiver. Website to check registered vendors: <http://www.sell.illinois.gov/bep/> Small and Diverse Businesses.htm

Commodity Index # (CIN)	NAME OF ITEM INCLUDING size, color, and full description or description of services to be performed. Contract, lease, bid, or other documentation must be attached.	EDP EQUIPMENT			Total Cost
		Quantity	Unit	Unit Price	
		1	Each	\$25,400.00	\$25,400.00
		1	Each	\$16,500.00	\$16,500.00
		1	Each	\$16,500.00	\$16,500.00
		1	Each	\$16,500.00	\$16,500.00
		1	Each	\$910.00	\$910.00
		1	Each	\$3,200.00	\$3,200.00
		1	Each	\$3,200.00	\$3,200.00

LOCATION CODE 49370 001 11 TECH SERV

FEB 14 2008 E.S.

02/14/2008 08:50

217-557-5142

ISP FMB PRCHSNG

PAGE 06/06

**ILLINOIS STATE POLICE
MATERIAL REQUEST FORM**

Division Head, Division Col. Charles E. Brueggemann
NOTE: Supplies/Services under \$50,000 OR within the 64 Small Business Set Aside (SBSA) Categories, must use a vendor registered as a Small Business, or obtain a waiver. Website to check registered vendors: <http://www.sell2.illinois.gov/bep/>

Supervisor's Approval Lt. Col. Lance O. Adams
LOA Date 1-22-08

FY-08

PAGE 2 OF 2

Date: 01/17/08

09/PER FROM
ERIN E.DM 1/10

Requested By Capt. Kilby
www.smallbusinesssetaside.com

Commodity Index # (CIN)	NAME OF ITEM INCLUDING size, color, and full description or description of services to be performed. Contract, lease, bid, or other documentation must be attached.	Quantity	Unit	Unit Price	Total Cost
		1	Each	\$68,500.00	\$68,500.00
		1	Each	\$22,200.00	\$22,200.00
		1	Each	\$20,000.00	\$20,000.00
		1	Each	\$20,000.00	\$20,000.00
		1	Each	\$20,000.00	\$20,000.00
		1	Each	\$3,450.00	\$3,450.00
		1	Each	\$4,500.00	\$4,500.00
		1	Each	\$3,800.00	\$3,800.00
		1	Each	\$3,200.00	\$3,200.00
		1	Each	\$3,200.00	\$3,200.00
		1	Each	\$3,200.00	\$3,200.00
					TOTAL \$254,260.00

Summary of need and impact to other entities

Project Name:

Was item budgeted?

 Yes No

Term of Services:

 60 90

Specifications Attached:

 Yes NoIf no, please justify. SBSA Does Not Provide Yes No

BSA Vendor Used?

 Yes X

No/NA

Contract Attached: Yes NoIf No, SBSA Waiver Attached: Not Required**SOURCE OF SUPPLY**

NAME: Harris Corporation
ADDRESS: P O Box 9800
CITY: Melbourne, FL 32902-9800
FEIN: [REDACTED]

NAME:
ADDRESS:
CITY:
FEIN:

6/4
Contract
by [REDACTED]

SHIP TO/BILL TO AS FOLLOWS:

SHIP TO CODE: 49360-64

BILL TO CODE: 49360-64

LOCATION: [REDACTED]

ATTENTION: D Claypool

TELEPHONE: 217 557 1278

COST CENTER CODE: 681

FOR FISCAL USE ONLYChecked SBSA Directory Yes N/A

Analyst Approval: CM

Date:

2/18/08

193-0620

RECEIVED

JUN 30 2008

ILLINOIS STATE POLICE
OFFICE OF DIRECTOR



ILLINOIS STATE POLICE
Division of Administration

Rod R. Blagojevich
Governor

MEMORANDUM

Larry G. Trent
Director

TO: Director Larry G. Trent

FROM: Purchasing Officer Marty D. Kuhn *MK*

DATE: June 27, 2008

SUBJECT: Procurement of Harris Cellular Tracking Equipment

Your approval is requested for the purchase of covert cellular tracking equipment in the amount of \$254,260 for use by the Technical Investigations Unit. Attached is a Basic Ordering Agreement itemizing the equipment being purchased and the associated Material Request Form. The purchase is being paid for through the State Police Federal Projects Fund.

Also attached is copy of the waiver letter signed by Mr. Bill Quinlan, General Counsel, Office of the Governor, exempting the Illinois State Police (ISP) from following Procurement Code rules for the purchase of equipment from the Harris Corporation. As a result, the ISP was exempted from the Procurement Business Case process and the competitive bid process.

Your signature below indicates your approval of this procurement.

Interim Chief Legal Counsel:

[Redacted] *JD*
John M. Hosteny

Date: *6/27/08*

Interim Chief Fiscal Officer:

[Redacted] *MTY*
Michael T. Yokley

Date: *6/27/08*

Director:

[Redacted] *LGT*
Larry G. Trent

Date: *6/27/08*

Attachments

RECEIVED

JUL 01 2008

INFO & TECH COMMAND



OFFICE OF THE GOVERNOR
JRTC, 100 W. RANDOLPH, SUITE 16-100
CHICAGO, ILLINOIS, 60601

ROD R. BLAGOJEVICH
GOVERNOR

March 18, 2008

Larry G. Trent
Director, Illinois State Police
801 S. Seventh Street, Suite 1100-S
P.O. Box 19461
Springfield, IL 62794-9461

Re: 30 ILCS 500/1-10(b)(7) Exemption

Dear Director Trent:

In accordance with the requirements of Section 1-10(b)(7) of the Illinois Procurement Code, I have reviewed your request dated February 8, 2008, and understand the facts to be as follows:

- (1) The Illinois State Police has issued a request for a Procurement Code exception in order to covertly purchase [REDACTED] from Harris Corporation for conducting covert investigations. This exception is requested so that the Illinois State Police may purchase components directly from the vendor and decrease the possibility of sensitive information being disseminated inappropriately.
- (2) The purchase of this specialized equipment will enhance the capabilities of the [REDACTED] when responding to a request for assistance from law enforcement throughout Illinois.
- (3) The procurement of this equipment will assist law enforcement [REDACTED]
- (4) Funding for this purchase is provided by the Homeland Security Grant. [REDACTED]

Based on the foregoing, you are requesting my review and comment pursuant to the Illinois Procurement Code.

Review and Comment

After careful review of the documentation provided, and a review of the Procurement Code exemption found in section 1-10(b)(7) and enacted, in part, to protect the interests of the state from premature disclosure of its strategy in relation to litigation, investigations, and enforcement actions, I hereby approve the Illinois State Police request to purchase the required components directly from the vendor.

Sincerely,

[REDACTED]
William J. Quinlan
General Counsel, Office of Governor Rod R. Blagojevich

IPB# N/A Project Title: Stingray Equipment under GSA Contract # GS-35F0283J

Contract #

CONTRACT

The Parties to this Contract are the State of Illinois acting through the undersigned Agency/Buyer (collectively the State) and the Vendor. The Contract consists of this signature page, the following pages detailing the contents described below, and any attachments identified on these pages. In the event of conflict, the States **STANDARD TERMS AND CONDITIONS** of this contract shall prevail. VENDOR form terms not modified by this amendment shall be given effect to the extent practicable.

1. TERM AND TERMINATION
2. DESCRIPTION OF SUPPLIES / SERVICES
3. PRICING
4. STANDARD TERMS AND CONDITIONS
5. CERTIFICATIONS AND CONFLICTS
6. SUPPLEMENTAL PROVISIONS
7. Attachment 1: Vendors Quote dated 6/30/08
8. Attachment 2: May 2006: Harris Corporation, Government Communications systems Division. Terms and Conditions of Sale for Wireless Equipment, Software and Services.

In consideration of the mutual covenants and agreements contained in this Contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the terms and conditions set forth herein and have caused this Contract to be executed by their duly authorized representatives on the dates shown below.

VENDOR

Harris Corporation

Signature _____

Printed Name Dawn Wheeler

Title Contracts Manager Date 08 July 2008

Address P.O. Box 9800 M/S R5/11A

Melbourne, FL 32902-9800

Phone 321-309-7773 Fax 321-309-7437

E-mail dawnn.wheeler@harris.com

Dept. of Human Rights Public Contract # _____

STATE OF ILLINOIS

Illinois State Police

Signature _____

Printed Name Larry G. Trent

Title Director Date 7/22/08

Address 801 S. 7th Street

Springfield, IL 62795

Phone 217-782-9966 Fax 217-558-2371

E-mail mcoleld@isp.state.il.us

STATE USE ONLY - Procurement Method (IFB, RFP, Small, etc):

IPB Publication Date N/A

IPB Ref. # N/A

Award Code _____

(Fiscal Use Only) Obligation # _____

Subcontractor Utilization? N Subcontractor Disclosure? N

1. TERM AND TERMINATION

1.1 TERM OF THIS CONTRACT

Unless otherwise specified, this Contract shall commence upon the last dated signature of the Parties ending June 30, 2009

1.2 RENEWAL

This Contract may not be renewed unless the renewal period(s) and any applicable conditions are shown below. The renewal shall be subject to the same terms and conditions as the original Contract unless otherwise stated below. Renewal pricing is shown in Section 3. However, the Contract may not renew automatically, nor may the contract renew solely at the Vendor's option.

1.3 TERMINATION FOR CAUSE

The State may terminate this Contract, in whole or in part, immediately upon notice to the Vendor if it is determined that the actions, or failure to act, of the Vendor, its agents, employees or subcontractors have caused, or reasonably could cause jeopardy to health, safety, or property. If Vendor fails to perform to the State's satisfaction any material requirement of this Contract or is in violation of a material provision of this Contract, the State shall provide written notice to the Vendor requesting that the breach or noncompliance be remedied within the period of time specified in the State's written notice. If the breach or noncompliance is not remedied by that date the State may either: (a) immediately terminate the Contract without additional written notice or, (b) enforce the terms and conditions of the Contract, and in either event seek any available legal or equitable remedies and damages.

1.4 TERMINATION FOR CONVENIENCE

Following thirty (30) days written notice, the State may terminate this Contract in whole or in part without the payment of any penalty or incurring any further obligation to the Vendor. Following any such termination for convenience, the Vendor shall be entitled to compensation upon submission of invoices and proof of claim for services provided under this Contract up to and including the date of termination.

2. DESCRIPTION OF SUPPLIES AND SERVICES

2.1 NEED FOR SUPPLIES AND/OR SERVICES

The Illinois State Police (ISP) has a need to procure [REDACTED]

2.2 GOALS AND OBJECTIVES

The goal of this contract is to fulfill a need for covert equipment used to support law enforcement agencies throughout the state.

2.3 SUPPLIES AND/OR SERVICES REQUIRED

See Attachment 1 Vendors Quote dated 6/30/08

2.4 MILESTONES AND DELIVERABLES

Vendor shall not perform services, provide supplies or incur expenses in amount exceeding the amount shown in this Section, unless a higher amount is authorized in writing by the State prior to the Vendor performing the services, providing the supplies, or incurring the expenses.

Not-to-exceed \$254,260.00

2.5 VENDOR / STAFF SPECIFICATIONS

2.6 WHERE SERVICES ARE TO BE PERFORMED

Unless otherwise specified in this section all services shall be performed in the United States. If the Vendor creates or manufactures the supplies or performs any of the work in another country in violation of the Contract, such action may be deemed a breach of the Contract.

2.7 SCHEDULE OF WORK

Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.

2.8 WARRANTIES FOR SUPPLIES AND SERVICES

2.8.1 Vendor warrants that the supplies furnished under this Contract (a) will conform to the State's manufacturing standards, specifications, drawing, samples or descriptions furnished by the State, including but not limited to all specifications attached as exhibits hereto; (b) will be merchantable, of good quality and workmanship, free from defects for a period of twelve months or longer if specified in writing, and fit and sufficient for the intended use (c) will comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies (d) will be of good title and be free and clear of all liens and encumbrances and (e) will not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.

2.8.2 Vendor warrants that all services will be performed in a good and professional manner to industry standards by trained and competent personnel. Vendor shall monitor performances of each individual and shall reassign immediately any individual who is not performing to professional standards, who is not efficient or effective in performing the work of the contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the Contract or State policies.

2.9 REPORTING, STATUS AND MONITORING SPECIFICATIONS

2.9.1 Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the Contract.

2.9.2 Upon request and on forms provided by Agency/Buyer, Vendor shall report the number of qualified veterans and certain ex-offenders hired during Vendor's last completed fiscal year. Vendor may be entitled to employment tax credit for hiring individuals in those groups (PA 94-1067).

2.10 BREACH

Should Vendor breach the Contract and not cure any breach susceptible of being cured within the time specified by the State, the State may cancel the Contract and seek any available legal or equitable remedies, including but not limited to monetary damages and reasonable attorney fees and costs.

2.11 OTHER SPECIFICATIONS

3. PRICING

3.1 METHOD AND RATE OF COMPENSATION

Vendor shall be compensated by the following method:

- hourly _____
 monthly _____
 annually _____
 project \$254,260.00
 item _____

3.2 MAXIMUM COMPENSATION FOR SUPPLIES AND SERVICES

- Firm Price \$254,260.00
 Estimated Price _____

3.3 RENEWAL COMPENSATION

If this contract is renewed, the price shall be the same as for the initial term unless a different compensation, or formula for determining the renewal compensation, is stated below.

3.4 EXPENSES

Unless otherwise agreed upon and stated herein, this Contract does not allow for reimbursement of any expense incurred by Vendor, including but not limited to telephone or other communications device, postage, copying, travel, transportation, lodging, food and per diem. Any approved travel expenses shall be reimbursed in accordance with the Travel Regulation Council and Governor's Travel Board rules.

3.5 DISCOUNT

N/A % discount for payment within N/A days of receipt of invoice

3.6 TAX

Vendor shall not bill for any taxes unless accompanied by proof the State is subject to the tax. If necessary, Vendor may request the applicable Agency/Buyer's Illinois tax exemption number and federal tax exemption information.

3.7 INVOICING

Vendor shall invoice at the completion of the Contract unless invoicing is tied in this Contract to milestone or deliverables, or other invoicing requirements agreed to elsewhere in this Contract.

3.8 PAYMENT TERMS AND CONDITIONS

3.8.1 By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of the Contract, and the amount billed and expenses incurred are as allowed in the Contract. Invoices for supplies purchased, services performed and expenses incurred through June 30 of any year must be submitted to the State no later than July 31 of that year; otherwise Vendor may have to seek payment through the Illinois Court of Claims (30 ILCS 105/25).

3.8.2 Payments, including late payment charges, will be paid in accordance with the State "Prompt Payment Act" (30 ILCS 540) and rules (74 Ill. Adm. Code 900) when applicable. Payments delayed at the beginning of the State's fiscal year (July and August payments) because of the appropriation process shall not be considered a breach.

3.8.3 The State shall not be liable to pay for supplies provided or services rendered, including related expenses incurred prior to the execution of this Contract by the Parties and the beginning of the term of this Contract.

3.8.4 As a condition of receiving payment Vendor must pay its employees prevailing wages when required by law (e.g., public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services). Vendor is responsible for contacting the Illinois Dept. of Labor (217-782-6206; <http://www.state.il.us/agency/idol/index.htm>) to ensure understanding of prevailing wage requirements (30 ILCS 500/25-60(b)).

3.8.5 As a condition of receiving payment Vendor must pay its suppliers and subcontractors according to the terms of their respective contracts. Vendor shall provide lien waivers to the State upon request.

4. STANDARD TERMS AND CONDITIONS

4.1 AVAILABILITY OF APPROPRIATION (30 ILCS 500/20-60)

State shall use its best efforts to secure sufficient appropriations to fund this Contract. However, the State, at its sole option, may terminate or suspend this contract, in whole or in part, without penalty or further payment being required, if the Illinois General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason.

4.2 AUDIT/RETENTION OF RECORDS (30 ILCS 500/20-65)

Vendor and its subcontractors shall maintain books and records relating to the performance of the Contract or subcontract and necessary to support amounts charged to the State under the Contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three years from the later of the date of final payment under the Contract or completion of the Contract, and by the subcontractor for a period of three years from the later of final payment under the term or during the three year period thereafter. Books and records required to be maintained under this section shall be available for review or audit by representatives of the State, the Auditor General, the Executive Inspector General and other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the Contract for which adequate books and records are not available to support the purported disbursement. The Vendor shall not impose a charge for audit or examination of the Vendor's books and records. If federal funds are used to pay contract costs, the Vendor must retain its records for five years. Vendor shall take reasonable steps to insure that any subcontractor is in compliance with the requirements of this section.

4.3 TIME IS OF THE ESSENCE

Time is of the essence with respect to Vendor's performance of this Contract. Except as specifically waived in writing, failure by either Party to exercise or enforce a right shall not affect any subsequent ability to exercise or enforce a right.

4.4 FORCE MAJEURE

Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring party may cancel the Contract without penalty if performance does not resume within 30 days of the declaration.

4.5 CONFIDENTIAL INFORMATION

Each Party, including its agents and subcontractors, to this Contract may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this Contract. The receiving Party shall presume all information received or to which it gains access pursuant to this Contract is confidential unless otherwise designated by the disclosing Party. No confidential data collected, maintained, or used in the course of performance of the Contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the Contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the Contract, in whatever form it is maintained, promptly at the end of the Contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third-party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.

4.6 USE AND OWNERSHIP

All work performed or supplies created by Vendor under this Contract, whether written documents or data, goods or deliverables of any kind, shall be deemed work-for-hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed to herein. Vendor hereby assigns to the State all right, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Vendor may have to such work including any so-called "moral rights" in connection with the work. Confidential data or information contained in such work shall be subject to Section 4.5 herein.

4.7 INDEMNIFICATION AND LIABILITY

The Vendor agrees to indemnify and hold harmless the State of Illinois, its agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including in-house and contracted attorneys' fees and expenses, arising out of (a) any breach or violation by Vendor of any of its representations, warranties, covenants or agreements set forth herein, (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss by whomsoever suffered, claimed to result in whole or in part from vendor's negligent performance hereunder, (c) any act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents. Neither party shall be liable for incidental, special, consequential or punitive damages.

4.8 INSURANCE

Vendor shall, at all times during the term and any renewals, maintain and provide a Certificate of Insurance naming the State as additional insured for all required bonds and insurance. Certificates may not be modified or canceled until at least 30 days notice has been provided to the State. Vendor shall provide: (a) General Commercial Liability-occurrence form in amount of \$1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and \$2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto, (Combined Single Limit Bodily Injury and Property Damage) in amount of \$1,000,000 per occurrence; and (c) Worker's Compensation Insurance in amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.

4.9 INDEPENDENT CONTRACTOR

Vendor shall, in the performance of this Contract, be an independent contractor and not an agent or employee of, or joint venturer with the State. All payments by the State shall be made on that basis.

4.10 ASSIGNMENT AND SUBCONTRACTING

This Contract may not be assigned, transferred or subcontracted in whole or in part by the Vendor without the prior written consent of the State. Vendor shall describe, as a supplemental provision to this Contract, the names and addresses of all authorized subcontractors utilized by Vendor in the performance of this Contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money that each subcontractor is expected to receive pursuant to this Contract. For purposes of this section, subcontractors are those specifically hired to perform all or part of the work or to provide the supplies covered by the Contract.

4.11 SOLICITATION AND EMPLOYMENT

Vendor shall not employ any person employed by the State during the term of this Contract to perform any work under this Contract. Vendor shall give notice immediately to the Agency/Buyer's director if Vendor solicits or intends to solicit State employees to perform any work under this Contract.

4.12 COMPLIANCE WITH THE LAW

The Vendor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license and permit requirements in the performance of this Contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes.

4.13 BACKGROUND CHECK

Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's officers, employees or agents. Vendor shall reassign immediately any such individual who does not pass the background checks.

4.14 APPLICABLE LAW

This Contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois. The Department of Human Rights' Equal Opportunity requirements (**44 Ill. Adm. Code 750**) are incorporated by reference. Any claim against the State arising out of this Contract must be filed exclusively with the Illinois Court of Claims (**705 ILCS 505/1**). The State shall not enter into binding arbitration to resolve any Contract dispute. The State of Illinois does not waive sovereign immunity by entering into this Contract. The official text of cited statutes is incorporated by reference (An unofficial version can be viewed at <http://www.ilga.gov/legislation/ilcs/ilcs.asp>. In compliance with the Illinois and federal Constitutions, the Illinois Human Rights Act, the U. S. Civil Rights Act, and Section 504 of the federal Rehabilitation Act and other applicable laws and rules the State does not unlawfully discriminate in employment, contracts, or any other activity.

4.15 ANTI-TRUST ASSIGNMENT

If Vendor does not pursue any claim and cause of action it has arising under federal or state antitrust laws relating to the subject matter of the Contract, then upon request Vendor shall assign to the State all right, title and interest in and to the claim or cause of action.

4.16 AUTHORIZATION

Each Party to this Contract represents and warrants to the other that: (a) it has the right, power and authority to enter into and perform its obligations under this Contract and (b) it has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of this Contract, and (c) this Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms.

4.17 CONTRACTUAL AUTHORITY

The Agency/Buyer that signs for the State of Illinois shall be the only State entity responsible for performance and payment under the Contract. When the Department of Central Management Services (CMS) signs in addition to an Agency/Buyer, CMS does so as approving officer and shall have no liability to Vendor. When CMS signs a Master Contract on behalf of State agencies, only the Agency/Buyer that places an order with the Vendor shall have any liability to Vendor.

4.18 NOTICES

Notices and other communications provided for herein shall be given in writing by registered or certified mail, return receipt requested, by received hand delivery, by courier (UPS, Federal Express or other similar and reliable carrier), by e-mail, or by fax showing the date and time of successful receipt. Notices shall be sent to the individuals who signed the Contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change the contact information.

5. CERTIFICATIONS AND CONFLICTS

Vendor certifies it is under no legal prohibition on contracting with the State of Illinois, has no known conflicts of interest and further specifically certifies that:

5.1 Vendor, its employees and subcontractors will comply with applicable provisions of the U.S. Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act (**42 U.S.C. § 12101 et seq.**) and applicable rules in performance under this Contract.

5.2 Vendor is not in default on an educational loan (**5 ILCS 385/3**).

5.3 Vendor has informed the director of the Agency/Buyer in writing if he/she was formerly employed by that agency and has received an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code, **40 ILCS 5/14-108.3** and **40 ILCS 5/16-133.3**, and acknowledges that contracts made without the appropriate filing with the Auditor General are not payable from the "contractual services" or other appropriation line items. Vendor has not received an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code, **40 ILCS 5/14-108.3** and **40 ILCS 5/16-133.3**, and acknowledges that contracts in violation of Section 15a of the State Finance Act are not payable from the "contractual services" or other appropriation line items (**30 ILCS 105/15a**).

5.4 Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the bargaining unit subject to its bid or offer, and (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit performing substantially similar work that will be performed under this contract (**30 ILCS 500/25-80**).

5.5 Vendor has not been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor has Vendor made an admission of guilt of such conduct that is a matter of record (**30 ILCS 500/50-5**).

5.6 If Vendor has been convicted of a felony, at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business (**30 ILCS 500/50-10**).

5.7 If Vendor, or any officer, director, partner, or other managerial agent of Vendor, has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the Contract void if this certification is false (**30 ILCS 500/50-10.5**).

5.8 Vendor and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and Vendor and its affiliates acknowledge the State may declare the Contract void if this certification is false (**30 ILCS 500/50-11**) or if Vendor or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt (**30 ILCS 500/50-60**).

5.9 Vendor and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act (**30 ILCS 500/50-12**) and acknowledges that failure to comply can result in the Contract being declared void.

5.10 Vendor certifies that it has not committed a willful or knowing violation of the Environmental Protection Act (relating to Civil Penalties under the Environmental Protection Act) within the last five years, and is therefore not barred from being awarded a contract. If the State later determines that this certification was falsely made by the Vendor, the Vendor acknowledges that the State may declare the Contract void (**30 ILCS 500/50-14**).

5.11 Vendor has not paid any money or valuable thing to induce any person to refrain from bidding on a State contract, nor has Vendor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract (**30 ILCS 500/50-25**).

5.12 Vendor is not in violation of the "Revolving Door" section of the Illinois Procurement Code (**30 ILCS 500/50-30**).

5.13 Vendor will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers or employees of the State (**30 ILCS 500/50-40, 50-45, 50-50**).

5.14 In accordance with the Steel Products Procurement Act, steel products used or supplied in the performance of a contract for public works shall be manufactured or produced in the United States, unless the executive head of the procuring agency grants an exception (**30 ILCS 565**).

5.15 Vendor will, pursuant to the Drug Free Workplace Act, provide a drug free workplace and Vendor and its employees shall not engage in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance during the performance of the Contract. This certification applies to contracts of \$5000 or more with individuals; and to entities with 25 or more employees (**30 ILCS 580**).

5.16 Neither Vendor nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the U.S. Department of Commerce. This certification applies to contracts that exceed \$10,000 (**30 ILCS 582**).

5.17 Vendor has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States (**720 ILCS 5/33 E-3, E-4**).

5.18 Vendor complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, including equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies (**775 ILCS 5/2-105**)

5.19 Vendor does not pay dues to, or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club" (**775 ILCS 25/2**).

5.20 Vendor complies with the State Prohibition of Goods from Forced Labor Act, and certifies that no foreign-made equipment, materials, or supplies furnished to the State under the Contract have been or will be produced in whole or in part by forced labor, or indentured labor under penal sanction (**30 ILCS 583**).

5.21 Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the Contract have been produced in whole or in part by the labor or any child under the age of 12 (**30 ILCS 584**).

5.22 Vendor certifies that it is not in violation of Section 50-14.5 of the Illinois Procurement Code (**30 ILCS 500/50-14.5**) that states: "Owners of residential buildings who have committed a willful or knowing violation of the Lead Poisoning Prevention Act (**410 ILCS 45**) are prohibited from doing business with the State until the violation is mitigated".

5.23 Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with **Executive Order No. 1 (2007)**. The Order generally prohibits Vendors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

5.24 Vendor has disclosed if required, on forms provided by the State, and agrees it is under a continuing obligation to disclose to the State, financial or other interests (public or private, direct or indirect) that may be a potential conflict of interest or which would prohibit Vendor from having or ILCS 105/8.40). Article 50 of the Illinois Procurement Code (**30 ILCS 500/50**), or those which may conflict in any manner with the Vendor's obligation under this Contract. Vendor shall not employ any person with a conflict to perform under this Contract. If any elected or appointed State officer or employee, or information to the State if required, on forms provided by the State, and any waiver of the conflict has been issued in accordance with applicable law and rule. A waiver is required if:

5.24.1 the person intending to contract with the State, their spouse or child: (i) holds an elective office in Illinois; (ii) holds a seat in the Illinois General Assembly; (iii) is an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority; or holds an appointed position or is employed in any of the offices or agencies of the State government and who receives compensation for such employment in excess of 60% of the salary of the Governor (**currently \$90,414.60**). (The conflict of interest threshold of 60% of the Governor's salary set forth in Section 50-13 does not apply to elective office holders, legislators, and officers or employees of the Capital Development Board or the Illinois Toll Highway Authority.);

5.24.2 the contract is with a firm, partnership, association or corporation in which a person referenced in 5.23.1 above receives more than 7.5% of the total distributable income or an amount in excess of the salary of the Governor (**currently \$150,691.00**).

5.24.3 the contract is with a firm, partnership, association or corporation in which a person referenced in 5.23.1 above, together with their spouse or minor child, receives more than 15% in the aggregate of the total distributable income or an amount in excess of 2 times the salary of the Governor (**currently \$301,382.00**) from the firm, partnership, association or corporation.

6. SUPPLEMENTAL PROVISIONS

6.1 ENTIRE CONTRACT

This Contract, consisting of the signature page, sections one through six, and any attachments marked (X) below, constitutes the entire Contract between the Parties concerning the subject matter of the Contract, and supersedes all prior proposals, contracts and understandings between the Parties concerning the subject matter of the Contract. Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this Contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.

N/A Definitions

N/A Public Works Requirements (820 ILCS 130/4)

N/A Prevailing Wage (janitorial cleaning, window cleaning, building and grounds, site technician, natural resources, food services, and security services, if valued at more than \$200 per month or \$2000 per year (30 ILCS 500/25-60)

N/A Prevailing Wage (all printing contracts) (30 ILCS 500/25-60)

N/A Prohibition on Contingent Fees (certain federally funded contracts)

N/A BEP Subcontracting Requirements

N/A State Supplemental Terms and Conditions

N/A Vendor Supplemental Terms and Conditions

X Other:

Attachment 1: Vendors Quote dated 6/30/08

Attachment 2: May 2006: Harris Corporation, Government Communications systems Division, Terms and Conditions of Sale for Wireless Equipment, Software and Services.

Taxpayer Identification Number

I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), **and**
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, **and**
3. I am a U.S. person (including a U.S. resident alien).

Company Name: Harris Corporation, Government Communications Systems Division

Taxpayer Identification Number:

Social Security Number _____
or
Employer Identification Number _____ [REDACTED]

(If you are an individual, enter your name and SSN as it appears on your Social Security Card. If completing this certification for a sole proprietorship, enter the owner's name followed by the name of the business and the owner's SSN or EIN. For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.)

Legal Status (check one):

- | | |
|--|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership/Legal Corporation | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Corporation providing or billing medical and/or health care services | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing medical and/or health care services | <input type="checkbox"/> Limited Liability Company (select applicable tax classification)
<input type="checkbox"/> D = disregarded entity
<input type="checkbox"/> C = corporation
<input type="checkbox"/> P = partnership |
| <input type="checkbox"/> Other: _____ | |

VENDOR (Official Name and D/B/A)

Harris Corporation, Government Communications Systems Division

[REDACTED] 08 July 2008

Signature

Date

Dawnn Wheeler

Contracts Manager

Printed Name

Title

HARRIS Corporation
Government Communication Systems Division
Terms and Conditions of Sale
For
Wireless Equipment, Software and Services

1. DEFINITIONS

In addition to the terms defined elsewhere the following terms used herein have the following meanings:

- A. "Agreement" means the instrument of contracting; such as a Purchase Order, or other such designation which these terms and conditions of sale for Wireless Equipment, Software and Services are incorporated, all as acknowledged by Harris on its standard acknowledgement form;
- B. "Customer" means the purchaser of Equipment, Software, or Services from Harris;
- C. "Date of Acceptance" means the date when the Customer receives an item of Equipment, Software and/or Services unless Customer otherwise notifies Harris in writing that the Equipment, Software and/or Services was delivered in a defective condition.
- D. "Equipment" means any hardware, including components, and excludes any Software or Services;
- E. "Harris" means Harris Corporation, acting through its Government Communications Systems Division;
- F. "Maintenance Agreement" means a separate agreement for maintenance of the items procured hereunder; such services are not included in this Agreement;
- G. "Purchase Order" means the Customer's purchase order as acknowledged by Harris on its standard acknowledgement form;
- H. "Purchase Price" means the purchase price as identified in the Purchase Order;
- I. "Quote" means the price quotation of Harris itemizing the purchase price and includes all exhibits referred to within such Quote, including but not limited to the technical proposal, technical specifications, scope of work, schedule, the Agreement and any maintenance agreement specifically included in the purchase price;
- J. "Services" means, training, maintenance support, or other services to be provided to Customer as part of the Agreement;
- K. "Software" means software and firmware, including all copies provided to Customer.

2. PROPOSAL/QUOTE VALIDITY

Prices quoted are binding upon Harris for 30 days from the date of Quote. At expiration, Harris reserves the right to adjust its prices or extend the validity period.

3. ACCEPTANCE – MODIFICATION OF TERMS.

This Agreement constitutes Customer's acceptance of Harris' offer and such acceptance is expressly made conditional on Customer's assent to the terms and conditions contained in this Agreement. The Agreement will be deemed accepted by Customer upon the first to occur (i) Customer's issuance of the Purchase Order; or (ii) Harris' commencement of performance under the Agreement. In either such event any additional or different terms proposed by Customer are rejected unless expressly approved in writing by Harris. No communication from Customer that in any way differs from or adds to the Agreement, irrespective of whether or not Harris reasonably objects thereto, will be binding upon Harris unless such different or additional terms are incorporated into a writing signed by both Harris and Customer, making express reference to the Agreement.

4. TAXES

All prices are exclusive of all sales, use, excise, and other taxes, duties, or charges. Unless evidence of tax exempt status is provided by Customer, Customer will pay, or upon receipt of invoice from Harris, will reimburse Harris within a reasonable time after receipt of notification for, all such taxes or charges levied or imposed on Customer, or required to be collected by Harris as a result of this transaction or any part thereof.

5. CHANGES/CANCELLATION

Except as otherwise provided herein, change and/or cancellation of a Purchase Order in whole or in part by Customer will be effective only with specific written approval of Harris and may be subject to Harris' reasonable change and/or cancellation charges.

6. DELIVERY

Harris shall have the right to make, and Customer agrees to accept, shipments in more than one lot, and payment for each lot shall be due accordingly.

7. FREIGHT CHARGES AND TRANSPORTATION INSURANCE

Unless otherwise stated in the Agreement, all prices and terms are F.O.B. Destination and are inclusive of freight charges.

8. TITLE AND RISK OF LOSS

Title to and risk of loss for Equipment and Software media sold under the Agreement shall pass to Customer at the F.O.B. Destination

9. PAYMENT TERMS

- A. Payment for an invoice is due within thirty (30) days from the date of the invoice. Late payment shall be accrued interest at either the lower of one and half percent per month or the highest rate allowed by law, to the outstanding balance due.
 - (i) Domestic Purchase Orders (not including Maintenance Agreements) are for shipments of Equipment, Software and/or Services to be delivered or Services to be performed within the continental United States and Canada. Harris will submit an invoice within 30 days of the Date of Acceptance of an individual delivery of Equipment, Software or performance of Services as identified in the Purchase Orders.
 - (ii) Domestic Purchase Orders for Maintenance Agreements require full payment of the Purchase Price prior to the start of the term of the Maintenance Agreement or Harris' obligation to perform.
 - (iii) International Purchase Orders are for shipments of Equipment, Software and/or Services to be performed outside the continental United States and Canada. Harris will submit an invoice after it has receipt of an approved export license; Harris will not ship any Equipment, Software nor perform any Services under the Purchase Order until it receives full payment of the Purchase Price of the Purchase Order.

10. ANNUAL MAINTENANCE AGREEMENT

Upon expiration of warranty period, Customer can execute a separate maintenance agreement with Harris for Equipment and/or Software. Such maintenance agreements are available for a percentage of the original Purchase Prices of the Equipment and/or Software. Annual maintenance agreements include:

- A. Customer telephone support during normal business hours (Monday through Friday, Eastern Standard Time).
- B. Additional twelve (12) month warranty on Equipment, with respect to the Equipment Maintenance Agreement.
- C. For Software maintenance agreements it includes notification of and free access to Software upgrades as defined in the maintenance agreement.

11. EQUIPMENT RETURN POLICY

- A. Equipment Damaged in Shipment. Upon receipt of shipments, Customer must open and inspect all boxes immediately for possible freight damage. If damage is found, Customer must notify the delivering carrier within 48 hours and request an inspection. After notifying the freight carrier, Customer promptly shall contact Harris for further instructions. Damaged Equipment shall not be returned without Harris' prior authorization.
- B. Items Shipped in Error. If the Equipment Customer receives is not what the Customer ordered, Customer will promptly notify the Harris responsible for the fulfillment of the Purchase Order. Customer agrees not to discard packing material. Harris will issue a return authorization.
- C. Defective Equipment. If the Equipment Customer receives is defective, it is covered under the Harris or manufacturer's standard equipment warranty. Upon discovery of a warranty problem, Customer promptly must contact the Harris for warranty support. Customer agrees not to return the Equipment until a service representative has issued a return authorization, including a form Customer must fill out describing the nature of the Equipment defect.
- D. Other Reasons. If Customer needs to return Equipment for other reasons, Customer must contact Harris for a return authorization. Harris' customer service representative will require a clear statement of the reason for the return request. Upon approval of Customer's request, a return authorization will be issued. Customer agrees not to return any Equipment without a return authorization. Equipment being returned is subject to restocking and other charges. CUSTOM MANUFACTURED OR SPECIAL ORDER ITEMS ARE NOT RETURNABLE.
- E. Upon Receipt of a Return Authorization, Return authorization numbers must appear on each individual package being returned. Customer is responsible for insuring the return for the full invoice amount and all shipping costs. Harris may refuse shipments of Equipment returned without return authorization numbers. All Equipment being returned for credit must be returned in a timely manner and in good condition. Harris will inspect all Equipment returned. If there is damage, wear and tear, or if there are missing components or accessories, Harris may charge Customer for repair/refurbishment.

12. LIMITED WARRANTY

- A. Harris warrants the Equipment and Software ordered hereunder as of the Date of Acceptance to be substantially free from defects in material and workmanship. Harris' liability under this Limited Warranty shall commence on the Date of Acceptance of the individual item of Equipment and Software and terminate 12 months thereafter. Written notice of any defects shall be given to Harris upon discovery and Harris shall promptly correct such defects by repair or replacement, at its option, without charge, either FOB Harris' plant or service in the field. Harris uses new and reconditioned parts to satisfy warranty repairs and replacements under the terms of this warranty. Defective articles shall not be returned to the Harris' factory without the prior written authorization of the Harris. Call 1-800-358-5297 to obtain a Return Material Authorization (RMA) number. Harris shall have the right of final determination as to the existence and cause of any claimed defect.

Specifically excluded from the terms of this Limited Warranty are any defects which occur as a result of:

- (i) Acts of God.
- (ii) Physical impact, crash or foreign object damage.
- (iii) Improper maintenance, storage, modification or alteration by the Customer or its Customer.
- (iv) The Customer's or its Customer operation of the items delivered under this Agreement with any accessory, equipment or part not specifically approved by the Harris unless the Customer furnishes clear and convincing evidence that such accessory, equipment, or part was not a cause of the defect.
- (v) Normal wear and tear. (The Customer recognizes that certain parts have a limited service life and will wear out through normal use).
- (vi) Equipment or Software subjected to misuse or detrimental exposure or negligence;
- (v) Defects caused by improper storage, use, installation or maintenance;

Note: Harris is not responsible under this provision for defects with respect to items not provided by Harris or its subcontractors.

- B. For purposes of Harris' warranties for Equipment and Software media, a defect is defined as a failure of any unit or component manufactured or supplied by Harris that is not attributable to unauthorized modification or alteration, lack of care in operation, maintenance or handling. The written notice of claim of defect must include a description of the defect with detailed information, which will enable Harris to identify the defect and determine its probable cause. Components that Customer claims to be defective must be available to Harris for inspection and test. No defective Equipment or parts are to be returned without first receiving written authorization and instructions from Harris. Customs clearance for all replacement parts under the warranty or otherwise will be Customer's sole responsibility.
- C. CLAIMS UNDER ANY OF THE FOREGOING WARRANTIES ARE WAIVED UNLESS MADE WITHIN THE EQUIPMENT WARRANTY PERIOD, IN THE CASE OF EQUIPMENT, OR WITHIN THE SOFTWARE WARRANTY PERIOD, IN THE CASE OF SOFTWARE MEDIA. NO PERSON IS AUTHORIZED TO GIVE ANY OTHER WARRANTIES OR TO ASSUME ANY OTHER LIABILITIES ON HARRIS' BEHALF, UNLESS MADE OR ASSUMED IN WRITING BY A DULY AUTHORIZED REPRESENTATIVE OF HARRIS.
- D. HARRIS' LIABILITY FOR BREACH OF ANY OR ALL WARRANTIES FOR EQUIPMENT, SOFTWARE MEDIA, SERVICES AND LICENSED HARRIS PROGRAMS IS EXPRESSLY LIMITED TO THE REPAIR, REPLACEMENT, OR REFUND OF THE PURCHASE PRICE OF SUCH DEFECTIVE EQUIPMENT OR SOFTWARE, LESS A REASONABLE CHARGE FOR USE AND IN NO EVENT WILL HARRIS OR ITS LICENSORS BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES BY REASON OF ANY BREACH OF WARRANTY OR DEFECT IN MATERIALS OR WORKMANSHIP. HARRIS WILL NOT BE REQUIRED TO REPAIR, REPLACE, OR REFUND THE PURCHASE PRICE OF EQUIPMENT OR SOFTWARE WHICH HAVE BEEN SUBJECT TO NEGLECT, ACCIDENT, OR IMPROPER USE, OR WHICH HAVE BEEN ALTERED OTHER THAN BY AUTHORIZED HARRIS PERSONNEL.
- E. THIS LIMITED WARRANTY CONSTITUTES HARRIS' SOLE AND EXCLUSIVE LIABILITY HEREUNDER AND CUSTOMER'S SOLE AND EXCLUSIVE REMEDY FOR DEFECTIVE OR NON-CONFORMING EQUIPMENT, SERVICES, AND SOFTWARE. THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES (EXCEPT AS TO TITLE), WHETHER ORAL, WRITTEN, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, ANY IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE, OR ANY WARRANTY OR CONDITION ARISING OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE, OR CUSTOM OR USAGE OF TRADE. CUSTOMER AGREES THAT NO CIRCUMSTANCE CAUSING CUSTOMER EXCLUSIVE AND LIMITED REMEDIES TO FAIL IN THEIR ESSENTIAL PURPOSE SHALL INCREASE OR EXTEND ANY HARRIS WARRANTY. THE TOTAL LIABILITY OF HARRIS AND ITS LICENSORS UNDER THIS WARRANTY SHALL IN ANY EVENT BE SUBJECT TO THE LIMITATIONS IN THIS SECTION.

13. REPAIRS

To repair any Wireless products after the 12 month warranty has expired, call 1-800-358-5297 to obtain a Return Material Authorization (RMA) number and an estimated cost for repair.

- (i) **Repair Policy** - To affect a repair on a Wireless Product, the Equipment and/or Software should be returned to the Harris' factory with a written description of the failure mode. Out of warranty repairs apply to any equipment and/or software whose standard 12-month warranty has expired, no maintenance agreement has been purchased and paid for, and/or any equipment and/or software damaged in a manner not covered by the standard warranty, including any defects which occur as identified under I above.

Equipment and/or Software should not be returned to the Harris' factory without the prior written authorization of the Harris. Call 1-800-358-5297 to obtain a Return Material Authorization (RMA) number.

- (ii) **Support Policy** - Harris provides free help desk support throughout the warranty period and maintenance agreement of purchased Wireless Equipment and/or Software. Technical support is available during normal business hours EST, Monday through Friday via the help desk support center at 1-800-358-5297.

14. SOFTWARE LICENSE

- A. Subject to full payment of the Purchase Price by Customer, Harris grants to Customer a nontransferable (except as expressly provided herein), nonexclusive license to use the Software (software, firmware, and documentation) in connection with use of the Equipment purchased hereunder. The Software furnished with the Equipment shall be of the latest generation available at the time of shipment of the Equipment. Harris is under no obligation to supply updates to the Software except where expressly so stated in writing.
- B. This license is limited to object code programs and related documentation only and does not apply to any of the corresponding source code or program listings.
- C. Customer acknowledges that Harris (or its licensor) has valuable property rights in the Software, and the Software will continue to be the sole and exclusive property of Harris or its licensor. Customer will obtain no title to the Software. All rights in patents, copyrights and trade secrets in relation to the Software shall continue to be vested in Harris or its licensor.
 - (i) Customer shall keep the Software confidential by affording access to the Software only to those of its employees, agents, or consultants having a need to know and shall have such individuals agree in writing to the obligations contained herein. In addition, Customer shall employ reasonable measures to prevent any unauthorized use, copying, publishing, reproducing, or disclosing of the Software and shall treat such with no lesser care than its own confidential information.
 - a. The Software may be used only in conjunction with the Equipment purchased hereunder. Customer may not rent, lease, transfer, network, display, or distribute the Software, nor may Customer reverse engineer, disassemble, decompile, modify, alter, translate, or adapt the Software or create any derivative thereof, except where expressly stated in writing.
 - b. Customer agrees that a violation of this Agreement would cause irreparable injury to Harris or its licensor, and that Harris or its licensor shall be entitled, in addition to any other rights and remedies it may have, at law or in equity, to an injunction enjoining and restraining Customer from doing or continuing to do any such act and any other violations or threatened violations of this Agreement. Furthermore, Customer agrees that if Harris or its licensor should waive any breach of any provision of this Agreement, it shall not thereby be deemed to have waived any preceding or succeeding breach of the same or any other provision of this Agreement.

If Customer sells or otherwise disposes of Customer-owned media on which any Software is fixed, such media must be erased before any sale or disposal.

15. DISCONTINUED AVAILABILITY/LAST TIME BUY

Customer acknowledges that Harris has made no representation about the continued availability of the Equipment and Software listed in the Agreement. Harris reserves the right, in its absolute discretion, with or without notice, without incurring any liability to Customer or otherwise, whether in contract or tort, to discontinue manufacturing or selling any of the Equipment and Software listed in the Agreement at any time or from time to time. Harris may within its discretion provide Customer with an opportunity to purchase such quantities of the Equipment or Software as Customer estimates it may need ("last time buy") within thirty (30) days of notice. Customer's last time buy rights are limited to products available in Harris' inventory at the time of Customer's request. Harris will provide warranty services and make spare parts available to Customer for a period of one (1) year after notice by Harris to Customer that the Equipment has been discontinued or for a period of ninety (90) days after notice to Customer that the Software has been discontinued.

16. INTELLECTUAL PROPERTY INDEMNIFICATION

(I) In the event any Equipment to be furnished under this Agreement is not to be made in accordance with drawings, samples or manufacturing specifications designated by Customer, but rather is the design of Harris, Harris agrees that it shall, at its own expense and at its option, defend or settle any claim, suit, or proceeding brought against Customer or any customer of Customer, based on an allegation that the Equipment furnished under this Agreement constitutes a direct or a contributory infringement of any claim of any United States patent, mask work, copyright or any other intellectual property right. This obligation shall be effective only if Customer shall have made all payments then due and if Harris is notified of said allegation promptly in writing and given authority, information, and assistance for the settlement or defense of said claim, suit, or proceeding. Harris shall pay all damages and costs assessed in such suit or proceedings. In the event of a final adjudication by a court of competent jurisdiction that its Equipment or any part thereof infringes or violates any third party intellectual property right or if the use or sale thereof is enjoined, or if the provisions of any negotiated settlement Agreement prohibit the use of the product, Harris shall at its sole option and its own expense, either: (a) Procure for Customer the right to continue using the Equipment; or (b) Replace it with a substantially equivalent non-infringing equipment; or (c) Modify it so it becomes non-infringing but substantially equivalent; or (d) If none of the above is reasonably available, terminate the Customer's right to use the Equipment and return to the Customer a pro-rata portion of the price originally paid by Customer to Harris represented by the remaining useful life of the Equipment as a percentage of the total useful life.

The foregoing indemnity does not apply to the following: (1) Infringement by a combination of Equipment furnished under this Agreement with other equipment not furnished hereunder unless Harris is a contributory infringer; (2) Infringement resulting from changes or modifications made to or from the Equipment by the Customer; (3) Any settlements of a claim, suit, or proceeding made without Harris' written consent; and, (4) Any Equipment to be furnished under this Agreement which is to be delivered to the United States Government.

The foregoing states the entire liability of Harris with respect to infringement or violation of third party intellectual property rights in connection with Equipment furnished under this Agreement.

(II) In the event any Equipment to be furnished under this Agreement is to be made in accordance with drawings, samples or manufacturing specifications designated by Customer and is not the design of Harris, Customer agrees to defend, indemnify and hold Harris harmless to the same extent and subject to the same requirements as set forth in Harris' indemnification of Customer as set forth in (I) above.

17. TECHNICAL DATA AND INVENTION

- A. Unless specifically agreed to by Harris and identified and priced in the Agreement as a separate item or items to be delivered by Harris (and in that event, except so identified and priced), the sale of Equipment, Software and Services under the Agreement confers on Customer no right in, license under, access to, or entitlement of any kind to any of Harris' technical data including, but not limited to design, process technology, software and drawings, or to any of Harris' inventions (whether or not patentable), irrespective of whether any such technical data or invention or any portion thereof arose out of work performed under or in connection with the Agreement, and irrespective of whether Customer has paid or is obligated to pay Harris for any part of the design or development of the Equipment, Software or Services.
- B. Harris will not be obliged to safeguard or hold confidential any data whether technical or otherwise, furnished by Customer for Harris' performance of the Agreement unless (and only to the extent that) Customer and Harris have entered into a separate written confidentiality agreement.
- C. Customer shall not violate Harris' copyright of documents or Software or without Harris' written permission disclose Harris' confidential or proprietary data to others.

18. EXCUSABLE DELAY

- A. Harris will be excused from performance under the Agreement and not be liable to Customer for delay in performance attributable in whole or in part to any cause beyond its reasonable control, including, but not limited to, actions or inactions of government whether in its sovereign or contractual capacity, judicial action, war, civil disturbance, insurrection, sabotage, act of public enemy or terrorism, labor difficulties, failure or delay in delivery by Harris' suppliers or subcontractors, transportation difficulties, shortage of energy, materials, labor or equipment, accident, fire, flood, storm or other act of nature, Customer's fault or negligence or where compliance with any applicable environmental law or regulation by Harris is not reasonably technologically or economically feasible, or would otherwise require Harris to change its manufacturing process.
- B. In the event of an excusable delay, Harris will make reasonable efforts to notify Customer of the nature and extent of such delay and (1) Harris will be entitled to a schedule an extension on at least a day-for-day basis, and (2) if the delay is caused by Customer's fault or negligence, Harris will be entitled to an equitable adjustment in price under the Agreement.

19. EXPORT AND RE-EXPORT RESTRICTIONS

Customer acknowledges that the Equipment and Software sold or licensed to it by Harris under this Agreement may be subject to export controls under the laws of the United States or Canada. Customer will not export or re-export the Equipment or Software, technology, or products manufactured from the technology that are the subject of the Agreement in violation of the export control laws of the United States or Canada. Customer shall defend, indemnify and hold Harris harmless from and against any loss, damage, or liability arising out of Customer's failure to comply with this Section. The Customer shall supply to the Harris on a timely basis all necessary information and documentation requested by Harris in order to permit the Harris to export the Equipment, Software and/or Services with respect to any Purchase Order issued by the Customer hereunder, in accordance with the terms of this Agreement.

20. COMPLIANCE WITH WASTE RECYCLING LAWS

Customer acknowledges and agrees that the supply of the Equipment by Harris to the Customer, and the resale or re-supply of the Equipment by the Customer, may give rise to obligations for Harris and the Customer under the Environmental Laws as hereinafter defined. The Customer shall be responsible for the collection, recycling, reuse and disposal of the Equipment in compliance with the Environmental Laws. "Environmental Laws" means any law or regulation in any jurisdiction worldwide applicable to the Agreement and these terms and includes but it is not limited to the recycling or treatment of waste equipment including the laws implementing the WEEE Directive as defined hereinafter. "WEEE Directive" means the EU Directive on Waste Electrical Equipment and shall include any and all national laws and regulations, whether civil, criminal, administrative, in any jurisdiction giving effect to that meaning including, but limited to, statutes and subordinate legislation, ordinances, permits, common law, local laws, judgments, and any notices, orders, directions, instructions or decisions of any competent authority. Harris may arrange for services, paid for by Customer, to recycle or dispose of Harris manufactured products in compliance with the Environmental Laws. The Customer shall indemnify and hold Harris and each of its affiliates harmless against all expenses, costs, claims, liabilities or damage of any nature incurred by any of them relating to the collection, recycling, reuse and disposal of any Equipment or otherwise arising in connection with their respective obligations under the Environmental Laws, or by reason of any failure or alleged failure by the Customer to comply with its obligations under the Environmental Laws. The Customer shall provide Harris with such compliance plans or other documents and information that Harris may reasonably request to enable Harris and its affiliates to verify and prove to any enforcement agency the compliance by the Customer and Harris of their respective obligations under this Section and the Environmental Laws.

21. LIMITATION OF LIABILITY

CUSTOMER IS EXPRESSLY NOTIFIED THAT UNDER NO CIRCUMSTANCES SHALL HARRIS BE LIABLE FOR (A) ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY PARTY, INCLUDING THIRD PARTIES, EVEN IF SUCH DAMAGES ARE FORESEEABLE, OR (B) LOSS OF REVENUE, LOSS OF PROFITS, LOSS OF BUSINESS OR LOSS OF USE EVEN IF HARRIS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS LIMITATION SHALL APPLY TO ANY CLAIM OR CAUSE OF ACTION WHETHER IN CONTRACT OR TORT (INCLUDING NEGLIGENCE, STRICT LIABILITY OR BREACH OF WARRANTY). IN NO EVENT SHALL HARRIS' LIABILITY TO CUSTOMER OR ANY PARTY CLAIMING THROUGH CUSTOMER EXCEED THE ACTUAL PURCHASE PRICE PAID BY CUSTOMER FOR ANY EQUIPMENT, SOFTWARE OR SERVICES SUPPLIED HEREUNDER. THIS SECTION SHALL SURVIVE THE TERM OR EXPIRATION OF THIS AGREEMENT. CUSTOMER AGREES TO INDEMNIFY HARRIS AGAINST ALL LOSS OR LIABILITY FROM CLAIMS BY CUSTOMER OR A THIRD PARTY ARISING OUT OF OR RELATING TO CUSTOMER'S INSTALLATION, OPERATION, OR USE OF THE EQUIPMENT OR SOFTWARE.

22. APPLICABLE LAW, VENUE, AND JURISDICTION

The Agreement, and any disputes related thereto, shall be governed by and interpreted in accordance with the laws of the State of Florida, USA, regardless of any conflict of law principles requiring the application of any other law. The parties specifically exclude the application of the United Nations Convention on Contracts for the International Sale of Goods to the Agreement, to the contractual relationship created under the Agreement, and to the construction, validity, enforcement, and interpretation of the Agreement. The parties agree that the exclusive venue for any action arising out of or related to the Agreement shall be in the courts with the appropriate jurisdiction located in Brevard County, Florida, and each party irrevocably submits to the jurisdiction of each such court in any such action and waives any objection it may now or hereafter have to venue or personal jurisdiction in each such court. The prevailing party in any action related to the dispute or interpretation of the Agreement shall be entitled to recover its reasonable attorneys fees incurred in pursuing the action, including those fees incurred throughout all bankruptcy and appellate proceedings.

23. JURY WAIVER

CUSTOMER AND HARRIS FURTHER AGREE, TO THE EXTENT PERMITTED BY LAW, TO WAIVE ALL RIGHTS TO A TRIAL BY JURY OF ANY ACTION RELATING TO THE DISPUTE OR INTERPRETATION OF THE AGREEMENT, WHETHER SOUNDING IN CONTRACT, TORT, OR OTHERWISE. THE PARTIES SPECIFICALLY ACKNOWLEDGE THAT THIS WAIVER IS MADE KNOWINGLY AND VOLUNTARILY AFTER AN ADEQUATE OPPORTUNITY TO NEGOTIATE ITS TERMS AND THAT SUCH WAIVER IS MATERIAL CONSIDERATION FOR THE SALE AND PURCHASE CONTEMPLATED HEREBY.

24. ASSUMPTION OF RISK

Each party hereto acknowledges (a) the risks of its undertakings hereunder, (b) the uncertainty of the benefits and obligations hereunder, and (c) its assumption of such risks and uncertainty. Each party has conducted its own due diligence and requested and reviewed any contracts, business plans, financial documents and other written material as in such party's opinion shall be the basis of that party's decision to enter into the Agreement.

25. RELIANCE ON COUNSEL AND OTHER ADVISORS

Each party has consulted such legal, financial, technical or other experts it deems necessary or desirable before entering into the Agreement. Each party represents and warrants that it has read, knows, understands and agrees with the terms of the Agreement, and the Agreement shall not be construed against either party as the drafter.

26. COMPLIANCE WITH APPLICABLE LAWS

Customer warrants that Customer shall comply with any and all applicable US federal and state laws, and shall operate in good faith to comply with other laws and regulations and industry best practices, applicable to such party's performance hereunder, and shall promptly act to correct any noncompliance once identified.

27. GENERAL PROVISIONS

- A. **Publicity.** Neither party will, without the prior written consent of the other party: (a) make any news release, public announcement, denial or confirmation of this Agreement or its subject matter; or (b) in any manner advertise or publish the fact of this Agreement.
- B. **Default.** If Customer defaults in any of Customer's obligations hereunder, including, but not limiting to failure to pay all sums when due, Customer will be liable for all costs to Harris resulting from Harris' attempt to enforce its rights hereunder, including, but not limited to collection agency fees, attorney fees, court costs, etc.

- C. Assignment. Customer shall not assign any of its rights under this Agreement, voluntarily or involuntarily, whether by merger, consolidation, dissolution, operation of law or any other manner. Any purported assignment of rights in violation of this Section is null and void.
- D. Enforceability. If any provision of this Agreement is held invalid, illegal or unenforceable, the validity, legality or enforceability of the remaining provisions will, to the extent of such invalidity, illegality, or unenforceability, be severed, but without in any way affecting the remainder of such provision or any other provision contained herein, all of which shall continue in full force and effect.
- E. No Waiver. Waiver or failure by Harris to enforce any of the terms or conditions hereunder or the delay in exercise of any of its remedies or any terms or condition herein, will not be a future waiver of any such right, or be a waiver of any other term, condition or remedy contained herein.
- F. Notices. All notices must be in writing and will be effective when received by (1) personal delivery, (2) registered, certified, or nationally recognized overnight mail, proof of receipt requested, and (3) facsimile, if confirmed within three (3) business days by one of the other methods herein, at the addresses or facsimile numbers indicated or to such other addresses or facsimile numbers as the parties may specify by giving notice pursuant hereto. A copy of all notices must be sent to Harris Corporation, PO Box 37, MS: R5/1A, Melbourne, FL 32902 Attention: Contracts Manager.
- G. English Language. The Parties confirm that it is their wish that this Agreement, as well as any other documents relating hereto including notices, have been and shall be drawn up in English only.
- H. GSA. All purchase orders under GSA Schedule #GS-35F-0283J are subject to the GSA Terms and Conditions which will supersede all other Terms and Conditions provided.

28. CLAUSES INCORPORATED BY REFERENCE

The following Federal Acquisition Regulations/Defense Federal Acquisition Supplement ("FAR/DFARS") clauses are incorporated herein by reference, to the extent these clauses are applicable, with the same force and effect as if they are included in full text: 52.219-8 Utilization of Small Business Concerns, 52.222-26 Equal Opportunity, 52.222-35 Equal Opportunity for Special Disabled Veterans and Veterans of the Vietnam Era and other eligible Veterans, 52.222-36 Affirmative Action for Workers With Disabilities, 52.222-39 Notification of Employees Rights Concerning Payment of Union Dues or Fees, 52.247-04 Preference For Privately Owned U.S. Flag Commercial Vessels, 252.225-7014 Preference for Domestic Specialty Metals, Alternate 1, 252.247-7023 Transportation of Supplies by Sea, and 252.247-7024 Notification of Transportation of Supplies by Sea.

29. ENTIRE AGREEMENT

The Agreement supersedes all previous proposals, negotiations, conversations, and understandings, whether oral or written, and constitutes the sole and entire agreement between the parties pertaining to the subject matter hereof. No modification or deletion of, or addition to these terms, will be binding unless made in writing and signed by duly authorized representatives of both parties.



Quote	QTE6779-01497
Date	6/30/2008
Page:	1

Quotation

Bill To:

Illinois State Police
Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718

Ship To:

Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ILL STATE POL		BEST WAY	Net 30	0/0/0000	1.916
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
	NOTE				\$0.00	
			EA		\$68,500.00	\$68,500.00
		v DF)	EA		\$22,200.00	\$22,200.00
			EA		\$20,000.00	\$20,000.00
			EA		\$20,000.00	\$20,000.00
			EA		\$20,000.00	\$20,000.00
			EA		\$3,450.00	\$3,450.00
			EA		\$4,500.00	\$4,500.00
			EA		\$3,800.00	\$3,800.00
			EA		\$3,200.00	\$3,200.00
			EA		\$3,200.00	\$3,200.00
			EA		\$3,200.00	\$3,200.00
			EA		\$3,200.00	\$3,200.00



Quote	QTE6779-01497
Date	6/30/2008
Page:	2

Quotation

Bill To:

Illinois State Police
Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300

Springfield, IL 62718

Ship To:

Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
	ILL STATE POL		BEST WAY	Net 30	0/0/0000	1,916
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
	NOTE		*		\$0.00	
			*		\$0.00	
			*		\$0.00	
			*		\$0.00	
1			EA		\$25,400.00	\$25,400.00
1			EA		\$16,500.00	\$16,500.00
1			EA		\$16,500.00	\$16,500.00
1			EA		\$16,500.00	\$16,500.00
1			EA		\$910.00	\$910.00
1			EA		\$3,200.00	\$3,200.00



Quote	QTE6779-01497
Date	6/30/2008
Page:	3

Quotation

Bill To:

Illinois State Police
Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300

Springfield, IL 62718

Ship To:

Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718



Quote	QTE6779-01497
Date	6/30/2008
Page:	4

Quotation

Bill To:

Illinois State Police
Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718

Ship To:

Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ILL STATE POL		BEST WAY	Net 30	0/0/0000	1,916
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
	NOTE				\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	

HARRIS CORP - WIRELESS PRODUCTS GROUP
P O BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX 321-309-7437, wpg@harris.com

Approved By

Subtotal	\$254,260.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$254,260.00

**ILLINOIS STATE POLICE
MATERIAL REQUEST FORM**

Ceban

LCA
FEB 1 2008

FY 09

Date: 01/17/08

PAGE 1 OF 2

Division Head, Division Col. Charles E. Brueggemann

Supervisor's Approval Lt. Col. Lance O. Adams

Requested By Capt. Kilby

NOTE: Supplies/Services under \$50,000 OR within the 64 Small Business Set Aside (SBSA) Categories, must use a vendor registered as a Small Business, or obtain a waiver. Website to check registered vendors: <http://www.sell2.illinois.gov/bep/>

Small and Diverse Businesses.htm

Commodity Index # (CIN)	NAME OF ITEM INCLUDING size, color, and full description or description of services to be performed. Contract, lease, bid, or other documentation must be attached.	EDP EQUIPMENT			
		Quantity	Unit	Unit Price	Total Cost
	HOMELAND SECURITY				
		1	Each	\$25,400.00	\$25,400.00
		1	Each	\$16,500.00	\$16,500.00
		1	Each	\$16,500.00	\$16,500.00
		1	Each	\$16,500.00	\$16,500.00
		1	Each	\$910.00	\$910.00
		1	Each	\$3,200.00	\$3,200.00
		1	Each	\$3,200.00	\$3,200.00

LOCATION CODE 49370 001 11 TECH SERV

ACCOUNTING

FEB 15 2008

*101-46
989*

PROCESSED/DL

FEB 14 2008 Ed

7
6
5
4
3
2
1
0

DISPATCHER

ILLINOIS STATE POLICE
MATERIAL REQUEST FORM

CEB

LOA
FEB 1-28-08

FY '08

Date: 01/17/08

Division Head, Division Col. Charles E. Brueggemann

Supervisor's Approval Lt. Col. Lance O. Adams

Requested By Capt. Kilby

NOTE: Supplies/Services under \$50,000 OR within the 64 Small Business Set Aside (SBSA) Categories, must use a vendor registered as a Small Business, or obtain a waiver. Website to check registered vendors: <http://www.sell2.illinois.gov/bep/>

Small and Diverse Businesses.htm

Commodity Index # (CIN)	NAME OF ITEM INCLUDING size, color, and full description or description of services to be performed. Contract, lease, bid, or other documentation must be attached.	Quantity	Unit	Unit Price	Total Cost
		1	Each	\$68,500.00	\$68,500.00
		1	Each	\$22,200.00	\$22,200.00
		1	Each	\$20,000.00	\$20,000.00
		1	Each	\$20,000.00	\$20,000.00
		1	Each	\$20,000.00	\$20,000.00
		1	Each	\$3,450.00	\$3,450.00
		1	Each	\$4,500.00	\$4,500.00
		1	Each	\$3,800.00	\$3,800.00
		1	Each	\$3,200.00	\$3,200.00
		1	Each	\$3,200.00	\$3,200.00
		1	Each	\$3,200.00	\$3,200.00
TOTAL		\$254,260.00			

Summary of need and impact to other entities

Project Name:

Term of Services:

Was item budgeted? Yes No

If no, please justify. SBSA Does Not Provide

Specifications Attached: Yes No

Contract Attached: Yes No

SBSA Vendor Used? Yes X No/NA

If No, SBSA Waiver Attached: Yes Not Required No

SOURCE OF SUPPLY

NAME: Harris Corporation
 ADDRESS: P O Box 9800
 CITY: Melbourne, FL 32902-9800
 FEIN: [REDACTED]

NAME:
 ADDRESS:
 CITY:
 FEIN:

SHIP TO/BILL TO AS FOLLOWS:

SHIP TO CODE: 49360-64

BILL TO CODE: 49360-64

LOCATION: [REDACTED]

ATTENTION: D Claypool

TELEPHONE: 217 557 1278

COST CENTER CODE: 681

FOR FISCAL USE ONLY

Checked SBSA Directory Yes N/A

Analyst Approval: *PM*

Date: 2/18/08

Date Request Initiated: 01/17/08

Date Response Needed: 01/28/08

ILLINOIS STATE POLICE - DOCUMENT REVIEW COVER SHEET

NAME OF DOCUMENT: Harris – Cell Tracker

DRAFT

FINAL

PBC # N/A CONTRACT GRANT MOU Inter-Agency AGREEMENT Other

Travel Involved with Contract? X Yes No

DOCUMENT

FROM: X OPERATIONS DII FORENSICS ADMIN ITC OTHER _____

CONTACT PERSON: Captain Todd W. Kilby _____

PERSON TO OBTAIN DIRECTOR'S SIGNATURE: Ms. Sharon Judd _____

RETURN SIGNED DOCUMENT TO: Fiscal Management Bureau _____

NOTE: Immediately after the original contract has been signed (by Director), send to FMB to establish obligation, along with a copy of the MRF and a copy of the approved PBC.

REQUIRES FISCAL REVIEW: X YES NO

REQUIRES LEGAL REVIEW: X YES NO

REQUIRES DIRECTOR'S SIGNATURE: X YES NO

RESULTS OF FISCAL REVIEW
BY: _____ DATE: 1-17-08

APPROVED DISAPPROVED (SEE COMMENTS BELOW)

APPROVED WITH COMMENTS (SEE BELOW)

RESULTS OF LEGAL REVIEW BY: _____
DATE: 1/17/08

APPROVED DISAPPROVED (SEE COMMENTS BELOW)

APPROVED WITH COMMENTS (SEE BELOW)

FISCAL ADDITIONAL COMMENTS: (See Attached)

Approved per MRF receiving Chain of command approval & budget Analyst approval.

LEGAL ADDITIONAL COMMENTS: (See Attached)

HOLD

Date Request Initiated: _____

Date Response Needed: _____

ILLINOIS STATE POLICE - DOCUMENT REVIEW COVER SHEET

#5226

NAME OF DOCUMENT: Harris Covert Equipment

DRAFT
 FINAL

PBC #: N/A CONTRACT GRANT MOU Inter-Agency AGREEMENT

Travel Involved with Contract? Yes No

DOCUMENT

FROM: OPERATIONS DII FORENSICS ADMIN ITC OTHER _____

CONTACT PERSON: Daniel McClelland 2-9966

PERSON TO OBTAIN DIRECTOR'S SIGNATURE: _____

RETURN SIGNED DOCUMENT TO: Daniel McClelland

NOTE: *Immediately after the original contract has been signed (by Director), send to FMB to establish obligation, along with a copy of the MRF and a copy of the approved PBC.*

REQUIRES FISCAL REVIEW: YES NO

REQUIRES LEGAL REVIEW: YES NO

REQUIRES DIRECTOR'S SIGNATURE: YES NO

RESULTS OF FISCAL REVIEW BY: [REDACTED] DATE: 6-30-08

APPROVED DISAPPROVED (SEE COMMENTS BELOW)

APPROVED WITH COMMENTS (SEE BELOW)

RESULTS OF LEGAL REVIEW BY: [REDACTED] DATE: 06-27-08

APPROVED DISAPPROVED (SEE COMMENTS BELOW)

APPROVED WITH COMMENTS (SEE BELOW)

FISCAL ADDITIONAL COMMENTS: (See Attached)

LEGAL ADDITIONAL COMMENTS: (See Attached)

CONTRACT

The Parties to this Contract are the State of Illinois acting through the undersigned Agency/Buyer (collectively the State) and the Vendor. The Contract consists of this signature page, the following pages detailing the contents described below, and any attachments identified on these pages. In the event of conflict, the States **STANDARD TERMS AND CONDITIONS** of this contract shall prevail. VENDOR form terms not modified by this amendment shall be given effect to the extent practicable.

1. TERM AND TERMINATION
2. DESCRIPTION OF SUPPLIES / SERVICES
3. PRICING
4. STANDARD TERMS AND CONDITIONS
5. CERTIFICATIONS AND CONFLICTS
6. SUPPLEMENTAL PROVISIONS
7. Attachment 1: Vendors Quota dated 1/11/08
8. Attachment 2: May 2006: Harris Corporation, Government Communications systems Division, Terms and Conditions of Sale for Wireless Equipment, Software and Services.

In consideration of the mutual covenants and agreements contained in this Contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the terms and conditions set forth herein and have caused this Contract to be executed by their duly authorized representatives on the dates shown below.

VENDORHarris Corporation

Signature _____

Printed Name Dawnn WheelerTitle Contracts Manager Date 27 June 2008Address PO Box 9800 M/S R5/11AMelbourne, FL 32902-9800Phone 321-309-7773 Fax 321-309-7437E-mail dawnn.wheeler@harris.com

Dept. of Human Rights Public Contract # _____

STATE OF ILLINOISIllinois State Police

Signature _____

Printed Name Larry G. TrentTitle Director Date 6/30/08Address 801 S. 7th StreetSpringfield, IL 62795Phone 217-782-9986 Fax 217-568-2371E-mail mccleod@isp.state.il.us

STATE USE ONLY - Procurement Method (IFB, RFP, Small, etc):

IPB Publication Date: N/AIPB Ref. #: N/A

Award Code: _____

(Fiscal Use Only) Obligation # _____

Subcontractor Utilization? N Subcontractor Disclosure? N

1. TERM AND TERMINATION

1.1 TERM OF THIS CONTRACT

Unless otherwise specified, this Contract shall commence upon the last dated signature of the Parties ending June 30, 2008

1.2 RENEWAL

This Contract may not be renewed unless the renewal period(s) and any applicable conditions are shown below. The renewal shall be subject to the same terms and conditions as the original Contract unless otherwise stated below. Renewal pricing is shown in Section 3. However, the Contract may not renew automatically, nor may the contract renew solely at the Vendor's option.

1.3 TERMINATION FOR CAUSE

The State may terminate this Contract, in whole or in part, immediately upon notice to the Vendor if it is determined that the actions, or failure to act, of the Vendor, its agents, employees or subcontractors have caused, or reasonably could cause jeopardy to health, safety, or property. If Vendor fails to perform to the State's satisfaction any material requirement of this Contract or is in violation of a material provision of this Contract, the State shall provide written notice to the Vendor requesting that the breach or noncompliance be remedied within the period of time specified in the State's written notice. If the breach or noncompliance is not remedied by that date the State may either: (a) immediately terminate the Contract without additional written notice or, (b) enforce the terms and conditions of the Contract, and in either event seek any available legal or equitable remedies and damages.

1.4 TERMINATION FOR CONVENIENCE

Following thirty (30) days written notice, the State may terminate this Contract in whole or in part without the payment of any penalty or incurring any further obligation to the Vendor. Following any such termination for convenience, the Vendor shall be entitled to compensation upon submission of invoices and proof of claim for services provided under this Contract up to and including the date of termination.

2. DESCRIPTION OF SUPPLIES AND SERVICES

2.1 NEED FOR SUPPLIES AND/OR SERVICES

2.2 GOALS AND OBJECTIVES

The goal of this contract is to [REDACTED]

2.3 SUPPLIES AND/OR SERVICES REQUIRED

See Attachment 1 Vendors Quote dated 1/11/08

2.4 MILESTONES AND DELIVERABLES

Vendor shall not perform services, provide supplies or incur expenses in amount exceeding the amount shown in this Section, unless a higher amount is authorized in writing by the State prior to the Vendor performing the services, providing the supplies, or incurring the expenses.

Not-to-exceed \$254,260.00

2.5 VENDOR / STAFF SPECIFICATIONS

2.6 WHERE SERVICES ARE TO BE PERFORMED

Unless otherwise specified in this section all services shall be performed in the United States. If the Vendor creates or manufactures the supplies or performs any of the work in another country in violation of the Contract, such action may be deemed a breach of the Contract.

2.7 SCHEDULE OF WORK

Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.

2.8 WARRANTIES FOR SUPPLIES AND SERVICES

2.8.1 Vendor warrants that the supplies furnished under this Contract (a) will conform to the State's manufacturing standards, specifications, drawings, samples or descriptions furnished by the State, including but not limited to all specifications attached as exhibits hereto, (b) will be merchantable, of good quality and workmanship, free from defects for a period of twelve months or longer if specified in writing, and fit and sufficient for the intended use (c) will comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies (d) will be of good title and be free and clear of all liens and encumbrances and (e) will not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.

2.8.2 Vendor warrants that all services will be performed in a good and professional manner to industry standards by trained and competent personnel. Vendor shall monitor performances of each individual and shall reassign immediately any individual who is not performing to professional standards, who is not efficient or effective in performing the work of the contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the Contract or State policies.

2.9 REPORTING, STATUS AND MONITORING SPECIFICATIONS

2.9.1 Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the Contract.

2.9.2 Upon request and on forms provided by Agency/Buyer, Vendor shall report the number of qualified veterans and certain ex-offenders hired during Vendor's last completed fiscal year. Vendor may be entitled to employment tax credit for hiring individuals in those groups (PA 94-1087).

2.10 BREACH

Should Vendor breach the Contract and not cure any breach susceptible of being cured within the time specified by the State, the State may cancel the Contract and seek any available legal or equitable remedies, including but not limited to monetary damages and reasonable attorney fees and costs.

2.11 OTHER SPECIFICATIONS

3. PRICING

3.1 METHOD AND RATE OF COMPENSATION

Vendor shall be compensated by the following method:

- hourly _____
 monthly _____
 annually _____
 project \$254,260.00
 item _____

3.2 MAXIMUM COMPENSATION FOR SUPPLIES AND SERVICES

- Firm Price \$254,260.00
 Estimated Price _____

3.3 RENEWAL COMPENSATION

If this contract is renewed, the price shall be the same as for the initial term unless a different compensation, or formula for determining the renewal compensation, is stated below.

3.4 EXPENSES

Unless otherwise agreed upon and stated herein, this Contract does not allow for reimbursement of any expense incurred by Vendor, including but not limited to telephone or other communications device, postage, copying, travel, transportation, lodging, food and per diem. Any approved travel expenses shall be reimbursed in accordance with the Travel Regulation Council and Governor's Travel Board rules.

3.5 DISCOUNT

N/A % discount for payment within N/A days of receipt of invoice

3.6 TAX

Vendor shall not bill for any taxes unless accompanied by proof the State is subject to the tax. If necessary, Vendor may request the applicable Agency/Buyer's Illinois tax exemption number and federal tax exemption information.

3.7 INVOICING

Vendor shall invoice at the completion of the Contract unless invoicing is tied in this Contract to milestone or deliverables, or other invoicing requirements agreed to elsewhere in this Contract.

3.8 PAYMENT TERMS AND CONDITIONS

3.8.1 By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of the Contract, and the amount billed and expenses incurred are as allowed in the Contract. Invoices for supplies purchased, services performed and expenses incurred through June 30 of any year must be submitted to the State no later than July 31 of that year; otherwise Vendor may have to seek payment through the Illinois Court of Claims (30 ILCS 105/25).

3.8.2 Payments, including late payment charges, will be paid in accordance with the State "Prompt Payment Act" (30 ILCS 540) and rules (74 Ill. Adm. Code 900) when applicable. Payments delayed at the beginning of the State's fiscal year (July and August payments) because of the appropriation process shall not be considered a breach.

3.8.3 The State shall not be liable to pay for supplies provided or services rendered, including related expenses incurred prior to the execution of this Contract by the Parties and the beginning of the term of this Contract.

3.8.4 As a condition of receiving payment Vendor must pay its employees prevailing wages when required by law (e.g., public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services). Vendor is responsible for contacting the Illinois Dept. of Labor (217-782-6206; <http://www.state.il.us/agency/idol/index.htm>) to ensure understanding of prevailing wage requirements (30 ILCS 500/25-60(b)).

3.8.5 As a condition of receiving payment Vendor must pay its suppliers and subcontractors according to the terms of their respective contracts. Vendor shall provide lien waivers to the State upon request.

4. STANDARD TERMS AND CONDITIONS

4.1 AVAILABILITY OF APPROPRIATION (30 ILCS 500/20-60)

State shall use its best efforts to secure sufficient appropriations to fund this Contract. However, the State, at its sole option, may terminate or suspend this contract, in whole or in part, without penalty or further payment being required, if the Illinois General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason.

4.2 AUDIT/RETENTION OF RECORDS (30 ILCS 500/20-65)

Vendor and its subcontractors shall maintain books and records relating to the performance of the Contract or subcontract and necessary to support amounts charged to the State under the Contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three years from the later of the date of final payment under the Contract or completion of the Contract, and by the subcontractor for a period of three years from the later of final payment under the term or during the three year period thereafter. Books and records required to be maintained under this section shall be available for review or audit by representatives of the State, the Auditor General, the Executive Inspector General and other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the Contract for which adequate books and records are not available to support the purported disbursement. The Vendor shall not impose a charge for audit or examination of the Vendor's books and records. If federal funds are used to pay contract costs, the Vendor must retain its records for five years. Vendor shall take reasonable steps to insure that any subcontractor is in compliance with the requirements of this section.

4.3 TIME IS OF THE ESSENCE

Time is of the essence with respect to Vendor's performance of this Contract. Except as specifically waived in writing, failure by either Party to exercise or enforce a right shall not affect any subsequent ability to exercise or enforce a right.

4.4 FORCE MAJEURE

Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring party may cancel the Contract without penalty if performance does not resume within 30 days of the declaration.

4.5 CONFIDENTIAL INFORMATION

Each Party, including its agents and subcontractors, to this Contract may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this Contract. The receiving Party shall presume all information received or to which it gains access pursuant to this Contract is confidential unless otherwise designated by the disclosing Party. No confidential data collected, maintained, or used in the course of performance of the Contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the Contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the Contract, in whatever form it is maintained, promptly at the end of the Contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third-party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.

4.6 USE AND OWNERSHIP

All work performed or supplies created by Vendor under this Contract, whether written documents or data, goods or deliverables of any kind, shall be deemed work-for-hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed to herein. Vendor hereby assigns to the State all right, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Vendor may have to such work including any so-called "moral rights" in connection with the work. Confidential data or information contained in such work shall be subject to Section 4.5 herein.

4.7 INDEMNIFICATION AND LIABILITY

The Vendor agrees to indemnify and hold harmless the State of Illinois, its agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including in-house and contracted attorneys' fees and expenses, arising out of (a) any breach or violation by Vendor of any of its representations, warranties, covenants or agreements set forth herein, (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss by whomsoever suffered, claimed to result in whole or in part from vendor's negligent performance hereunder, (c) any act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents. Neither party shall be liable for incidental, special, consequential or punitive damages.

4.8 INSURANCE

Vendor shall, at all times during the term and any renewals, maintain and provide a Certificate of Insurance naming the State as additional insured for all required bonds and insurance. Certificates may not be modified or canceled until at least 30 days notice has been provided to the State. Vendor shall provide: (a) General Commercial Liability-occurrence form in amount of \$1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and \$2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto, (Combined Single Limit Bodily Injury and Property Damage) in amount of \$1,000,000 per occurrence; and (c) Worker's Compensation Insurance in amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.

4.9 INDEPENDENT CONTRACTOR

Vendor shall, in the performance of this Contract, be an independent contractor and not an agent or employee of, or joint venturer with the State. All payments by the State shall be made on that basis.

4.10 ASSIGNMENT AND SUBCONTRACTING

This Contract may not be assigned, transferred or subcontracted in whole or in part by the Vendor without the prior written consent of the State. Vendor shall describe, as a supplemental provision to this Contract, the names and addresses of all authorized subcontractors utilized by Vendor in the performance of this Contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money that each subcontractor is expected to receive pursuant to this Contract. For purposes of this section, subcontractors are those specifically hired to perform all or part of the work or to provide the supplies covered by the Contract.

4.11 SOLICITATION AND EMPLOYMENT

Vendor shall not employ any person employed by the State during the term of this Contract to perform any work under this Contract. Vendor shall give notice immediately to the Agency/Buyer's director if Vendor solicits or intends to solicit State employees to perform any work under this Contract.

4.12 COMPLIANCE WITH THE LAW

The Vendor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license and permit requirements in the performance of this Contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes.

4.13 BACKGROUND CHECK

Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's officers, employees or agents. Vendor shall reassign immediately any such individual who does not pass the background checks.

4.14 APPLICABLE LAW

This Contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois. The Department of Human Rights' Equal Opportunity requirements (44 Ill. Adm. Code 750) are incorporated by reference. Any claim against the State arising out of this Contract must be filed exclusively with the Illinois Court of Claims (705 ILCS 505/1). The State shall not enter into binding arbitration to resolve any Contract dispute. The State of Illinois does not waive sovereign immunity by entering into this Contract. The official text of cited statutes is incorporated by reference (An unofficial version can be viewed at <http://www.ilga.gov/legislation/ilcs/ilcs.asp>. In compliance with the Illinois and federal Constitutions, the Illinois Human Rights Act, the U. S. Civil Rights Act, and Section 504 of the federal Rehabilitation Act and other applicable laws and rules the State does not unlawfully discriminate in employment, contracts, or any other activity.

4.15 ANTI-TRUST ASSIGNMENT

If Vendor does not pursue any claim and cause of action it has arising under federal or state antitrust laws relating to the subject matter of the Contract, then upon request Vendor shall assign to the State all right, title and interest in and to the claim or cause of action.

4.16 AUTHORIZATION

Each Party to this Contract represents and warrants to the other that: (a) it has the right, power and authority to enter into and perform its obligations under this Contract and (b) it has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of this Contract, and (c) this Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms.

4.17 CONTRACTUAL AUTHORITY

The Agency/Buyer that signs for the State of Illinois shall be the only State entity responsible for performance and payment under the Contract. When the Department of Central Management Services (CMS) signs in addition to an Agency/Buyer, CMS does so as approving officer and shall have no liability to Vendor. When CMS signs a Master Contract on behalf of State agencies, only the Agency/Buyer that places an order with the Vendor shall have any liability to Vendor.

4.18 NOTICES

Notices and other communications provided for herein shall be given in writing by registered or certified mail, return receipt requested, by received hand delivery, by courier (UPS, Federal Express or other similar and reliable carrier), by e-mail, or by fax showing the date and time of successful receipt. Notices shall be sent to the individuals who signed the Contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change the contact information.

5. CERTIFICATIONS AND CONFLICTS

Vendor certifies it is under no legal prohibition on contracting with the State of Illinois, has no known conflicts of interest and further specifically certifies that:

5.1 Vendor, its employees and subcontractors will comply with applicable provisions of the U.S. Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.) and applicable rules in performance under this Contract.

5.2 Vendor is not in default on an educational loan (5 ILCS 385/3).

5.3 Vendor has informed the director of the Agency/Buyer in writing if he/she was formerly employed by that agency and has received an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code, 40 ILCS 5/14-108.3 and 40 ILCS 5/16-133.3, and acknowledges that contracts made without the appropriate filing with the Auditor General are not payable from the "contractual services" or other appropriation line items. Vendor has not received an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code, 40 ILCS 5/14-108.3 and 40 ILCS 5/16-133.3, and acknowledges that contracts in violation of Section 15a of the State Finance Act are not payable from the "contractual services" or other appropriation line items (30 ILCS 105/15a).

5.4 Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer, and (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit performing substantially similar work that will be performed under this contract (30 ILCS 500/25-80).

5.5 Vendor has not been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor has Vendor made an admission of guilt of such conduct that is a matter of record (30 ILCS 500/50-5).

5.6 If Vendor has been convicted of a felony, at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business (30 ILCS 500/50-10).

5.7 If Vendor, or any officer, director, partner, or other managerial agent of Vendor, has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the Contract void if this certification is false (30 ILCS 500/50-10.5).

5.8 Vendor and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and Vendor and its affiliates acknowledge the State may declare the Contract void if this certification is false (30 ILCS 500/50-11) or if Vendor or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt (30 ILCS 500/50-60).

5.9 Vendor and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act (30 ILCS 500/50-12) and acknowledges that failure to comply can result in the Contract being declared void.

5.10 Vendor certifies that it has not committed a willful or knowing violation of the Environmental Protection Act (relating to Civil Penalties under the Environmental Protection Act) within the last five years, and is therefore not barred from being awarded a contract. If the State later determines that this certification was falsely made by the Vendor, the Vendor acknowledges that the State may declare the Contract void (30 ILCS 500/50-14).

5.11 Vendor has not paid any money or valuable thing to induce any person to refrain from bidding on a State contract, nor has Vendor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract (30 ILCS 500/50-25).

5.12 Vendor is not in violation of the "Revolving Door" section of the Illinois Procurement Code (30 ILCS 500/50-30).

5.13 Vendor will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers or employees of the State (30 ILCS 500/50-40, 50-45, 50-50).

5.14 In accordance with the Steel Products Procurement Act, steel products used or supplied in the performance of a contract for public works shall be manufactured or produced in the United States, unless the executive head of the procuring agency grants an exception (30 ILCS 565).

5.15 Vendor will, pursuant to the Drug Free Workplace Act, provide a drug free workplace and Vendor and its employees shall not engage in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance during the performance of the Contract. This certification applies to contracts of \$5000 or more with individuals; and to entities with 25 or more employees (30 ILCS 580).

5.16 Neither Vendor nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the U.S. Department of Commerce. This certification applies to contracts that exceed \$10,000 (30 ILCS 582).

5.17 Vendor has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States (720 ILCS 5/33 E-3, E-4).

5.18 Vendor complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, including equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies (775 ILCS 5/2-105).

5.19 Vendor does not pay dues to, or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club" (775 ILCS 25/2).

5.20 Vendor complies with the State Prohibition of Goods from Forced Labor Act, and certifies that no foreign-made equipment, materials, or supplies furnished to the State under the Contract have been or will be produced in whole or in part by forced labor, or indentured labor under penal sanction (30 ILCS 583).

5.21 Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the Contract have been produced in whole or in part by the labor or any child under the age of 12 (30 ILCS 584).

5.22 Vendor certifies that it is not in violation of Section 50-14.5 of the Illinois Procurement Code (30 ILCS 500/50-14.5) that states: "Owners of residential buildings who have committed a willful or knowing violation of the Lead Poisoning Prevention Act (410 ILCS 45) are prohibited from doing business with the State until the violation is mitigated".

5.23 Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with **Executive Order No. 1 (2007)**. The Order generally prohibits Vendors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

5.24 Vendor has disclosed if required, on forms provided by the State, and agrees it is under a continuing obligation to disclose to the State, financial or other interests (public or private, direct or indirect) that may be a potential conflict of interest or which would prohibit Vendor from having or continuing the Contract. This includes, but is not limited to conflicts under the "Infrastructure Task Force Fee Prohibition" section of the State Finance Act (30 ILCS 105/8.40), Article 50 of the Illinois Procurement Code (30 ILCS 500/50), or those which may conflict in any manner with the Vendor's obligation under this Contract. Vendor shall not employ any person with a conflict to perform under this Contract. If any elected or appointed State officer or employee, or the spouse or minor child of same has any ownership or financial interest in the Vendor or the Contract, Vendor certifies it has disclosed that information to the State if required, on forms provided by the State, and any waiver of the conflict has been issued in accordance with applicable law and rule. A waiver is required if:

5.24.1 the person intending to contract with the State, their spouse or child: (i) holds an elective office in Illinois; (ii) holds a seat in the Illinois General Assembly; (iii) is an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority; or holds an appointed position or is employed in any of the offices or agencies of the State government and who receives compensation for such employment in excess of 60% of the salary of the Governor (currently \$90,414.60). (The conflict of interest threshold of 60% of the Governor's salary set forth in Section 50-13 does not apply to elective office holders, legislators, and officers or employees of the Capital Development Board or the Illinois Toll Highway Authority.);

5.24.2 the contract is with a firm, partnership, association or corporation in which a person referenced in 5.23.1 above receives more than 7.5% of the total distributable income or an amount in excess of the salary of the Governor (currently \$150,691.00).

5.24.3 the contract is with a firm, partnership, association or corporation in which a person referenced in 5.23.1 above, together with their spouse or minor child, receives more than 15% in the aggregate of the total distributable income or an amount in excess of 2 times the salary of the Governor (currently \$301,382.00) from the firm, partnership, association or corporation.

6. SUPPLEMENTAL PROVISIONS

6.1 ENTIRE CONTRACT

This Contract, consisting of the signature page, sections one through six, and any attachments marked (X) below, constitutes the entire Contract between the Parties concerning the subject matter of the Contract, and supersedes all prior proposals, contracts and understandings between the Parties concerning the subject matter of the Contract. Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this Contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.

N/A Definitions

N/A Public Works Requirements (820 ILCS 130/4)

N/A Prevailing Wage (janitorial cleaning, window cleaning, building and grounds, site technician, natural resources, food services, and security services, if valued at more than \$200 per month or \$2000 per year (30 ILCS 500/25-60)

N/A Prevailing Wage (all printing contracts) (30 ILCS 500/25-60)

N/A Prohibition on Contingent Fees (certain federally funded contracts)

N/A BEP Subcontracting Requirements

N/A State Supplemental Terms and Conditions

N/A Vendor Supplemental Terms and Conditions

X Other:

Attachment 1: Vendors Quote dated 1/11/08

Attachment 2: May 2006: Harris Corporation, Government Communications systems Division, Terms and Conditions of Sale for Wireless Equipment, Software and Services.

Taxpayer Identification Number

I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Company Name: Harris Corporation

Taxpayer Identification Number:

Social Security Number _____
or
Employer Identification Number _____ [REDACTED]

(If you are an individual, enter your name and SSN as it appears on your Social Security Card. If completing this certification for a sole proprietorship, enter the owner's name followed by the name of the business and the owner's SSN or EIN. For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.)

Legal Status (check one):

- | | |
|--|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership/Legal Corporation | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Corporation providing or billing medical and/or health care services | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing medical and/or health care services | <input type="checkbox"/> Limited Liability Company (select applicable tax classification)
<input type="checkbox"/> D = disregarded entity
<input type="checkbox"/> C = corporation
<input type="checkbox"/> P = partnership |
| <input type="checkbox"/> Other: _____ | |

Signature: _____ [REDACTED]

Date: 12 May 2008

HARRIS Corporation
Government Communication Systems Division
Terms and Conditions of Sale
For
Wireless Equipment, Software and Services

1. DEFINITIONS

In addition to the terms defined elsewhere the following terms used herein have the following meanings:

- A. "Agreement" means the instrument of contracting; such as a Purchase Order, or other such designation which these terms and conditions of sale for Wireless Equipment, Software and Services are incorporated, all as acknowledged by Harris on its standard acknowledgement form;
- B. "Customer" means the purchaser of Equipment, Software, or Services from Harris;
- C. "Date of Acceptance" means the date when the Customer receives an item of Equipment, Software and/or Services unless Customer otherwise notifies Harris in writing that the Equipment, Software and/or Services was delivered in a defective condition.
- D. "Equipment" means any hardware, including components, and excludes any Software or Services;
- E. "Harris" means Harris Corporation, acting through its Government Communications Systems Division;
- F. "Maintenance Agreement" means a separate agreement for maintenance of the items procured hereunder; such services are not included in this Agreement
- G. "Purchase Order" means the Customer's purchase order as acknowledged by Harris on its standard acknowledgement form;
- H. "Purchase Price" means the purchase price as identified in the Purchase Order;
- I. "Quote" means the price quotation of Harris itemizing the purchase price and includes all exhibits referred to within such Quote, including but not limited to the technical proposal, technical specifications, scope of work, schedule, the Agreement and any maintenance agreement specifically included in the purchase price;
- J. "Services" means, training, maintenance support, or other services to be provided to Customer as part of the Agreement;
- K. "Software" means software and firmware, including all copies provided to Customer.

2. PROPOSAL/QUOTE VALIDITY

Prices quoted are binding upon Harris for 30 days from the date of Quote. At expiration, Harris reserves the right to adjust its prices or extend the validity period.

3. ACCEPTANCE – MODIFICATION OF TERMS.

This Agreement constitutes Customer's acceptance of Harris' offer and such acceptance is expressly made conditional on Customer's assent to the terms and conditions contained in this Agreement. The Agreement will be deemed accepted by Customer upon the first to occur (i) Customer's issuance of the Purchase Order; or (ii) Harris' commencement of performance under the Agreement. In either such event any additional or different terms proposed by Customer are rejected unless expressly approved in writing by Harris. No communication from Customer that in any way differs from or adds to the Agreement, irrespective of whether or not Harris seasonably objects thereto, will be binding upon Harris unless such different or additional terms are incorporated into a writing signed by both Harris and Customer, making express reference to the Agreement.

4. TAXES

All prices are exclusive of all sales, use, excise, and other taxes, duties, or charges. Unless evidence of tax exempt status is provided by Customer, Customer will pay, or upon receipt of invoice from Harris, will reimburse Harris within a reasonable time after receipt of notification for, all such taxes or charges levied or imposed on Customer, or required to be collected by Harris as a result of this transaction or any part thereof.

5. CHANGES/CANCELLATION

Except as otherwise provided herein, change and/or cancellation of a Purchase Order in whole or in part by Customer will be effective only with specific written approval of Harris and may be subject to Harris' reasonable change and/or cancellation charges.

6. DELIVERY

Harris shall have the right to make, and Customer agrees to accept, shipments in more than one lot, and payment for each lot shall be due accordingly.

7. FREIGHT CHARGES AND TRANSPORTATION INSURANCE

Unless otherwise stated in the Agreement, all prices and terms are F.O.B. Destination and are inclusive of freight charges.

8. TITLE AND RISK OF LOSS

Title to and risk of loss for Equipment and Software media sold under the Agreement shall pass to Customer at the F.O.B. Destination

9. PAYMENT TERMS

- A. Payment for an invoice is due within thirty (30) days from the date of the invoice. Late payment shall be accrued interest at either the lower of one and half percent per month or the highest rate allowed by law, to the outstanding balance due.
- (i) Domestic Purchase Orders (not including Maintenance Agreements) are for shipments of Equipment, Software and/or Services to be delivered or Services to be performed within the continental United States and Canada. Harris will submit an invoice within 30 days of the Date of Acceptance of an individual delivery of Equipment, Software or performance of Services as identified in the Purchase Orders.
 - (ii) Domestic Purchase Orders for Maintenance Agreements require full payment of the Purchase Price prior to the start of the term of the Maintenance Agreement or Harris' obligation to perform.
 - (iii) International Purchase Orders are for shipments of Equipment, Software and/or Services to be performed outside the continental United States and Canada. Harris will submit an invoice after it has receipt of an approved export license; Harris will not ship any Equipment, Software nor perform any Services under the Purchase Order until it receives full payment of the Purchase Price of the Purchase Order.

10. ANNUAL MAINTENANCE AGREEMENT

Upon expiration of warranty period, Customer can execute a separate maintenance agreement with Harris for Equipment and/or Software. Such maintenance agreements are available for a percentage of the original Purchase Prices of the Equipment and/or Software. Annual maintenance agreements include:

- A. Customer telephone support during normal business hours (Monday through Friday, Eastern Standard Time).
- B. Additional twelve (12) month warranty on Equipment, with respect to the Equipment Maintenance Agreement.
- C. For Software maintenance agreements it includes notification of and free access to Software upgrades as defined in the maintenance agreement.

11. EQUIPMENT RETURN POLICY

- A. Equipment Damaged in Shipment. Upon receipt of shipments, Customer must open and inspect all boxes immediately for possible freight damage. If damage is found, Customer must notify the delivering carrier within 48 hours and request an inspection. After notifying the freight carrier, Customer promptly shall contact Harris for further instructions. Damaged Equipment shall not be returned without Harris' prior authorization.
- B. Items Shipped in Error. If the Equipment Customer receives is not what the Customer ordered, Customer will promptly notify the Harris responsible for the fulfillment of the Purchase Order. Customer agrees not to discard packing material. Harris will issue a return authorization.
- C. Defective Equipment. If the Equipment Customer receives is defective, it is covered under the Harris or manufacturer's standard equipment warranty. Upon discovery of a warranty problem, Customer promptly must contact the Harris for warranty support. Customer agrees not to return the Equipment until a service representative has issued a return authorization, including a form Customer must fill out describing the nature of the Equipment defect.
- D. Other Reasons. If Customer needs to return Equipment for other reasons, Customer must contact Harris for a return authorization. Harris' customer service representative will require a clear statement of the reason for the return request. Upon approval of Customer's request, a return authorization will be issued. Customer agrees not to return any Equipment without a return authorization. Equipment being returned is subject to restocking and other charges. CUSTOM MANUFACTURED OR SPECIAL ORDER ITEMS ARE NOT RETURNABLE.
- E. Upon Receipt of a Return Authorization. Return authorization numbers must appear on each individual package being returned. Customer is responsible for insuring the return for the full invoice amount and all shipping costs. Harris may refuse shipments of Equipment returned without return authorization numbers. All Equipment being returned for credit must be returned in a timely manner and in good condition. Harris will inspect all Equipment returned. If there is damage, wear and tear, or if there are missing components or accessories, Harris may charge Customer for repair/refurbishment.

12. LIMITED WARRANTY

- A. Harris warrants the Equipment and Software ordered hereunder as of the Date of Acceptance to be substantially free from defects in material and workmanship. Harris' liability under this Limited Warranty shall commence on the Date of Acceptance of the individual item of Equipment and Software and terminate 12 months thereafter. Written notice of any defects shall be given to Harris upon discovery and Harris shall promptly correct such defects by repair or replacement, at its option, without charge, either FOB Harris' plant or service in the field. Harris uses new and reconditioned parts to satisfy warranty repairs and replacements under the terms of this warranty. Defective articles shall not be returned to the Harris' factory without the prior written authorization of the Harris. Call 1-800-358-5297 to obtain a Return Material Authorization (RMA) number. Harris shall have the right of final determination as to the existence and cause of any claimed defect.

Specifically excluded from the terms of this Limited Warranty are any defects which occur as a result of:

- (i) Acts of God.
- (ii) Physical impact, crash or foreign object damage.
- (iii) Improper maintenance, storage, modification or alteration by the Customer or its Customer.
- (iv) The Customer's or its Customer operation of the items delivered under this Agreement with any accessory, equipment or part not specifically approved by the Harris unless the Customer furnishes clear and convincing evidence that such accessory, equipment, or part was not a cause of the defect.
- (v) Normal wear and tear. (The Customer recognizes that certain parts have a limited service life and will wear out through normal use).
- (vi) Equipment or Software subjected to misuse or detrimental exposure or negligence;
- (v) Defects caused by improper storage, use, installation or maintenance;

Note: Harris is not responsible under this provision for defects with respect to items not provided by Harris or its subcontractors.

- B. For purposes of Harris' warranties for Equipment and Software media, a defect is defined as a failure of any unit or component manufactured or supplied by Harris that is not attributable to unauthorized modification or alteration, lack of care in operation, maintenance or handling. The written notice of claim of defect must include a description of the defect with detailed information, which will enable Harris to identify the defect and determine its probable cause. Components that Customer claims to be defective must be available to Harris for inspection and test. No defective Equipment or parts are to be returned without first receiving written authorization and instructions from Harris. Customs clearance for all replacement parts under the warranty or otherwise will be Customer's sole responsibility.
- C. CLAIMS UNDER ANY OF THE FOREGOING WARRANTIES ARE WAIVED UNLESS MADE WITHIN THE EQUIPMENT WARRANTY PERIOD, IN THE CASE OF EQUIPMENT, OR WITHIN THE SOFTWARE WARRANTY PERIOD, IN THE CASE OF SOFTWARE MEDIA. NO PERSON IS AUTHORIZED TO GIVE ANY OTHER WARRANTIES OR TO ASSUME ANY OTHER LIABILITIES ON HARRIS' BEHALF, UNLESS MADE OR ASSUMED IN WRITING BY A DULY AUTHORIZED REPRESENTATIVE OF HARRIS.
- D. HARRIS' LIABILITY FOR BREACH OF ANY OR ALL WARRANTIES FOR EQUIPMENT, SOFTWARE MEDIA, SERVICES AND LICENSED HARRIS PROGRAMS IS EXPRESSLY LIMITED TO THE REPAIR, REPLACEMENT, OR REFUND OF THE PURCHASE PRICE OF SUCH DEFECTIVE EQUIPMENT OR SOFTWARE, LESS A REASONABLE CHARGE FOR USE AND IN NO EVENT WILL HARRIS OR ITS LICENSORS BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES BY REASON OF ANY BREACH OF WARRANTY OR DEFECT IN MATERIALS OR WORKMANSHIP. HARRIS WILL NOT BE REQUIRED TO REPAIR, REPLACE, OR REFUND THE PURCHASE PRICE OF EQUIPMENT OR SOFTWARE WHICH HAVE BEEN SUBJECT TO NEGLECT, ACCIDENT, OR IMPROPER USE, OR WHICH HAVE BEEN ALTERED OTHER THAN BY AUTHORIZED HARRIS PERSONNEL.
- E. THIS LIMITED WARRANTY CONSTITUTES HARRIS' SOLE AND EXCLUSIVE LIABILITY HEREUNDER AND CUSTOMER'S SOLE AND EXCLUSIVE REMEDY FOR DEFECTIVE OR NON-CONFORMING EQUIPMENT, SERVICES, AND SOFTWARE. THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES (EXCEPT AS TO TITLE), WHETHER ORAL, WRITTEN, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, ANY IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE, OR ANY WARRANTY OR CONDITION ARISING OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE, OR CUSTOM OR USAGE OF TRADE. CUSTOMER AGREES THAT NO CIRCUMSTANCE CAUSING CUSTOMER EXCLUSIVE AND LIMITED REMEDIES TO FAIL IN THEIR ESSENTIAL PURPOSE SHALL INCREASE OR EXTEND ANY HARRIS WARRANTY. THE TOTAL LIABILITY OF HARRIS AND ITS LICENSORS UNDER THIS WARRANTY SHALL IN ANY EVENT BE SUBJECT TO THE LIMITATIONS IN THIS SECTION.

13. REPAIRS

To repair any Wireless products after the 12 month warranty has expired, call 1-800-358-5297 to obtain a Return Material Authorization (RMA) number and an estimated cost for repair.

- (i) **Repair Policy** - To affect a repair on a Wireless Product, the Equipment and/or Software should be returned to the Harris' factory with a written description of the failure mode. Out of warranty repairs apply to any equipment and/or software whose standard 12-month warranty has expired, no maintenance agreement has been purchased and paid for, and/or any equipment and/or software damaged in a manner not covered by the standard warranty, including any defects which occur as identified under 1 above.

Equipment and/or Software should not be returned to the Harris' factory without the prior written authorization of the Harris. Call 1-800-358-5297 to obtain a Return Material Authorization (RMA) number.

- (ii) **Support Policy** - Harris provides free help desk support throughout the warranty period and maintenance agreement of purchased Wireless Equipment and/or Software. Technical support is available during normal business hours EST, Monday through Friday via the help desk support center at 1-800-358-5297.

14. SOFTWARE LICENSE

- A. Subject to full payment of the Purchase Price by Customer, Harris grants to Customer a nontransferable (except as expressly provided herein), nonexclusive license to use the Software (software, firmware, and documentation) in connection with use of the Equipment purchased hereunder. The Software furnished with the Equipment shall be of the latest generation available at the time of shipment of the Equipment. Harris is under no obligation to supply updates to the Software except where expressly so stated in writing.
- B. This license is limited to object code programs and related documentation only and does not apply to any of the corresponding source code or program listings.
- C. Customer acknowledges that Harris (or its licensor) has valuable property rights in the Software, and the Software will continue to be the sole and exclusive property of Harris or its licensor. Customer will obtain no title to the Software. All rights in patents, copyrights and trade secrets in relation to the Software shall continue to be vested in Harris or its licensor.
 - (i) Customer shall keep the Software confidential by affording access to the Software only to those of its employees, agents, or consultants having a need to know and shall have such individuals agree in writing to the obligations contained herein. In addition, Customer shall employ reasonable measures to prevent any unauthorized use, copying, publishing, reproducing, or disclosing of the Software and shall treat such with not lesser care than its own confidential information.
 - a. The Software may be used only in conjunction with the Equipment purchased hereunder. Customer may not rent, lease, transfer, network, display, or distribute the Software, nor may Customer reverse engineer, disassemble, decompile, modify, alter, translate, or adapt the Software or create any derivative thereof, except where expressly stated in writing.
 - b. Customer agrees that a violation of this Agreement would cause irreparable injury to Harris or its licensor, and that Harris or its licensor shall be entitled, in addition to any other rights and remedies it may have, at law or in equity, to an injunction enjoining and restraining Customer from doing or continuing to do any such act and any other violations or threatened violations of this Agreement. Furthermore, Customer agrees that if Harris or its licensor should waive any breach of any provision of this Agreement, it shall not thereby be deemed to have waived any preceding or succeeding breach of the same or any other provision of this Agreement.

If Customer sells or otherwise disposes of Customer-owned media on which any Software is fixed, such media must be erased before any sale or disposal.

15. DISCONTINUED AVAILABILITY/LAST TIME BUY

Customer acknowledges that Harris has made no representation about the continued availability of the Equipment and Software listed in the Agreement. Harris reserves the right, in its absolute discretion, with or without notice, without incurring any liability to Customer or otherwise, whether in contract or tort, to discontinue manufacturing or selling any of the Equipment and Software listed in the Agreement at any time or from time to time. Harris may within its discretion provide Customer with an opportunity to purchase such quantities of the Equipment or Software as Customer estimates it may need ("last time buy") within thirty (30) days of notice. Customer's last time buy rights are limited to products available in Harris' inventory at the time of Customer's request. Harris will provide warranty services and make spare parts available to Customer for a period of one (1) year after notice by Harris to Customer that the Equipment has been discontinued or for a period of ninety (90) days after notice to Customer that the Software has been discontinued.

16. INTELLECTUAL PROPERTY INDEMNIFICATION

(I) In the event any Equipment to be furnished under this Agreement is not to be made in accordance with drawings, samples or manufacturing specifications designated by Customer, but rather is the design of Harris, Harris agrees that it shall, at its own expense and at its option, defend or settle any claim, suit, or proceeding brought against Customer or any customer of Customer, based on an allegation that the Equipment furnished under this Agreement constitutes a direct or a contributory infringement of any claim of any United States patent, mask work, copyright or any other intellectual property right. This obligation shall be effective only if Customer shall have made all payments then due and if Harris is notified of said allegation promptly in writing and given authority, information, and assistance for the settlement or defense of said claim, suit, or proceeding. Harris shall pay all damages and costs assessed in such suit or proceedings. In the event of a final adjudication by a court of competent jurisdiction that its Equipment or any part thereof infringes or violates any third party intellectual property right or if the use or sale thereof is enjoined, or if the provisions of any negotiated settlement Agreement prohibit the use of the product, Harris shall at its sole option and its own expense, either: (a) Procure for Customer the right to continue using the Equipment; or (b) Replace it with a substantially equivalent non-infringing equipment; or (c) Modify it so it becomes non-infringing but substantially equivalent; or (d) If none of the above is reasonably available, terminate the Customer's right to use the Equipment and return to the Customer a pro-rata portion of the price originally paid by Customer to Harris represented by the remaining useful life of the Equipment as a percentage of the total useful life.

The foregoing indemnity does not apply to the following: (1) Infringement by a combination of Equipment furnished under this Agreement with other equipment not furnished hereunder unless Harris is a contributory infringer; (2) Infringement resulting from changes or modifications made to or from the Equipment by the Customer; (3) Any settlements of a claim, suit, or proceeding made without Harris' written consent; and, (4) Any Equipment to be furnished under this Agreement which is to be delivered to the United States Government.

The foregoing states the entire liability of Harris with respect to infringement or violation of third party intellectual property rights in connection with Equipment furnished under this Agreement.

(II) In the event any Equipment to be furnished under this Agreement is to be made in accordance with drawings, samples or manufacturing specifications designated by Customer and is not the design of Harris, Customer agrees to defend, indemnify and hold Harris harmless to the same extent and subject to the same requirements as set forth in Harris' indemnification of Customer as set forth in (I) above.

17. TECHNICAL DATA AND INVENTION

- A. Unless specifically agreed to by Harris and identified and priced in the Agreement as a separate item or items to be delivered by Harris (and in that event, except so identified and priced), the sale of Equipment, Software and Services under the Agreement confers on Customer no right in, license under, access to, or entitlement of any kind to any of Harris' technical data including, but not limited to design, process technology, software and drawings, or to any of Harris' inventions (whether or not patentable), irrespective of whether any such technical data or invention or any portion thereof arose out of work performed under or in connection with the Agreement, and irrespective of whether Customer has paid or is obligated to pay Harris for any part of the design or development of the Equipment, Software or Services.
- B. Harris will not be obliged to safeguard or hold confidential any data whether technical or otherwise, furnished by Customer for Harris' performance of the Agreement unless (and only to the extent that) Customer and Harris have entered into a separate written confidentiality agreement.
- C. Customer shall not violate Harris' copyright of documents or Software or without Harris' written permission disclose Harris' confidential or proprietary data to others.

18. EXCUSABLE DELAY

- A. Harris will be excused from performance under the Agreement and not be liable to Customer for delay in performance attributable in whole or in part to any cause beyond its reasonable control, including, but not limited to, actions or inactions of government whether in its sovereign or contractual capacity, judicial action, war, civil disturbance, insurrection, sabotage, act of public enemy or terrorism, labor difficulties, failure or delay in delivery by Harris' suppliers or subcontractors, transportation difficulties, shortage of energy, materials, labor or equipment, accident, fire, flood, storm or other act of nature, Customer's fault or negligence or where compliance with any applicable environmental law or regulation by Harris is not reasonably technologically or economically feasible, or would otherwise require Harris to change its manufacturing process.
- B. In the event of an excusable delay, Harris will make reasonable efforts to notify Customer of the nature and extent of such delay and (1) Harris will be entitled to a schedule an extension on at least a day-for-day basis, and (2) if the delay is caused by Customer's fault or negligence, Harris will be entitled to an equitable adjustment in price under the Agreement.

19. EXPORT AND RE-EXPORT RESTRICTIONS

Customer acknowledges that the Equipment and Software sold or licensed to it by Harris under this Agreement may be subject to export controls under the laws of the United States or Canada. Customer will not export or re-export the Equipment or Software, technology, or products manufactured from the technology that are the subject of the Agreement in violation of the export control laws of the United States or Canada. Customer shall defend, indemnify and hold Harris harmless from and against any loss, damage, or liability arising out of Customer's failure to comply with this Section. The Customer shall supply to the Harris on a timely basis all necessary information and documentation requested by Harris in order to permit the Harris to export the Equipment, Software and/or Services with respect to any Purchase Order issued by the Customer hereunder, in accordance with the terms of this Agreement.

20. COMPLIANCE WITH WASTE RECYCLING LAWS

Customer acknowledges and agrees that the supply of the Equipment by Harris to the Customer, and the resale or re-supply of the Equipment by the Customer, may give rise to obligations for Harris and the Customer under the Environmental Laws as hereinafter defined. The Customer shall be responsible for the collection, recycling, reuse and disposal of the Equipment in compliance with the Environmental Laws. "Environmental Laws" means any law or regulation in any jurisdiction worldwide applicable to the Agreement and these terms and includes but it is not limited to the recycling or treatment of waste equipment including the laws implementing the WEEE Directive as defined hereinafter. "WEEE Directive" means the EU Directive on Waste Electrical Equipment and shall include any and all national laws and regulations, whether civil, criminal, administrative, in any jurisdiction giving effect to that meaning including, but limited to, statutes and subordinate legislation, ordinances permits, common law, local laws, judgments, and any notices, orders, directions, instructions or decisions of any competent authority. Harris may arrange for services, paid for by Customer, to recycle or dispose of Harris manufactured products in compliance with the Environmental Laws. The Customer shall indemnify and hold Harris and each of its affiliates harmless against all expenses, costs, claims, liabilities or damage of any nature incurred by any of them relating to the collection, recycling, reuse and disposal of any Equipment or otherwise arising in connection with their respective obligations under the Environmental Laws, or by reason of any failure or alleged failure by the Customer to comply with its obligations under the Environmental Laws. The Customer shall provide Harris with such compliance plans or other documents and information that Harris may reasonably request to enable Harris and its affiliates to verify and prove to any enforcement agency the compliance by the Customer and Harris of their respective obligations under this Section and the Environmental Laws.

21. LIMITATION OF LIABILITY

CUSTOMER IS EXPRESSLY NOTIFIED THAT UNDER NO CIRCUMSTANCES SHALL HARRIS BE LIABLE FOR (A) ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY PARTY, INCLUDING THIRD PARTIES, EVEN IF SUCH DAMAGES ARE FORESEEABLE, OR (B) LOSS OF REVENUE, LOSS OF PROFITS, LOSS OF BUSINESS OR LOSS OF USE EVEN IF HARRIS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS LIMITATION SHALL APPLY TO ANY CLAIM OR CAUSE OF ACTION WHETHER IN CONTRACT OR TORT (INCLUDING NEGLIGENCE, STRICT LIABILITY OR BREACH OF WARRANTY). IN NO EVENT SHALL HARRIS' LIABILITY TO CUSTOMER OR ANY PARTY CLAIMING THROUGH CUSTOMER EXCEED THE ACTUAL PURCHASE PRICE PAID BY CUSTOMER FOR ANY EQUIPMENT, SOFTWARE OR SERVICES SUPPLIED HEREUNDER. THIS SECTION SHALL SURVIVE THE TERM OR EXPIRATION OF THIS AGREEMENT. CUSTOMER AGREES TO INDEMNIFY HARRIS AGAINST ALL LOSS OR LIABILITY FROM CLAIMS BY CUSTOMER OR A THIRD PARTY ARISING OUT OF OR RELATING TO CUSTOMER'S INSTALLATION, OPERATION, OR USE OF THE EQUIPMENT OR SOFTWARE.

22. APPLICABLE LAW, VENUE, AND JURISDICTION

The Agreement, and any disputes related thereto, shall be governed by and interpreted in accordance with the laws of the State of Florida, USA, regardless of any conflict of law principles requiring the application of any other law. The parties specifically exclude the application of the United Nations Convention on Contracts for the International Sale of Goods to the Agreement, to the contractual relationship created under the Agreement, and to the construction, validity, enforcement, and interpretation of the Agreement. The parties agree that the exclusive venue for any action arising out of or related to the Agreement shall be in the courts with the appropriate jurisdiction located in Brevard County, Florida, and each party irrevocably submits to the jurisdiction of each such court in any such action and waives any objection it may now or hereafter have to venue or personal jurisdiction in each such court. The prevailing party in any action related to the dispute or interpretation of the Agreement shall be entitled to recover its reasonable attorneys fees incurred in pursuing the action, including those fees incurred throughout all bankruptcy and appellate proceedings.

23. JURY WAIVER

CUSTOMER AND HARRIS FURTHER AGREE, TO THE EXTENT PERMITTED BY LAW, TO WAIVE ALL RIGHTS TO A TRIAL BY JURY OF ANY ACTION RELATING TO THE DISPUTE OR INTERPRETATION OF THE AGREEMENT, WHETHER SOUNDING IN CONTRACT, TORT, OR OTHERWISE. THE PARTIES SPECIFICALLY ACKNOWLEDGE THAT THIS WAIVER IS MADE KNOWINGLY AND VOLUNTARILY AFTER AN ADEQUATE OPPORTUNITY TO NEGOTIATE ITS TERMS AND THAT SUCH WAIVER IS MATERIAL CONSIDERATION FOR THE SALE AND PURCHASE CONTEMPLATED HEREBY.

24. ASSUMPTION OF RISK

Each party hereto acknowledges (a) the risks of its undertakings hereunder, (b) the uncertainty of the benefits and obligations hereunder, and (c) its assumption of such risks and uncertainty. Each party has conducted its own due diligence and requested and reviewed any contracts, business plans, financial documents and other written material as in such party's opinion shall be the basis of that party's decision to enter into the Agreement.

25. RELIANCE ON COUNSEL AND OTHER ADVISORS

Each party has consulted such legal, financial, technical or other experts it deems necessary or desirable before entering into the Agreement. Each party represents and warrants that it has read, knows, understands and agrees with the terms of the Agreement, and the Agreement shall not be construed against either party as the drafter.

26. COMPLIANCE WITH APPLICABLE LAWS

Customer warrants that Customer shall comply with any and all applicable US federal and state laws, and shall operate in good faith to comply with other laws and regulations and industry best practices, applicable to such party's performance hereunder, and shall promptly act to correct any noncompliance once identified.

27. GENERAL PROVISIONS

- A. **Publicity.** Neither party will, without the prior written consent of the other party: (a) make any news release, public announcement, denial or confirmation of this Agreement or its subject matter; or (b) in any manner advertise or publish the fact of this Agreement.
- B. **Default.** If Customer defaults in any of Customer's obligations hereunder, including, but not limiting to failure to pay all sums when due, Customer will be liable for all costs to Harris resulting from Harris' attempt to enforce its rights hereunder, including, but not limited to collection agency fees, attorney fees, court costs, etc.

- C. **Assignment.** Customer shall not assign any of its rights under this Agreement, voluntarily or involuntarily, whether by merger, consolidation, dissolution, operation of law or any other manner. Any purported assignment of rights in violation of this Section is null and void.
- D. **Enforceability.** If any provision of this Agreement is held invalid, illegal or unenforceable, the validity, legality or enforceability of the remaining provisions will, to the extent of such invalidity, illegality, or unenforceability, be severed, but without in any way affecting the remainder of such provision or any other provision contained herein, all of which shall continue in full force and effect.
- E. **No Waiver.** Waiver or failure by Harris to enforce any of the terms or conditions hereunder or the delay in exercise of any of its remedies or any terms or condition herein, will not be a future waiver of any such right, or be a waiver of any other term, condition or remedy contained herein.
- F. **Notices.** All notices must be in writing and will be effective when received by (1) personal delivery, (2) registered, certified, or nationally recognized overnight mail, proof of receipt requested, and (3) facsimile, if confirmed within three (3) business days by one of the other methods herein, at the addresses or facsimile numbers indicated or to such other addresses or facsimile numbers as the parties may specify by giving notice pursuant hereto. A copy of all notices must be sent to Harris Corporation, PO Box 37, MS: R5/11A, Melbourne, FL 32902 Attention: Contracts Manager.
- G. **English Language:** The Parties confirm that it is their wish that this Agreement, as well as any other documents relating hereto including notices, have been and shall be drawn up in English only.
- H. **GSA:** All purchase orders under GSA Schedule #GS-35F-0283J are subject to the GSA Terms and Conditions which will supersede all other Terms and Conditions provided.

28. CLAUSES INCORPORATED BY REFERENCE

The following Federal Acquisition Regulations/Defense Federal Acquisition Supplement ("FAR/DFARS") clauses are incorporated herein by reference, to the extent these clauses are applicable, with the same force and effect as if they are included in full text: 52.219-8 Utilization of Small Business Concerns, 52.222-26 Equal Opportunity, 52.222-35 Equal Opportunity for Special Disabled Veterans and Veterans of the Vietnam Era and other eligible Veterans, 52.222-36 Affirmative Action for Workers With Disabilities, 52.222-39 Notification of Employees Rights Concerning Payment of Union Dues or Fees, 52.247-64 Preference For Privately Owned U.S. Flag Commercial Vessels, 252.225-7014 Preference for Domestic Specialty Metals, Alternate I, 252.247-7023 Transportation of Supplies by Sea, and 252.247-7024 Notification of Transportation of Supplies by Sea.

29. ENTIRE AGREEMENT

The Agreement supersedes all previous proposals, negotiations, conversations, and understandings, whether oral or written, and constitutes the sole and entire agreement between the parties pertaining to the subject matter hereof. No modification or deletion of, or addition to these terms, will be binding unless made in writing and signed by duly authorized representatives of both parties.



Quote	QTE6779-01497
Date	6/30/2008
Page	1

Quotation

BILL To:

Illinois State Police
Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718

Ship To:

Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No
	ILL STATE POL		BEST WAY	Net 30	0/0/0000	1,916
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
					\$0.00	
			EA		\$68,500.00	\$68,500.00
			EA		\$22,200.00	\$22,200.00
			EA		\$20,000.00	\$20,000.00
			EA		\$20,000.00	\$20,000.00
			EA		\$20,000.00	\$20,000.00
			EA		\$3,450.00	\$3,450.00
			EA		\$4,500.00	\$4,500.00
			EA		\$3,800.00	\$3,800.00
			EA		\$3,200.00	\$3,200.00
			EA		\$3,200.00	\$3,200.00
			EA		\$3,200.00	\$3,200.00



Quote	QTE6779-01497
Date	6/30/2008
Page	2

Quotation

BILL To:

Illinois State Police
Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718

SHIP To:

Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Master No.
	ILL STATE POL		BEST WAY	Net 30	0/0/0000	1,916
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
			EA		\$25,400.00	\$25,400.00
			EA		\$16,500.00	\$16,500.00
			EA		\$16,500.00	\$16,500.00
			EA		\$16,500.00	\$16,500.00
			EA		\$910.00	\$910.00
			EA		\$3,200.00	\$3,200.00



Quote	QTE6779-01497
Date	6/30/2008
Page:	3

Quotation

BILL TO:

**Illinois State Police
Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300

Springfield, IL 62718**

Ship To:

**Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718**



Quote	QTE6779-01497
Date	6/30/2008
Page	4

Quotation

BILL To:

Illinois State Police
Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300

Springfield, IL 62718

SHIP To:

Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ILL STATE POL		BEST WAY	Net 30	0/0/0000	1,916
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
			*			\$0.00
			*			\$0.00
			*			\$0.00
			*			\$0.00
			*			\$0.00
			*			\$0.00
			*			\$0.00
			*			\$0.00
			*			\$0.00
			*			\$0.00
			*			\$0.00
			*			\$0.00
			*			\$0.00

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Approved By:

Subtotal	\$254,260.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$254,260.00

JOB STATUS REPORT

TIME : 08/11/2008 16:34
NAME : ISP FMB PRCHSNG
FAX# : 217-557-5142
TEL# :
SER. #: 000006030084

DATE, TIME	08/11 16:33
FAX NO. /NAME	97829151
DURATION	00: 01:03
PAGE(S)	07
RESULT	OK
MODE	STANDARD ECM

ILLINOIS STATE POLICE

FACSIMILE TRANSMISSION RECORD



DIVISION OF ADMINISTRATION
Fiscal Management Bureau
801 South Seventh, Suite 78 (Concordia)
Post Office Box 19461
Springfield, Illinois 62794-9461
Telephone: (217) 557-6010 x 4443
FAX: (217) 557-6019

- For Immediate Action
- Short Deadline
- Respond/Handle Appropriately
- For Your Information

To: Galen Fax No.: 217/782-9151
From: Eleanor
Date: 8/11/08
Subject: Corrected COD's

Number of Pages (including this page) 1

ILLINOIS STATE POLICE

FACSIMILE TRANSMISSION RECORD



DIVISION OF ADMINISTRATION

Fiscal Management Bureau

801 South Seventh, Suite 7S (Concordia)
Post Office Box 19461
Springfield, Illinois 62794-9461
Telephone: (217) 557-6010 x 4443
FAX: (217) 557-6019

- For Immediate Action
- Short Deadline
- Respond/Handle Appropriately
- For Your Information

To: *Galen* Fax No.: *217/782-9151*
From: *Eleanor*
Date: *8/11/08*
Subject: *Corrected COD's*

Number of Pages (including this page)

7

Comments: *FY09 - 989*

FY08 - 984, 985 & 986

Statement of Confidentiality

The documents(s) included with this facsimile transmittal sheet contain information from the Illinois State Police which is confidential and/or privileged. This information is intended for the use of the address named on this sheet. If you are NOT the addressee, note that disclosure, photocopying, distribution, or use of the contents of this faxed information is prohibited. If you have received this facsimile in error, please notify the sender by telephone immediately.

ACTION: R SCREEN: SUSF
FUNCTION:

08/11/08 04:20:08 PM

ORG:

D O C U M E N T S U S P E N S E

S	BATCH	DOCUMENT					LAST	LAST	PROCESS			
E		TYPE	AGCY	NUMBER	TYPE	AGCY	NUMBER	STAT	APPRV	DATE	USER	DATE
L												(YYMMDD)
.	.	.	PO	493	900PBC14792	PEND3	0YA00	080811	ILSP021			
.	.	.	PO	493	900PBC29060	PEND3	0YA00	080807	ILSP021			
.	.	.	PO	493	900PBC33458	PEND3	0YA00	080811	ILSP021			
.	.	.	PO	493	900PBC35517	ACCPT	0YY00	080811	IOC0157			
.	.	.	PO	493	90000000989	PEND3	0YA00	080811	ILSP021			
.	.	.	PO	493	90000007900	PEND3	0YA00	080806	ILSP021			
.	.	.	PO	493	90000260121	PEND3	0YA00	080811	ILSP021			
.	.	.	PO	493	90000260133	PEND3	0YA00	080807	ILSP021			

09-*S304 ACTION NOT AUTH FOR AGCY/SEC1 10-*S304 ACTION NOT AUTH FOR AGCY/SEC1
11-*S304 ACTION NOT AUTH FOR AGCY/SEC1

State of Illinois
Contract - Obligation Document

FY09

Agency No. 493

681

Fiscal Year	Transaction Code	Contract/Obligation No.	Transaction Date	Taxpayer ID No.	Legal
09	2810	989	7/23/2008	[REDACTED]	04
Contract Action	Class Code	Governor's Release No. <i>50</i>			
Appropriation Account Code		Obligation Amount 904-49360-1900-00-00 \$254,260.00			
		Vendor's Name and Address Harris Corporation P O Box 9800 Melbourne, FL 32902-9800			
		Multiple Year Contract		Maximum Contract Amount	
		From	To		
		Current Fiscal Year of Contract		Annual Contract Amount	
		From	7/22/2008 To	6/30/2009	\$254,260.00
		Multiple Year Contract Amounts - Year 2 - 7 (and over)			
		2	3	4	
		5	6	7	

Description See attached letter from the Office of the Governor

Method of Compensation	Procurement Information			Travel Expenses		
\$0.00	Per	OT	Multiple Rates N	Award Code O	Y/N	N
				Publication Date	\$0.00	
				Reference #	Advanced Payments	
				Subcontractor Utilization Y/N N		
				Subcontractor Disclosure Y/N N		
Marty Kuhn			7/23/2008			State Police
Prepared By			Date			Contracting Agency/Division
Larry G. Trent						
By: Michael T. Yokley			7/23/2008			State Police/Administration
Authorized By Interim Chief Fiscal Officer			Date			Filing Agency/Division

*Copy 1 - Cost Center
COMPTROLLER*

ACTION: R SCREEN: SUSF
FUNCTION:

08/11/08 04:19:58 PM

ORG:

D O C U M E N T S U S P E N S E

S	BATCH	DOCUMENT					LAST	LAST	PROCESS			
E		TYPE	AGCY	NUMBER	TYPE	AGCY	NUMBER	STAT	APPRV	DATE	USER	DATE
L												(YYMMDD)
.	.	.	PO	493	80000000637	HELD	0YA00	080811	IOC0157			
.	.	.	PO	493	80000000638	HELD	0YA00	080811	IOC0157			
.	.	.	PO	493	80000000640	HELD	0YA00	080811	IOC0157			
.	.	.	PO	493	80000000984	PEND3	0YA00	080811	ILSP021			
.	.	.	PO	493	80000000985	PEND3	0YA00	080811	ILSP021			
.	.	.	PO	493	80000000986	PEND3	0YA00	080811	ILSP021			
.	.	.	PO	493	80000000999	HELD	0YA00	080811	IOC0157			
.	.	.	PO	493	80000260107	PEND3	0YA00	080806	ILSP021			
.	.	.	PO	493	80000260117	PEND3	0YA00	080811	ILSP021			
.	.	.	PO	493	80000280100	ACCPT	0YY00	080811	IOC0157			
.	.	.	PO	493	80000280400	ACCPT	0YY00	080811	IOC0157			

V E N D O R
VENDOR= [REDACTED] NAME: HARRIS CORPORATION MISC: N VEND TYP:
SUM NAME: ADDR:
CITY: STATE: ZIP: NV:
SUM CTCT
LOC NAME: ADDR: P O BOX 9800
CITY: MELBOURNE STATE: FL ZIP: 32902-9800 PH: LOC ID: A
LOC CTCT COMMENT: LETTER 147-C
CERT IND: C CERT TYP: W CERT DATE: 10 12 99 TMP CERT DATE: AGCY:
PMT HOLD IND: N SNGL CHK: Y LAST ACT DATE: 10 12 99 EFT STATUS: N APPL TYPE:
SUMMARY CAL YTD AMT: 0.00 FISC YTD AMT: 0.00
PY CAL AMT: 10,180.16 PY FISC AMT: 5,318.00
RP1: RP2: RP3: C RP4: RP5: TXT FLAG: PRVNT DEL: N DEL CTCT:
FID #: BKUP WH: 1099 IND: N FID TYPE: 1
LEGAL STAT==> IND: N CORP: Y MED CORP: N EST/TRUST: N SOLE PROP: N NONRES: N
GOVTL: N NCORP PHARM: N PART/LGLCORP: N TAX EXEMPT: N PETTY \$: N PH/FH/CEM: N
RP1: RP2: RP3: RP4: RP5: TXT FLAG: N PRVNT DEL: N DEL CTCT:
DISC TYP: CHK CAT: TAX CODE: SCHED PMT DAY: LAST ACT DATE: 08 19 08
LOCATION CAL YTD AMT: 0.00 FISC YTD AMT: 0.00
PY CAL AMT: 0.00 PY FISC AMT: 0.00

OCIS CICIOCP1

OFFSET CONTRACT INQUIRY

14:02 09/17/08

ACTION: S

VENDOR NUMBER= [REDACTED]

OFFSET: 00 OF 00

VENDOR NAME: *

CLAIMING AGENCY NUMBER: *

CLAIMING AGENCY NAME: *

CLAIMING AGENCY PHONE NUMBER: *

DISCLAIMER:

AS OF 09/17/08 AT 14:03 OUR INVOLUNTARY WITHHOLDING SYSTEM DOES NOT HAVE AN ACTIVE CLAIM AGAINST VENDOR NUMBER 340276860. PLEASE BE ADVISED THAT OUR SYSTEM ONLY CONTAINS CLAIMS FILED BY STATE AGENCIES PURSUANT TO 15 ILCS 405/10.05. A VENDOR MAY BE DELINQUENT IN A DEBT TO THE STATE OF ILLINOIS, BUT THE DEBT MAY NOT BE RECORDED ON OUR INVOLUNTARY WITHHOLDING SYSTEM.

*

ENTER=PROCESS, PF3=IOCM, PF12=REFRESH

PAGE: 1

EXPENDITURE REPORT

04/23/14

09:24 AM

FY: 07 FUND: 001 DIVISION: 49360 SUB: 56

VENDOR: HARRIS CORPORATION

MAJOR_OBJ	VOUCHER DATE	VOUCHER NUMBER	CC	MINOR	AMOUNT
-----	-----	-----	--	-----	-----
1700	08/25/06	TC00020	056	1710	348.00 - N Atlanta, GA
	09/25/06	TC00100	056	1710	339.43 - N Chicago, IL
	10/24/06	TC00172	056	1710	2,410.00 - N Atlanta, GA
	12/07/06	TC00290	056	1730	159.92 - N Chicago, IL
	01/19/07	TC00470	056	1730	4,862.16 - N

		MAJOR TOTALS			8,119.51
		DIVISION TOTALS			8,119.51
		FUND TOTALS			8,119.51

ISP13

FY07

LAST MODIFIED: 08/04/06 AT: 13:30:51

0000116623

HARRIS CORPORATION
PO BOX 101806 Atlanta Comm. Div.
ATLANTA, GA 30392-

VOUCHER NO. : TC 00020
VOUCHER DATE: AUG 24 2006
APPROPRIATION ACCT CODE: 001-49360-1700-00-00
INVOICE NUMBER: S1012880
INVOICE DATE : 07/14/06
PROP. BILL DATE: 07/21/06

07/01/2006 07/14/2006 6200 VOUCHER AMOUNT: 348.00
CUST #IL365200
COMMUNICATIONS REPAIR/MAINTENANCE: MODULE REPAIR

PO #070001

DETAIL	AMT.	OBLIGATION	AMT.
1710	348.00	00	348.00

TOTAL EXP	348.00	TOTAL OBL:	348.00
-----------	--------	------------	--------

For Agency Use Only
056 1710 00 348.00

Certification of Receiving Agency

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods meet all the required standards set forth in the purchase agreement or contract to which this voucher relates and that the amount shown on this voucher is correct and approved for payment. If Applicable, the reporting requirements of Section 5.1 of (An act to create the Bureau of the Budget and to define its powers and duties and to make an appropriation), approved April 16, 1969 as amended, have been met.

CONNIE LAKIN
RECEIVING OFFICER/ENTRY USER

DATE

ANNETTE SCHARFENBERG
HEAD OF UNIT/APPROVAL USER

DATE

FORM ISP13 PRINTED: 08/04/06

BY: LAKINCO



HARRIS CORPORATION
MICROWAVE COMMUNICATIONS DIVISION
637 DAVIS DRIVE
MORRISVILLE, NC 27560-6835
919-767-3250 FAX 919-767-3233

REMIT TO: HARRIS CORPORATION
MICROWAVE COMMUNICATIONS DIVISION
P.O. BOX 101806
ATLANTA, GA 30392

116623

Invoice

INVOICE NO.	INVOICE DATE	PAGE
S1012880	07/14/06	1
SALES ORDER NO.	DATE SHIPPED	BILL OF LADING
1-10TLHI	07/14/06	SEE BELOW
METHOD OF SHIPMENT	FREIGHT TERMS	

SALES TEAM	ORDER DATE	CUSTOMER PURCHASE ORDER NUMBER
		07-001

PAYMENT TERMS
NET 30 DAYS

BILL TO: ILL. STATE POLICE/DIV. STATE
ATTN: CONNIE LAKIN
531 SANGAMON AVE.
SPRINGFIELD, IL
U.S.A. 62702

SHIP TO: ILLINOIS STATE POLICE
16648 SOUTH BROADWAY ST.
ATTN: SCOTT OLDHAM
LOCKPORT, IL
U.S.A. 60441

TAX CODE: ILIL365200

BILL TO CUSTOMER		SHIP TO CUSTOMER			
ITEM	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY INVOICED/ QTY BACKORDER	UOM	UNIT PRICE	NET EXTENSION/ SHIP TO ID
	[REDACTED]	1.00 EA 0.00		348.0000	348.00 ILLIN166
					\$ 348.00

STANDARD REPAIR NON-WARRANTY/REPARATION STANDARD NON-GARANTII
FOR ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CALL
1-800-227-8332 (514-421-8333) AND CHOOSE OPTION 1 FOR REPAIR
AND RETURN OR EMAIL US AT cs-order@harris.com

GET STATUS AND DETAILS ABOUT YOUR REPAIR OR EXCHANGE ORDER
ON THE INTERNET AT: www.microwave.harris.com/cservice

RECEIVED
JUL 21 2006
Illinois State Police
COMM. SER. BUR.

ISP13

FY07

LAST MODIFIED: 09/12/06 AT: 14:32:41

0000119201

HARRIS CORPORATION
MICROWAVE COMM DIV
PO BOX 101806 96776
ATLANTA, GA 30392
CHICAGO, IL 60693

VOUCHER NO. : TC 00100
VOUCHER DATE: SEP 19 2006
APPROPRIATION ACCT CODE:
001-49360-1700-00-00
INVOICE NUMBER: US0121718
INVOICE DATE : 08/02/06
PROP. BILL DATE: 09/12/06

07/19/2006 09/01/2006 6200 VOUCHER AMOUNT: 339.43
ACCT #1400054
COMMUNICATIONS REPAIR/MAINTENANCE: INTRAPLEX FIBER MUX
POWER SUPPLY REPAIR FOR D#19

PO #070010

DETAIL	AMT.	OBLIGATION	AMT.
1710	339.43	00	339.43
TOTAL EXP	339.43	TOTAL OBL:	339.43

For Agency Use Only
056 1710 00 339.43

Certification of Receiving Agency

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods meet all the required standards set forth in the purchase agreement or contract to which this voucher relates and that the amount shown on this voucher is correct and approved for payment. If Applicable, the reporting requirements of Section 5.1 of (An act to create the Bureau of the Budget and to define its powers and duties and to make an appropriation), approved April 16, 1969 as amended, have been met.

CONNIE LAKIN
RECEIVING OFFICER/ENTRY USER

DATE ANNETTE SCHARFENBERG
HEAD OF UNIT/APPROVAL USER

DATE

BY: LAKINCO

FORM ISP13 PRINTED: 09/12/06

HARRIS**INVOICE US0121718****Harris Corporation - Broadcast Communications Division**

Invoice Date:
Due Date:
Payment Terms:
Amount Due:

August 2, 2006
September 1, 2006
Net 30 Days
339.43 USD

Bill to Account: 1400054

119201

Remittance Information:

ILLINOIS STATE POLICE
919 HIGHWAY 14
CHRIS MILLER
CARMI IL 62821
UNITED STATES

HARRIS CORPORATION
BROADCAST COMMUNICATIONS DIVISION
PO BOX 96776
CHICAGO IL 60693
UNITED STATES

Sold to Account: 1400054

ILLINOIS STATE POLICE
919 HIGHWAY 14
CHRIS MILLER
CARMI, IL 62821
UNITED STATES

Order No: RY10004463
Order Date: July 19, 2006
Purchase Order: 070010 / RMA# CV1223

Ship To Account: 1400054

ILLINOIS STATE POLICE
919 HIGHWAY 14
CHRIS MILLER
CARMI, IL 62821
UNITED STATES

RECEIVED

SEP 12 2006

Illinois State Police
COMM. SER. BUR.

Line	Product ID	Description	Quantity	UM	Unit Amt	Extended Amount
1	IX-PSY60AC	POWER SUPPLY Y-SERIES 60W AC	1.00	EA	320.00	320.00
2	FREIGHT	FREIGHT	1.00	EA	19.43	19.43

Subtotal: 339.43

Tax Amount:

Amount Due: USD

339.43

THIS IS AN OUT OF WARRANTY MODULE EXCHANGE ORDER. REF. RMA# CV1223, REQUESTED BY CHRIS MILLER 7/18/06

This invoice is subject to the Harris Corporation Standard Terms and Conditions of Sale for Broadcast Communications Division ("Conditions") which are incorporated by reference and made a part of the contract between the parties. These Conditions shall apply to the exclusion of any other terms and conditions on which any purchase order may have been given to Harris.

Please reference your Bill To Account on your remittance to ensure proper credit.

For billing questions, please call: 1 217 222 8200

CR9

Page 1 of 1

A Charge of 1 1/2% per month of the Invoice Total will be levied if not paid within the Terms of Payment indicated.

Original
TOTAL P.01

0000119201 VOUCHER APPROVAL (PAPERLESS) DATE: 09/22/06
FY 07 VOUCHER NO : TCG0100 VOUCHER AMOUNT: 339.43
TIN NUMBER : [REDACTED] CESSING TYPE: P DETAILS AMOUNTS
APPROPRIATION: 001-49360-1700-00-00 1710 339.43
ENTRY USERID : GRAGGTO 09202006
PAYEE NAME : HARRIS CORPORATION C
PAYEE NAME 2 :
ADDRESS : PO BOX 101806
CITY : ATLANTA STATE: GA ZIP CODE: 30392
INVOICE NUMBER : US0121718 INVOICE DATE : 08022006
OBLIGATION : 00 339.43 BILLING ACCT CODE
:
:
BEG. SERV. DATE: 07192006 END SERV. DATE: 09012006 GAAP: 6200
DESCRIPTION : ACCT #1400054
: COMMUNICATIONS REPAIR/MAINTENANCE: INTRAPLEX FIBER MUX
: POWER SUPPLY REPAIR FOR [REDACTED]
:
:
: PO #070010

PF03=END APPROVE VOUCHER Y/N? n EFT Y/N? N CONFIDENTIALITY Y/N? N

OK
Fee

ISP13

FY07

LAST MODIFIED: 10/13/06 AT: 08:33:44

0000121154

HARRIS CORPORATION
MICROWAVE COMM DIV
PO BOX 101806
ATLANTA, GA 30392-

VOUCHER NO. : TC 00172
VOUCHER DATE: 10/13/2006
APPROPRIATION ACCT CODE:
001-49360-1700-00-00
INVOICE NUMBER: S1013866
INVOICE DATE : 10/02/06
PROP. BILL DATE: 10/12/06

09/12/2006 10/11/2006 6200 VOUCHER AMOUNT: 2,410.00
CUST #IL365200
REPAIR AND MAINTENANCE, TELEPHONE, DATA, RADIO AND OTHER
COMMUNICATIONS EQUIPMENT: TRANSMITTER ASSEMBLY REPAIR

PO #070141

DETAIL	AMT.	OBLIGATION	AMT.
1710	2,410.00	00	2,410.00
TOTAL EXP	2,410.00	TOTAL OBL:	2,410.00

For Agency Use Only
056 1710 00 2,410.00

Certification of Receiving Agency

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods meet all the required standards set forth in the purchase agreement or contract to which this voucher relates and that the amount shown on this voucher is correct and approved for payment. If Applicable, the reporting requirements of Section 5.1 of (An act to create the Bureau of the Budget and to define its powers and duties and to make an appropriation), approved April 16, 1969 as amended, have been met.

10-13-06

10-13-06

CONNIE LAKIN
RECEIVING OFFICER/ENTRY USER

DATE

ANNETTE SCHAFENBERG
HEAD OF UNIT APPROVAL USER

DATE

FORM ISP13 PRINTED: 10/13/06

BY: LAKINCO



HARRIS CORPORATION
MICROWAVE COMMUNICATIONS DIVISION
637 DAVIS DRIVE
MORRISVILLE, NC 27560-6835
919-767-3250 FAX 919-767-3233

REMIT TO: HARRIS CORPORATION
MICROWAVE COMMUNICATIONS DIVISION
P.O. BOX 101806
ATLANTA, GA 30392

Invoice		
INVOICE NO.	INVOICE DATE	PAGE
S1013866	10/02/06	1
SALES ORDER NO. 1-11WTTF	DATE SHIPPED 10/02/06	BILL OF LADING SEE BELOW
METHOD OF SHIPMENT		FREIGHT TERMS

121154

SALES TEAM	ORDER DATE	CUSTOMER PURCHASE ORDER NUMBER
		070141

PAYMENT TERMS
NET 30 DAYS

BILL TO: ILL. STATE POLICE/DIV. STATE
ATTN: CONNIE LAKIN
531 SANGAMON AVE.
SPRINGFIELD, IL
U.S.A. 62702

SHIP TO: ILLINOIS STATE POLICE
ATTN: CHRIS MILLER
919 HWY. 14
CARMI, IL
USA 62821

TAX CODE: ILIL365200

BILL TO CUSTOMER		SHIP TO CUSTOMER			
ITEM	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED/ QTY. BACKORDER	UOM	UNIT PRICE	NET EXTENSION/ SHIP TO ID
	[REDACTED]	1.00 0.00	EA	1865.0000	1865.00 ILLIN531
	[REDACTED]	1.00 0.00	EA	545.0000	545.00 ILLIN531
				\$ 2410.00	
STANDARD REPAIR NON-WARRANTY/REPARATION STANDARD NON-GARANTY FOR ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CALL 1-800-227-8332 (514-421-8333) AND CHOOSE OPTION 1 FOR REPAIR AND RETURN OR EMAIL US AT cs-order@harris.com					
GET STATUS AND DETAILS ABOUT YOUR REPAIR OR EXCHANGE ORDER ON THE INTERNET AT: www.microwave.harris.com/cservice					
RECEIVED OCT 12 2006 Illinois State Police COMM. SER. C.R.					

ORIGINAL

ISP13

FY07

LAST MODIFIED: 11/21/06 AT: 11:11:00

0000123980

HARRIS CORPORATION
 BROADCAST COMMUNICATIONS DIV
 PO BOX 96776
 CHICAGO, IL 60693-

VOUCHER NO. : TC 00290
 VOUCHER DATE: DEC 06 2006
 APPROPRIATION ACCT CODE:
 001-49360-1700-00-00
 INVOICE NUMBER: 127401VW
 INVOICE DATE : 09/21/06
 PROP. BILL DATE: 11/21/06

09/22/2006 11/17/2006 6200 VOUCHER AMOUNT: 159.92
 ACCT #1400054
 COMMUNICATIONS REPAIR PARTS: MODULES
 COSTS INCLUDES CREDIT FOR AN OUT-OF-WARRANTY EXCHANGE FOR
 FAILED MODULE - AMOUNT OF CREDIT IS \$96.00

PO #070435

DETAIL	AMT.	OBLIGATION	AMT.
1730	159.92	00	159.92

TOTAL EXP	159.92	TOTAL OBL:	159.92
-----------	--------	------------	--------

For Agency Use Only
 056 1730 00 159.92

2006 NOV 27 A 10 IL STATE POLICE
 FISCAL BUREAU

Certification of Receiving Agency

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods meet all the required standards set forth in the purchase agreement or contract to which this voucher relates and that the amount shown on this voucher is correct and approved for payment. If Applicable, the reporting requirements of Section 5.1 of (An act to create the Bureau of the Budget and to define its powers and duties and to make an appropriation), approved April 16, 1969 as amended, have been met.

CONNIE LAKIN
 RECEIVING OFFICER/ENTRY USER

DATE

ANNETTE SCHARKENBERG
 HEAD OF UNIT/APPROVAL USER

DATE

FORM ISP13 PRINTED: 11/21/06

BY: LAKINCO

REMIT TO:
HARRIS CORPORATION
BROADCAST COMMUNICATIONS DIVISION
PO BOX 98778
CHICAGO, IL 60693



assured communications™

BILL TO: **ILLINOIS STATE POLICE**
531 SANGAMON AVE
COMMUNICATIONS SERVICES BUREAU
ATTN: C LAKIN
SPRINGFIELD, IL 62702

#070435

123980

Broadcast Communications Division
 3200 Wissmann Lane
 Post Office Box 4290
 Quincy, IL USA 62306-4290

INVOICE NUMBER: US0127401VW

Order Contact:	Invoice Date:	September 21, 2006
Payment Terms: NET 30	Account Number:	1400054
Method of Shipment:	Purchase Order:	70171
Order Date: September 20, 2006	Sales Order Number:	CV10000272

Item Number	Qty	DESCRIPTION	PRICE EACH	AMOUNT
1	1	[REDACTED]	240.00	\$240.00

RECEIVED

NOV 21 2006

Illinois State Police
COMM. SER. BUR.

Credit Memo
 This is an out-of-warranty module exchange order.
 Customer will be issued \$96 upon receipt of failed
 module. RMA# CV1331A

Questions regarding this invoice?

Contact: Vickie Wiegmann

Phone: (217) 221-7231

Fax: (217) 221-7096

vwiegman@harris.com

Sub Total:	\$ 240.00
Shipping & Handling:	\$ 15.92
Tax:	\$ 0.00
Credit Memo:	\$ (96.00)
You pay this amount:	\$ 159.92

This invoice is subject to the Harris Corporation Standard Terms and Conditions of Sale for Broadcast Communications Division ("Conditions") which are incorporated by reference and made a part of the contract between the parties. These Conditions shall apply to the exclusion of any other terms and conditions on which any purchase order may have been given to Harris.

ISP13

FY07

LAST MODIFIED: 01/12/07 AT: 13:06:45

0000127307

TIN: [REDACTED] VOUCHER NO. : TC 00470
 HARRIS CORPORATION VOUCHER DATE:
 BROADCAST COMMUNICATIONS DIV APPROPRIATION ACCT CODE: JAN 18 2007
 PO BOX 96776 001-49360-1700-00-00
 CHICAGO, IL 60693- INVOICE NUMBER: MULTI-
 / INVOICE DATE : 12/28/06/
 PROP. BILL DATE: 01/12/07
 10

12/23/2006 01/03/2007 6200 VOUCHER AMOUNT: 4,862.16
 ACCT #1400054
 COMMUNICATIONS REPAIR PARTS: OPTIC RADIO MICROWAVE PARTS
 INV #US0137588 = \$2,337.00
 INV #US0138521 = \$2,525.16
 TOTAL = \$4,862.16
 PO #070255

DETAIL	AMT.	OBLIGATION	AMT.
1730 ✓	4,862.16	AN070252 00	4,800.16 62.00

TOTAL EXP	4,862.16	TOTAL OBL:	4,862.16 ✓
-----------	----------	------------	------------

For Agency Use Only
 056 1730 AN070252 4,800.16
 056 1730 00 62.00

1001 JAN 18 2007
 STATE POLICE
 FISCAL BUREAU

Certification of Receiving Agency

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods meet all the required standards set forth in the purchase agreement or contract to which this voucher relates and that the amount shown on this voucher is correct and approved for payment. If Applicable, the reporting requirements of Section 5.1 of (An act to create the Bureau of the Budget and to define its powers and duties and to make an appropriation), approved April 16, 1969 as amended, have been met.

CONNIE LAKIN
RECEIVING OFFICER/ENTRY USER

DATE

ANNETTE SCHARENBERG
HEAD OF UNIT APPROVAL USER

DATE

FORM ISP13 PRINTED: 01/12/07

BY: LAKINCO



INVOICE US0137588

Harris Corporation - Broadcast Communications Division

Invoice Date: December 28, 2006
Due Date: January 27, 2007
Payment Terms: Net 30 Days
Amount Due: 2,337.00 USD

Bill to Account: 1400054

ILLINOIS STATE POLICE
531 SANGAMON AVE
COMMUNICATIONS SERVICES BUREAU
ATTN: C LAKIN
SPRINGFIELD IL 62702
UNITED STATES

Remittance Information:

HARRIS CORPORATION
BROADCAST COMMUNICATIONS DIVISION
PO BOX 96776
CHICAGO IL 60693
UNITED STATES

127307

Sold to Account: 1400054

ILLINOIS STATE POLICE
531 SANGAMON AVE
COMMUNICATIONS SERVICES BUREAU
ATTN: C LAKIN
SPRINGFIELD, IL 62702
UNITED STATES

Order No: AC10003443
Order Date: December 20, 2006
Purchase Order: 070255

Ship To Account: 1400054

Address Override

ILLINOIS STATE POLICE
531 SANGAMON AVE DIVISION OF ADMINISTR
ATTN: CONNIE LAKIN 217-524-6839
SPRINGFIELD, IL 62702
UNITED STATES

RECEIVED

JAN 10 2007

Illinois State Police
COMM. SER. BUR.

Line	Product ID	Description	Quantity	UM	Unit Amt	Extended Amount
1	IX-DA-191A	ASYNC DATA 4PORT 19.2KBPS	2.00	EA	765.00	1,530.00
2	IX-MA-215	NTWK INT T1 100W CSU RJ45	4.00	EA	198.00	792.00
3	FREIGHT	FREIGHT	1.00	EA	15.00	15.00

Subtotal: 2,337.00

Tax Amount:

Amount Due: USD 2,337.00

This invoice is subject to the Harris Corporation Standard Terms and Conditions of Sale for Broadcast Communications Division ("Conditions") which are incorporated by reference and made a part of the contract between the parties. These Conditions shall apply to the exclusion of any other terms and conditions on which any purchase order may have been given to Harris.

Please reference your Bill To Account on your remittance to ensure proper credit.

For billing questions, please call: 217-221-7687

CR2

Page 1 of 1

A Charge of 1 1/2% per month of the Invoice Total will be levied if not paid within the Terms of Payment indicated.

Original



INVOICE US0138521

Harris Corporation - Broadcast Communications Division

Invoice Date:
Due Date:
Payment Terms:
Amount Due:

January 9, 2007
February 8, 2007
Net 30 Days
2,525.16 USD

Bill to Account: 1400054

ILLINOIS STATE POLICE
531 SANGAMON AVE
COMMUNICATIONS SERVICES BUREAU
ATTN: C LAKIN
SPRINGFIELD IL 62702
UNITED STATES

Remittance Information:

HARRIS CORPORATION
BROADCAST COMMUNICATIONS DIVISION
PO BOX 96776
CHICAGO IL 60693
UNITED STATES

Sold to Account: 1400054

ILLINOIS STATE POLICE
531 SANGAMON AVE
COMMUNICATIONS SERVICES BUREAU
ATTN: C LAKIN
SPRINGFIELD, IL 62702
UNITED STATES

Order No: AC10003443
Order Date: December 20, 2006
Purchase Order: 070255

Ship To Account: 1400054

Address Override

ILLINOIS STATE POLICE
531 SANGAMON AVE DIVISION OF ADMINISTR
ATTN: CONNIE LAKIN 217-524-6839
SPRINGFIELD, IL 62702
UNITED STATES

RECEIVED

JAN 12 2007

Illinois State Police
COMM. SER. BUR.

Line	Product ID	Description	Quantity	UM	Unit Amt	Extended Amount
1	BTISRC-32	BTI SERIAL REMOTE CNTRL 32X32	4.00	EA	619.54	2,478.16
2	FREIGHT	FREIGHT FREIGHT ON BTISRC-32	1.00	EA	47.00	47.00

Subtotal: 2,525.16

Tax Amount:

Amount Due: USD 2,525.16

This invoice is subject to the Harris Corporation Standard Terms and Conditions of Sale for Broadcast Communications Division ("Conditions") which are incorporated by reference and made a part of the contract between the parties. These Conditions shall apply to the exclusion of any other terms and conditions on which any purchase order may have been given to Harris.

Please reference your Bill To Account on your remittance to ensure proper credit.

For billing questions, please call: 217-221-7687

CR2

Page 1 of 1

A Charge of 1 1/2% per month of the Invoice Total will be levied if not paid within the Terms of Payment indicated.

Original

PAGE: 2

EXPENDITURE REPORT

04/23/14
09:24 AM

FY: 07 FUND: 906 DIVISION: 49360 SUB: 28

VENDOR: HARRIS CORPORATION

MAJOR_OBJ	VOUCHER DATE	VOUCHER NUMBER	CC	MINOR	AMOUNT
-----	-----	-----	--	-----	-----
1900	07/06/07	SM00700	928	1710	2,364.00 - N Atlanta, GA

				MAJOR TOTALS	2,364.00
				DIVISION TOTALS	2,364.00
				FUND TOTALS	2,364.00
				GRAND TOTALS	10,483.51

STATE POLICE

SERVICES FUND 928

ISP13

FY07

LAST MODIFIED: 06/22/07 AT: 12:54:34

0000137775

HARRIS CORPORATION
 BROADCAST COMMUNICATIONS DIV
 PO BOX 96776/101806
 CHICAGO, IL 60693-
 ATLANTA, GA
 30392

VOUCHER NO.: SM 0073
 VOUCHER DATE:
 APPROPRIATION ACCT CODE: JUL 05 2007
 906-49360-1900-03-00
 INVOICE NUMBER: MULTI
 INVOICE DATE: 06/01/07
 PROP. BILL DATE: 06/15/07

06/01/2007 06/06/2007 6200 VOUCHER AMOUNT: 2,364.00
 ACCT #IL365200 - REPAIR/MAINTENANCE, TELEPHONE, DATA, RADIO
 AND OTHER COMMUNICATIONS EQUIPMENT - BOAD REPAIR
 INV #S1016260 = \$ 4,392.00
 CREDIT MEMO #S1016260CM = \$(2,028.00)
 TOTAL = \$ 2,364.00
 PO #070896

DETAIL	AMT.	OBLIGATION	AMT.
1710	2,364.00	00	2,364.00

TOTAL EXP	2,364.00	TOTAL OBL:	2,364.00
-----------	----------	------------	----------

For Agency Use Only
 928 1710 00 2,364.00

Certification of Receiving Agency

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods meet all the required standards set forth in the purchase agreement or contract to which this voucher relates and that the amount shown on this voucher is correct and approved for payment. If Applicable, the reporting requirements of Section 5.1 of (An act to create the Bureau of the Budget and to define its powers and duties and to make an appropriation), approved April 16, 1969 as amended, have been met.

CONNIE LAKIN
 RECEIVING OFFICER/ENTRY USER

DATE

ANNETTE SCHARFF BERG
 HEAD OF UNIT/APPROVAL USER

IL STATE POLICE
 FISCAL BUREAU



HARRIS STRATEX NETWORKS
OPERATING CORPORATION
637 DAVIS DRIVE
MORRISVILLE, NC 27560-6835
919-767-3250 FAX 919-767-3233

REMIT TO: HARRIS STRATEX NETWORKS
OPERATING CORPORATION
P.O. BOX 101806
ATLANTA, GA 30392

STATE POLICE
FUND 928

INVOICE NO.		INVOICE DATE	PAGE
S1016260		06/01/07	1
SALES ORDER NO.	DATE SHIPPED	BILL OF LADING	
1-14V4CH	06/01/07	SEE BELOW	
METHOD OF SHIPMENT		FREIGHT TERMS	

SALES TEAM	ORDER DATE	CUSTOMER PURCHASE ORDER NUMBER
		070896
PAYMENT TERMS		
NET 30 DAYS		

137775

BILL TO: ILL. STATE POLICE/DIV. STATE
ATTN: CONNIE LAKIN
531 SANGAMON AVE.
SPRINGFIELD, IL
U.S.A.

62702

SHIP TO: ILL. STATE POLICE/DIV. STATE
ATTN: DAN QUINN
9511 HARRISON STREET
DES PLAINES, IL
USA

60016

TAX CODE: ILIL365200

BILL TO CUSTOMER		SHIP TO CUSTOMER		ILLIN2CS	
ITEM	PRODUCT NUMBER PRODUCT DESCRIPTION	QTY. INVOICED/ QTY. BACKORDER	UOM	UNIT PRICE	NET EXTENSION/ SHIP TO ID
1	201-106320-001 RADIO ASSEMBLY, URBANET 10 Fedex662819875921	1.00 0.00	EA	2364.0000	2364.00 ILLIN2CS
2	103-107407-011 MODEM, 4T1 25QPR Fedex662819875921	1.00 0.00	EA	2028.0000	2028.00 ILLIN2CS
					\$ 4392.00
EMERGENCY REPAIR NON-WARRANTY/REPARATION URGENT NON-GARANTIE FOR ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CALL 1-800-227-8332 (514-421-8333) AND CHOOSE OPTION 1 FOR REPAIR AND RETURN OR EMAIL US AT cs-order@harris.com					
GET STATUS AND DETAILS ABOUT YOUR REPAIR OR EXCHANGE ORDER ON THE INTERNET AT: www.microwave.harris.com/cservice					
<i>RECEIVED</i> <i>JUN 15 2007</i> <i>Illinois State Police</i> <i>COMM. SER. DIV.</i>					

ORIGINAL

PAGE: 2

EXPENDITURE REPORT

04/23/14
09:24 AM

FY: 09 FUND: 904 DIVISION: 49360 SUB: 81

VENDOR: HARRIS CORPORATION

MAJOR_OBJ	VOUCHER DATE	VOUCHER NUMBER	CC	MINOR	AMOUNT
1900	12/03/08	PT00417	681	1599	241,460.00 -N Philadelphia, PA
	04/16/09	PT01028	681	1274	12,800.00 -N " "

				MAJOR TOTALS	254,260.00
				DIVISION TOTALS	254,260.00
				FUND TOTALS	254,260.00
				GRAND TOTALS	257,259.27

ISP13

Copy to SFS
DEC 03 2008

LAST MODIFIED: 10/21/08 AT: 09:27:10

Audit Date OCT 22 2008 DA

Review Date 10/22/08

Date to Grants 10/22/08 FY09
0000168499



HARRIS CORPORATION/CSD/
CITIBANK DELAWARE
POST OFFICE BOX 7247-LB 6759
PHILADELPHIA, PA 19170-6759

VOUCHER NO. : PT 00419
VOUCHER DATE: DEC 03 2008
APPROPRIATION ACCT CODE: 904-49360-1900-00-00
INVOICE NUMBER: 677901819
INVOICE DATE : 09/22/08
PROP BILL DATE: 10/06/08
PROP. LOC. CODE: 4937000111

09/22/2008 09/22/2008 6250 VOUCHER AMOUNT: 241,460.00
INV INV6779-01819 ACCT 30523187 ABA RGT 021000089 PO 989

DETAIL	AMT.	OBLIGATION	AMT.
1599	241,460.00	989	241,460.00

TOTAL EXP	241,460.00	TOTAL OBL:	241,460.00
-----------	------------	------------	------------

For Agency Use Only
681 1599 989 241,460.00

PUBLIC SAFETY SHARED
SERVICES CENTER

OCT 22 2008

FISCAL
OPERATIONS

Certification of Receiving Agency

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods meet all the required standards set forth in the purchase agreement or contract to which this voucher relates and that the amount shown on this voucher is correct and approved for payment. If applicable, the reporting requirements of Section 5.1 of the Governors Office of Management and Budget Act have been met.

D CLAYPOOL
RECEIVING OFFICER/ENTRY USER

DATE TODD W KILBY
HEAD OF UNIT/APPROVAL USER

DATE



Please Remit Payments:
Harris Corporation, GCSD
Citibank Delaware
P.O. Box 7247 - LB 6759
Philadelphia, PA 19170-6759 USA
Account No: 30523187
ABA Rtg No: 021000089

Invoice	INV6779-01819
Date	9/22/2008
Page	1

Invoice

168499

Bill To:

Illinois State Police
Larry G. Trent, Director
801 S. 7th Street
mccleld@isp.state.il.us
217-782-9966
Springfield, IL 62795

Ship To:

Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718

Original Invoice

Purchase Order No.	Customer ID		Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.
989	ILL STATE POL		WPG2	BEST WAY	1%, 20/Net 30	11/24/2008	ORD6779-01137
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
					\$68,500.00	\$68,500.00	
					\$22,200.00	\$22,200.00	
					\$20,000.00	\$20,000.00	
					\$20,000.00	\$20,000.00	
					\$20,000.00	\$20,000.00	
					\$3,450.00	\$3,450.00	
					\$4,500.00	\$4,500.00	
					\$3,800.00	\$3,800.00	
					\$3,200.00	\$0.00	

Rickie 18



Please Remit Payments:
Harris Corporation, GCSD
Citibank Delaware
P.O. Box 7247 - LB 6759
Philadelphia, PA 19170-6759 USA
Account No: 30523187
ABA Rtg No: 021000089

Invoice	INV6779-01819
Date	9/22/2008
Page:	2

Invoice

Bill To:

Illinois State Police
Larry G. Trent, Director
801 S. 7th Street
mccleld@isp.state.il.us
217-782-9966
Springfield, IL 62795

Ship To:

Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718

Purchase Order No.	Customer ID		Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.
989	ILL STATE POL		WPG2	BEST WAY	1%, 20/Net 30	11/24/2008	ORD6779-01137
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
					\$3,200.00	\$0.00	
					\$3,200.00	\$0.00	
					\$25,400.00	\$25,400.00	
					\$16,500.00	\$16,500.00	
					\$16,500.00	\$16,500.00	
					\$16,500.00	\$16,500.00	
					\$910.00	\$910.00	
					\$3,200.00	\$3,200.00	
					\$3,200.00	\$0.00	

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7437,wpg@harris.com

Subtotal	\$241,460.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$241,460.00

PAGE: 1

COST CENTER REPORT
ALL OBLIGATIONS

10/22/08
02:51 PM

FY: 09 FUND: 904 DIVISION: 49360 SUB: 81 MAJOR: 1900

OBLIGATION NUMBER	VENDOR	OBLICATED AMOUNT	UNLIQUIDATED BALANCE	CC
989	HARRIS CORPORATION	254,260.00	254,260.00	681
PSD3462506	REIS ENVIRONMENTAL INC	45,953.10	45,953.10	681
	MAJOR TOTALS	300,213.10	300,213.10	
	SUB-DIVISION TOTALS	300,213.10	300,213.10	
	DIVISION TOTALS	300,213.10	300,213.10	
	FUND TOTALS	300,213.10	300,213.10	
	FISCAL YEAR TOTALS	300,213.10	300,213.10	

END OF REPORT

ACTION: R SCREEN: VEN2

10/22/08 02:51:30 PM

V E N D O R
VENDOR= [REDACTED] A NAME: HARRIS CORPORATION MISC: N VEND TYP:
SUM NAME:
CITY: STATE: ZIP: NV:
SUM CTCT
LOC NAME:
CITY: MELBOURNE STATE: FL ZIP: 32902-9800 PH: ADDR: P O BOX 9800
LOC CTCT COMMENT: LETTER 147-C LOC ID: A
CERT IND: C CERT TYP: W CERT DATE: 10 12 99 TMP CERT DATE: AGCY:
PMT HOLD IND: N SNGL CHK: Y LAST ACT DATE: 10 12 99 EFT STATUS: N APPL TYPE:
SUMMARY CAL YTD AMT: 0.00 FISC YTD AMT: 0.00
PY CAL AMT: 10,180.16 PY FISC AMT: 5,318.00
RP1: RP2: RP3: C RP4: RP5: TXT FLAG: PRVNT DEL: N DEL CTCT:
FID #: BKUP WH: 1099 IND: N FID TYPE: 1
LEGAL STAT==> IND: N CORP: Y MED CORP: N EST/TRUST: N SOLE PROP: N NONRES: N
GOVTL: N NCORP PHARM: N PART/LGLCORP: N TAX EXEMPT: N PETTY \$: N PH/FH/CEM: N
RP1: RP2: RP3: RP4: RP5: TXT FLAG: N PRVNT DEL: N DEL CTCT:
DISC TYP: CHK CAT: TAX CODE: SCHED PMT DAY: LAST ACT DATE: 08 19 08
LOCATION CAL YTD AMT: 0.00 FISC YTD AMT: 0.00
PY CAL AMT: 0.00 PY FISC AMT: 0.00

ISP13

LAST MODIFIED: 03/02/09 AT: 15:02:40

Audit Date MAR 13 2009 *lis*

Review Date MAR 16 2009 *bfr*

Date to Grants MAR 16 2009 *bfr*

0000176211



HARRIS CORPORATION
CITIBANK DELAWARE
POST OFFICE BOX 7247-LB 6759
PHILADELPHIA, PA 19170-6759

VOUCHER NO. : PT 01028
VOUCHER DATE: *APR 9 6 2009*
APPROPRIATION ACCT CODE: 904-49360-1900-00-00
INVOICE NUMBER: 6779-01871
INVOICE DATE : 11/24/08
PROP. BILL DATE: 02/18/09

11/11/2008 11/17/2008 6200 VOUCHER AMOUNT: 12,800.00
PO 989 CUST ILL STATE POL HARRIS ORDER #1,916

LINE TYPE

DETAIL	AMT.	OBLIGATION	AMT.
1274	12,800.00	989	12,800.00

TOTAL EXP	12,800.00	TOTAL OBL:	12,800.00
-----------	-----------	------------	-----------

For Agency Use Only
681 1274 989 12,800.00

PUBLIC SAFETY SHARED
SERVICES CENTER

MAR 04 2009

FISCAL
OPERATIONS

Certification of Receiving Agency

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods meet all the required standards set forth in the purchase agreement or contract to which this voucher relates and that the amount shown on this voucher is correct and approved for payment. If applicable, the reporting requirements of Section 5.1 of the Governors Office of Management and Budget Act have been met.

D CLAYPOOL
RECEIVING OFFICER/ENTRY USER

DATE

JOHN SIMONTON
HEAD OF UNIT/APPROVAL USER

DATE



Bill To:

Illinois State Police
Larry G. Trent, Director
801 S. 7th Street
mcleod@isp.state.il.us
217-782-9966
Springfield, IL 62795

Please Remit Payments:
Harris Corporation, GCSD
Citibank Delaware
P.O. Box 7247 - LB 6759
Philadelphia, PA 19170-6759 USA
Account No: 30523187
ABA Rtg No: 021000089

Invoice	INV6779-01871
Date	11/24/2008
Page:	1

**** REPRINT ****

Invoice

Ship To:

Master Sgt. Kirk Sewell
Technical Investigations
500 Iles Park Place Ste. 300
Springfield, IL 62718

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No	
989	ILL STATE POL	WPG2	BEST WAY	1%, 20/Net 30	11/24/2008	1,916	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
				Training - Melbourne (tuition only)		\$3,200.00	\$3,200.00
				Training - Melbourne (tuition only)		\$3,200.00	\$3,200.00
				Training - Melbourne (tuition only)		\$3,200.00	\$3,200.00
				Training - Melbourne (tuition only)		\$3,200.00	\$3,200.00

HARRIS CORP - WIRELESS PRODUCTS GROUP
P.O. BOX 9800, M/S R5-11A
MELBOURNE, FL 32902-9800
PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

Subtotal	\$12,800.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$12,800.00

82118ba

CC: ~~REC~~ SIB/TII 9/15708
MS

TR #10849 - Department Of State Police		Status: APPROVED
LARRY TRENTE - Mandated Training; all costs paid by Dept of Homeland Security grant.		
Number Of Travelers	Names Of Travelers	
4	Special Agent William Bercaw, Special Agent Steve Hankel, Special Agent James Peterson, and Special Agent Michael Powell	
Total Cost	State Cost	
\$7,117.00	\$7,117.00	
Registration Deadline	Travel Start Date	Travel End Date
Oct 10, 2008	Nov 09, 2008	Nov 19, 2008
Destination City	Destination State	Destination Country
Melbourne	Florida	U.S.
Purpose of the travel.		
Special Agents Bercaw, Hankel, Peterson, and Powell will attend a seven-day training class on newly acquired cellular telephone tracking equipment.		
How is travel critical? What if it is denied?		
[Redacted]		
Detailed expenses.		
All expenses will be paid by the State Homeland Security Program grant, Statewide Mass Destruction Team, Alfaira (\$1,591); Lodging (\$3,450); Per Diem (\$1,376); and Car Rental (\$700). 0904 - IL STATE POLICE FEDERAL PROJS		
Additional information.		
Each day's course will consist of classroom training and practical exercises using the equipment. Pending with KATHY VENER-GULLO Created on ROXY SCHMIDT-GUNDY		

RECEIVED

SEP 15 2008

Statewide Patrol and
Investigative Support Commands

PAGE: 1

EXPENDITURE REPORT

04/23/14

09:24 AM

FY: 09 FUND: 001 DIVISION: 49360 SUB: 56

VENDOR: HARRIS CORPORATION

MAJOR_OBJ	VOUCHER DATE	VOUCHER NUMBER	CC	MINOR	AMOUNT
1700	01/22/09	TC00391	056	1710	575.07 - N Chicago, IL
	07/22/09	TC00751	056	1710	2,424.20 - N Atlanta, GA

				MAJOR TOTALS	2,999.27
				DIVISION TOTALS	2,999.27
				FUND TOTALS	2,999.27

ISP13

FY09

LAST MODIFIED: 01/12/09 AT: 11:41:02

0000173314

HARRIS CORPORATION
 BROADCAST COMMUNICATIONS DIV
 PO BOX 96776
 CHICAGO, IL 60693-

VOUCHER NO.: TC 00391

VOUCHER DATE:

APPROPRIATION ACCT CODE:

001-49360-1700-00-00

JAN 21 2009

INVOICE NUMBER: MULTI

INVOICE DATE : 12/30/08

PROP. BILL DATE: 01/06/09

12/30/2008 01/08/2009 6200 VOUCHER AMOUNT: 575.07
 ACCT #1400054 - REPAIR/MAINT TELEPHONE, RADIO, DATA AND
 OTHER COMMUNICATIONS EQUIPMENT - POWER SUPPLY REPAIR
 INV #US0192704 = \$815.07
 CR #US0193001 = (\$240.00)-CREDIT FOR RETURNING DEFECTIVE
 TOTAL = \$575.07 EQUIPMENT IN RETURN FOR EXCHANGE
 PO #090458

DETAIL	AMT.	OBLIGATION	AMT.
1710	575.07	00	575.07

TOTAL EXP	575.07	TOTAL OBL:	575.07
-----------	--------	------------	--------

056 1710 00	For Agency Use Only 575.07	PUBLIC SAFETY SHARED SERVICES CENTER
-------------	-------------------------------	---

JAN 13 2009

FISCAL
OPERATIONS

Certification of Receiving Agency

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods meet all the required standards set forth in the purchase agreement or contract to which this voucher relates and that the amount shown on this voucher is correct and approved for payment. If applicable, the reporting requirements of Section 5.1 of the Governors Office of Management and Budget Act have been met.

[REDACTED]

1-12-09

ONNIE LAKIN
RECEIVING OFFICER/ENTRY USER

DATE

[REDACTED]

1-12-09

ANNETTE SCHARFENBERG
HEAD OF UNIT/APPROVAL USER

DATE



INVOICE US0192704

Harris Corporation - Broadcast Communications Division

Invoice Date: December 30, 2008
Due Date: January 29, 2009
Payment Terms: Net 30 Days
Amount Due: USD 815.07 USD

Bill to Account: 1400054

ILLINOIS STATE POLICE
531 SANGAMON AVE
COMMUNICATIONS SERVICES BUREAU
ATTN: C LAKIN
SPRINGFIELD, IL 62702
UNITED STATES

Remittance Information:

HARRIS CORPORATION
BROADCAST COMMUNICATIONS DIVISION
PO BOX 96776
CHICAGO IL 60693
UNITED STATES

173314

Sold to Account: 1400054

ILLINOIS STATE POLICE
531 SANGAMON AVE
COMMUNICATIONS SERVICES BUREAU
ATTN: C LAKIN
SPRINGFIELD, IL 62702
UNITED STATES

Order No: CV10001725
Order Date: December 29, 2008
Purchase Ord: 090458

Ship To Account: 1400054

Address Override

ILLINOIS STATE POLICE
ATTN: MIKE JONES - MIKE JONES
601 SANGAMON AVE
SPRINGFIELD, IL 62702
UNITED STATES

Date Shipped: December 30, 2008
ORIGIN

Line	Product ID	Description	Quantity	UM	Unit Amt	Extended Amount
1	FREIGHT	FREIGHT	1.00	EA	15.07	15.07
2	IX-PSY60AC	POWER SUPPLY Y-SERIES 60W AC This is an out-of-warranty module exchange order. Customer will be issued \$240 upon receipt of failed module. Ref. RMA # CV12878 requested by Mike Jones - 217-524-8364 - Michael_D_Jones@isp.state.il.us	1.00	EA	800.00	800.00

RECEIVED

JAN 06 2009

Illinois State Police
COMM. SER. BUR.

PLEASE RETURN THIS EQUIPMENT
PROMPTLY SO THAT THE ATTACHED
INVOICE MAY BE CREDITED

REF: CU 12878

Subtotal: 815.07

Amount Due: USD 815.07

This invoice is subject to the Harris Corporation Standard Terms and Conditions of Sale for Broadcast Communications Division ("Conditions") which are incorporated by reference and made a part of the contract between the parties. These Conditions shall apply to the exclusion of any other terms and conditions on which any purchase order may have been given to Harris.

Please reference your Bill To Account on your remittance to ensure proper credit.

FEIN: 34-0276860

For billing questions, please call: 217-221-7687

CR2

Page 1 of 1

A Charge of 1 1/2% per month of the Invoice Total will be levied if not paid within the Terms of Payment indicated.

Original



CREDIT MEMO US0193001

Harris Corporation - Broadcast Communications Division

Invoice Date: January 8, 2009
Due Date: February 7, 2009
Payment Terms: Net 30 Days
Amount Due: USD (240.00) USD

Bill to Account: 1400054

ILLINOIS STATE POLICE
531 SANGAMON AVE
COMMUNICATIONS SERVICES BUREAU
ATTN: C LAKIN
SPRINGFIELD, IL 62702
UNITED STATES

Remittance Information:

HARRIS CORPORATION
BROADCAST COMMUNICATIONS DIVISION
PO BOX 96776
CHICAGO IL 60693
UNITED STATES

Sold to Account: 1400054

ILLINOIS STATE POLICE
531 SANGAMON AVE
COMMUNICATIONS SERVICES BUREAU
ATTN: C LAKIN
SPRINGFIELD, IL 62702
UNITED STATES

RMA No: CV12878
Order No: CV10001725

Ship To Account: 1400054

ILLINOIS STATE POLICE
531 SANGAMON AVE
COMMUNICATIONS SERVICES BUREAU
ATTN: C LAKIN
SPRINGFIELD, IL 62702
UNITED STATES

Line	Product ID	Description	Quantity	UM	Unit Amt	Extended Amount
1	IX-PSY60AC	POWER SUPPLY Y-SERIES 60W AC	1.00	EA	(240.00)	(240.00)

Subtotal: (240.00)

Amount Due: USD (240.00)

CV10001725 - US0193001

RECEIVED

JAN 12 2009

Illinois State Police
COMM. SER. BUR.

This Credit Memo has been
applied to Invoice Number

US0193001

This invoice is subject to the Harris Corporation Standard Terms and Conditions of Sale for Broadcast Communications Division ("Conditions") which are incorporated by reference and made a part of the contract between the parties. These Conditions shall apply to the exclusion of any other terms and conditions on which any purchase order may have been given to Harris.

Please reference your Bill To Account on your remittance to ensure proper credit.

FEIN: 34-0276860

For billing questions, please call: 217-221-7687

CR2

Page 1 of 1

A Charge of 1 1/2% per month of the Invoice Total will be levied if not paid within the Terms of Payment indicated.

Original

ISP13

FY09

LAST MODIFIED: 06/30/09 AT: 14:15:06

0000183644

~~HARRIS STRATEX NETWKS OPR CORP~~
 CORPORATION
 OPERATING DIVISION
 PO 101806
 ATLANTA, GA 30392-

VOUCHER NO.: TC 00751
 VOUCHER DATE:
 APPROPRIATION ACCT CODE: JUL 22 2009
 001-49360-1700-00-00
 INVOICE NUMBER: MULTI
 INVOICE DATE : 05/01/09
 PROP. BILL DATE: 06/29/09

05/01/2009 05/01/2009 6200 VOUCHER AMOUNT: 2,424.20
 REPAIR/MAINTENANCE, TELEPHONE, DATA, RADIO AND OTHER
 COMMUNICATIONS EQUIPMENT
 NON-WARRANTY REPAIR OF MICROWAVE MODEMS FOR D#13
 INV #SAT-39159 = 1,212.10
 INV #SAT-39160 = 1,212.10
 TOTAL = 2,424.20 PO #090686

DETAIL	AMT.	OBLIGATION	AMT.
1710	2,424.20	00	2,424.20

TOTAL EXP	2,424.20	TOTAL OBL:	2,424.20
-----------	----------	------------	----------

For Agency Use Only
 056 1710 00 2,424.20 PUBLIC SAFETY SHARED
 SERVICES CENTER

JUL - 7 2009

Certification of Receiving Agency

FISCAL
OPERATIONS

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods meet all the required standards set forth in the purchase agreement or contract to which this voucher relates and that the amount shown on this voucher is correct and approved for payment. If applicable, the reporting requirements of Section 5.1 of the Governors Office of Management and Budget Act has been met.

CONNIE LAKIN
 RECEIVING OFFICER/ENTRY USER

6-30-09

DATE

ANNETTE SCHARFENBERG
 HEAD OF UNIT/APPROVAL USER

7-1-09

DATE

3402116360



REMIT TO: HARRIS STRATEX NETWORKS
 OPERATING CORPORATION
 PO BOX 101806
 ATLANTA GA, 30392

HARRIS STRATEX NETWORKS
 OPERATING CORPORATION
 5737 FARRINON DRIVE
 SAN ANTONIO, TEXAS 78249-3410
 TEL: +1 800 227832 / Fax: +1 210 561-7399

BILL TO:
 ATTN: ACCOUNTS PAYABLE
 ILLINOIS STATE POLICE
 ILL. STATE POLICE/DIV. STATE ATTN.
 CONNIE LAKIN
 531 SANGAMON AVE
 SPRINGFIELD IL 62702
 UNITED STATES

SHIP TO:
 ILLINOIS STATE POLICE
 919 HWY 14
 CARMEL IL 62621
 UNITED STATES

INVOICE

INVOICE NO.	DATE	PAGE
SAT-39159	01-MAY-09	1 OF 1
CUSTOMER ORDER NO.		SALES ORDER NO.
090686		
SHIPPED VIA		DATE OF SHIPMENT
		01-MAY-09
TRACKING NO.		CURRENCY
		USD
SALES AGENT	TAXABLE	
NO SALES CREDIT		
INCOTERM	DESTINATION	
PAYMENT TERMS		CUSTOMER VAT NO.
		30 NET

LINE #	HSTX PART NUMBER	DESCRIPTION/CUSTOMER PART NUMBER	SERIAL NUMBERS		UNIT PRICE	EXTENSION
			ORD	SHP		
	SERVICE ITEM HQ P1	R&R NON WARRANTY RMA-163639-1 COUNTRY OF ORIGIN . UNITED STATES		1	1,212.10	1,212.10

RECEIVED

JUN 23 2009

Illinois State Police
 COMM. SER. BUR.

SUBTOTAL	TAX	SHIP/HANDLING	TOTAL
1,212.10	0.00	0.00	1,212.10



REMIT TO: HARRIS STRATEX NETWORKS
 OPERATING CORPORATION
 PO BOX 101806
 ATLANTA GA, 30392

HARRIS STRATEX NETWORKS
 OPERATING CORPORATION
 5757 FARRINGTON DRIVE
 SAN ANTONIO, TEXAS 78248-3410
 TEL: +1 800 227 8332 / Fax: +1 210 561-7399

BILL TO:
 ATTN: ACCOUNTS PAYABLE
 ILLINOIS STATE POLICE
 ILL. STATE POLICE/DIV. STATE ATTN:
 CONNIE LAKIN
 531 SANGAMON AVE
 SPRINGFIELD IL 62702
 UNITED STATES

INVOICE

INVOICE		DATE	PAGE	1 OF 1		
INVOICE NO.	SAT-39160	01-MAY-09		SALES ORDER NO.		
CUSTOMER ORDER NO.	090686					
SHIPPED VIA				DATE OF SHIPMENT		
				01-MAY-09		
TRACKING NO.				CURRENCY		
				USD		
SALES AGENT				TAXABLE		
INCOTERM	NO SALES CREDIT			NO		
	DESTINATION					
PAYMENT TERMS	30 NET			CUSTOMER VAT NO.		
LINE #	HSTX PART NUMBER	DESCRIPTION/CUSTOMER PART NUMBER	SERIAL NUMBERS	QUANTITY	UNIT PRICE	EXTENSION
HSTX	PO	SERVICE ITEM HQ P1	R&R NON WARRANTY RMA-163640-1	ORD	SHP	
			COUNTRY OF ORIGIN . UNITED STATES			
RECEIVED JUN 23 2009 Illinois State Police COMM. SER. BUR.						
						TOTAL
				0.00		1,212.10

ACTION: R SCREEN: VEN2

07/17/09 02:47:44 PM

V E N D O R
VENDOR= [REDACTED] B NAME: HARRIS CORPORATION MISC: N VEND TYP:
SUM NAME: ADDR:
CITY: STATE: ZIP: NV:
SUM CTCT
LOC NAME: CITIBANK DELAWARE ADDR: POST OFFICE BOX 7247-LB 6759
CITY: PHILADELPHIA STATE: PA ZIP: 19170-6759 PH: LOC ID: B
LOC CTCT COMMENT: LETTER 147-C
CERT IND: C CERT TYP: W CERT DATE: 10 12 99 TMP CERT DATE: AGCY:
PMT HOLD IND: N SNGL CHK: Y LAST ACT DATE: 10 12 99 EFT STATUS: N APPL TYPE:
SUMMARY CAL YTD AMT: 13,375.07 FISC YTD AMT: 0.00
PY CAL AMT: 241,460.00 PY FISC AMT: 254,835.07
RP1: RP2: RP3: C RP4: RP5: TXT FLAG: PRVNT DEL: N DEL CTCT:
FID #: BKUP WH: 1099 IND: N FID TYPE: 1
LEGAL STAT==> IND: N CORP: Y MED CORP: N EST/TRUST: N SOLE PROP: N NONRES: N
GOVTL: N NCORP PHARM: N PART/LGLCORP: N TAX EXEMPT: N PETTY \$: N PH/FH/CEM: N
RP1: RP2: RP3: RP4: RP5: TXT FLAG: N PRVNT DEL: N DEL CTCT:
DISC TYP: CHK CAT: TAX CODE: SCHED PMT DAY: LAST ACT DATE: 04 24 09
LOCATION CAL YTD AMT: 12,800.00 FISC YTD AMT: 0.00
PY CAL AMT: 241,460.00 PY FISC AMT: 254,260.00

PAGE: 1

EXPENDITURE REPORT

04/23/14
09:25 AM

FY: 10 FUND: 001 DIVISION: 49360 SUB: 56

VENDOR: HARRIS CORPORATION

MAJOR_OBJ	VOUCHER DATE	VOUCHER NUMBER	CC	MINOR	AMOUNT
1700	07/12/10	TC00604	056	1710	1,703.09 -N Chicago, IL
				MAJOR TOTALS	1,703.09
				DIVISION TOTALS	1,703.09
				FUND TOTALS	1,703.09
				GRAND TOTALS	1,703.09

ISP13

FY10

LAST MODIFIED: 06/22/10 AT: 10:39:12

0000204055

HARRIS CORPORATION
 BROADCAST COMMUNICATIONS DIV
 PO BOX 96776
 CHICAGO, IL 60693-

VOUCHER NO. : TC 00604
 VOUCHER DATE: JUL 11 2010
 APPROPRIATION ACCT CODE:
 001-49360-1700-00-00
 INVOICE NUMBER: US0216756
 INVOICE DATE : 04/30/10
 PROP. BILL DATE: 06/22/10

04/29/2010 04/30/2010 6200 VOUCHER AMOUNT: ✓ 1,703.09
 REPAIR/MAINTENANCE, TELEPHONE, DATA, RADIO AND OTHER
 COMMUNICATIONS EQUIPMENT
 RADIO BOARD REPAIR
 ACCOUNT NO 1400054
 USING CREDIT MEMO US0217444 (720.00)
 PO #100650

DETAIL	AMT.	OBLIGATION	AMT.
1710	1,703.09	00	1,703.09

TOTAL EXP	1.703.09	TOTAL OBL:	1,703.09
-----------	----------	------------	----------

056 1710 00 For Agency Use Only
 1,703.09

PUBLIC SAFETY SHARED
 SERVICES CENTER
 JUN 25 2010

Certification of Receiving Agency

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods meet all the required standards set forth in the purchase agreement or contract to which this voucher relates and that the amount shown on this voucher is correct and approved for payment. If applicable, the reporting requirements of Section 5.1 of the Governors Office of Management and Budget Act have been met.

JOANNE WOOD
 RECEIVING OFFICER/ENTRY USER

DATE

ANNETTE ISCHARFENBERG
 HEAD OF UNIT/APPROVAL USER

DATE



INVOICE US0216756

Harris Corporation - Broadcast Communications Division

Invoice Date: April 30, 2010
Due Date: May 30, 2010
Payment Terms: Net 30 Days
Amount Due: USD 2,423.09 USD

Bill to Account: 1400054

ILLINOIS STATE POLICE
COMMUNICATIONS SERVICES BUREAU
PO BOX 19461

SPRINGFIELD, IL 62794-9461
UNITED STATES

Remittance Information:

HARRIS CORPORATION
BROADCAST COMMUNICATIONS DIVISION
PO BOX 96776
CHICAGO IL 60693
UNITED STATES

Sold to Account: 1400054

ILLINOIS STATE POLICE
531 SANGAMON AVE
COMMUNICATIONS SERVICES BUREAU
ATTN: C LAKIN
SPRINGFIELD, IL 62702
UNITED STATES

Order No: CV10002252
Order Date: April 29, 2010
Purchase Order: 100650 (CV13955)

Ship To Account: 1400054

ILLINOIS STATE POLICE
919 HIGHWAY 14
CHRIS MILLER
CARMI, IL 62821
UNITED STATES

Date Shipped: April 30, 2010
ORIGIN

Line	Product ID	Description	Quantity	UM	Unit Amt	Extended Amount
1	FREIGHT	FREIGHT	1.00	EA	23.09	23.09
2	IX-PSY60AC	INTRAPLEX POWER SUPPLY Y-SERIE This is an out-of-warranty module exchange order. Customer will be issued \$240 upon receipt of each failed module. Ref. RMA # CV13955 requested by Chris Miller - 618-521-2028 - millerc@isp.state.il.us	3.00	EA	800.00	2,400.00
Received						
Illinois State Police						
JUN 22 2010						
Communications Services Bureau						

This invoice is subject to the Harris Corporation Standard Terms and Conditions of Sale for Broadcast Communications Division ("Conditions") which are incorporated by reference and made a part of the contract between the parties. These Conditions shall apply to the exclusion of any other terms and conditions on which any purchase order may have been given to Harris.

Please reference your Bill To Account on your remittance to ensure proper credit.

FEIN: 34-0276860

For billing questions, please call: 217 221 7237

CR8

Page 1 of 1

A Charge of 1 1/2% per month of the Invoice Total will be levied if not paid within the Terms of Payment indicated.

Original

CC056 V.O. 100650

1700 1710 Radio Board Repair



CREDIT MEMO US0217449

Harris Corporation - Broadcast Communications Division

Invoice Date: May 21, 2010
Due Date: June 20, 2010
Payment Terms: Net 30 Days
Amount Due: USD (720.00) USD

Bill to Account: 1400054

ILLINOIS STATE POLICE
531 SANGAMON AVE
COMMUNICATIONS SERVICES BUREAU
ATTN: C LAKIN
SPRINGFIELD, IL 62702
UNITED STATES

Remittance Information:

HARRIS CORPORATION
BROADCAST COMMUNICATIONS DIVISION
PO BOX 96776
CHICAGO IL 60693
UNITED STATES

Sold to Account: 1400054

ILLINOIS STATE POLICE
531 SANGAMON AVE
COMMUNICATIONS SERVICES BUREAU
ATTN: C LAKIN
SPRINGFIELD, IL 62702
UNITED STATES

RMA No: CV13955
Order No: CV10002252

Reason: N1 : Module Exchange

Ship To Account: 1400054

ILLINOIS STATE POLICE
919 HIGHWAY 14
CHRIS MILLER
CARMI, IL 62821
UNITED STATES

Line	Product ID	Description	Quantity	UM	Unit Amt	Extended Amount
1	IX-PSY60AC	INTRAPLEX POWER SUPPLY Y-SERIE	3.00	EA	(240.00)	(720.00)

Subtotal: (720.00)

Amount Due: USD (720.00)

CV10002252 - US0216756

This invoice is subject to the Harris Corporation Standard Terms and Conditions of Sale for Broadcast Communications Division ("Conditions") which are incorporated by reference and made a part of the contract between the parties. These Conditions shall apply to the exclusion of any other terms and conditions on which any purchase order may have been given to Harris.

Please reference your Bill To Account on your remittance to ensure proper credit.

For billing questions, please call: 217 221 7237

FEIN: 34-0276860

CR8

Page 1 of 1

A Charge of 1 1/2% per month of the Invoice Total will be levied if not paid within the Terms of Payment indicated.

Original

PAGE: 1

EXPENDITURE REPORT

04/23/14
09:25 AM

FY: 12 FUND: 904 DIVISION: 49360 SUB: 84

VENDOR: HARRIS CORPORATION

MAJOR_OBJ	VOUCHER DATE	VOUCHER NUMBER	CC	MINOR	AMOUNT
1900	08/23/12	PT01623	684	1229	4,000.00 - Y
				MAJOR TOTALS	4,000.00
				DIVISION TOTALS	4,000.00
				FUND TOTALS	4,000.00
				GRAND TOTALS	4,000.00

ISP13

Audit Date MAY 29 2012 DPDReview Date JUL 20 2012 FY12Date to Grants JUL 20 2012 0000244304

LAST MODIFIED: 05/15/12 AT: 13:42:15

HARRIS CORPORATION
 PO BOX 9800 M/S R5 11A 1241 LB 6159
 MELBOURNE, FL 32902-9800
 Philadelphia PA 19110-6159
 04/30

VOUCHER NO. : PT01623
 VOUCHER DATE: AUG 23 2012
 APPROPRIATION ACCT CODE:
 904-49360-1900-00-00
 INVOICE NUMBER: INV6779032
 INVOICE DATE : 04/25/12
 PROP. BILL DATE: 05/14/12

05/01/2012 04/30/2013 6200 VOUCHER AMOUNT: 4,000.00
 INVOICE INV6779-03282

KFM 108
 CUSTOMER ID ILL STATE POL
 LINE 13 - TERRORIST PREVENTION

DETAIL	AMT.	OBLIGATION	AMT.
1249	4,000.00	AN/120252	4,000.00

TOTAL EXP	4,000.00	TOTAL OBL:	4,000.00
-----------	----------	------------	----------

684 1249 00 AN/120252 For Agency Use Only
 2 Public Safety Shared Services Center Public Safety Shared Services Center

AUG 23 2012

MAY 25 2012

Fiscal Services Fiscal Operations

Certification of Receiving Agency

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods meet all the required standards set forth in the purchase agreement or contract to which this voucher relates and that the amount shown on this voucher is correct and approved for payment. If applicable, the reporting requirements of Section 5.1 of the Governors Office of Management and Budget Act have been met.

ANTHIA GADBERRY
 RECEIVING OFFICER/ENTRY USER

DATE

SCOTT KOERNER
 HEAD OF UNIT/APPROVAL USER

DATE



Harris Proprietary

HARRIS CORP - WIRELESS PRODUCTS GROUP
 P.O. BOX 9800, M/S R5-11A
 MELBOURNE, FL 32902-9800
 PH: 800-358-5297, FAX: 321-309-7437,wpg@harris.com

Invoice	INV6779-03282
Date	4/25/2012
Page:	1

**244304
Invoice**

Bill To:
Illinois State Police Sgt Byron Workman 4700 Rodgers Street SOCOM Springfield 62703

Ship To:
Illinois State Police Sgt Byron Workman 801 South 7th Street Ste 300-N Springfield IL 62794

DISCLOSURE OF THIS DOCUMENT AND THE INFORMATION IT CONTAINS ARE STRICTLY PROHIBITED BY FEDERAL LAW (18 U.S.C. § 2512). THIS DOCUMENT CONTAINS HARRIS TRADE SECRET AND CONFIDENTIAL BUSINESS OR FINANCIAL INFORMATION EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. THIS DOCUMENT MAY CONTAIN TECHNICAL DATA ACCORDING TO THE DEPARTMENT OF STATE, INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR), 22 CFR CHAPTER 1, SUBCHAPTER M, PARTS 123-130) AND THE DEPARTMENT OF COMMERCE, EXPORT ADMINISTRATION REGULATIONS (EAR), 15 CFR PARTS 730-774. THIS DOCUMENT AND THE INFORMATION IT CONTAINS MAY NOT BE EXPORTED OR SHARED WITH A FOREIGN NATIONAL WITHOUT VALID EXPORT AUTHORIZATION, BEFORE MAKING OR PERMITTING ANY DISCLOSURE OF THIS DOCUMENT OR THE INFORMATION IT CONTAINS, WHETHER IN FULL OR IN PART, HARRIS SHALL BE GIVEN TIMELY NOTICE AND THE OPPORTUNITY TO CHALLENGE SUCH DISCLOSURE UNDER APPLICABLE LAW.

Purchase Order No.	Customer ID		Salesperson	Shipping Method	Pmt Terms		Harris Ord No.
QTE6779-03403		ILL STATE POL	WPG5	BEST WAY	Net 30	7/9/2012	ORD6779-02039
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
					\$4,000.00	\$4,000.00	

RECEIVED
MAY 13 2012
Div. of Operations

MAY 09 2013
CHANGED AT
Comptrollers
W/FAR EN(FD)
X Vix
X BPA
X Phoenix
X Apolis
X PA
X ASCE

Remit Payment To:	GCSD Mail Deposits:	GCSD Overnight Deliveries:
Electronic Funds Transfer (EFT)	Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1815 Bratt Road New Castle, DE 19720 Phone number: 302-323-3600

Subtotal	\$4,000.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$4,000.00

Please reference the invoice number with your payment.

ILLINOIS STATE POLICE
Division of Operations

Pat Quinn
Governor

Hiram Grau
Director

April 5, 2012

Harris Wireless Products Group
PO Box 9800 M/S R5-11A
Melbourne, FL 32902-9800

[REDACTED]

The Illinois State Police recently received a quote from your company for the purchase of the [REDACTED] We are now authorized to purchase this equipment based upon your original quote of \$4,000.00, which includes shipping and handling. The invoice can be paid as soon as the order is completed, but cannot exceed the amount for which this purchase was approved. Please include the following authorization number on your invoice: AN120252

[REDACTED]

Please bill the above listed purchase to **Master Sergeant Darrell Aders** at the following address:

Illinois State Police
SOCOM
[REDACTED]
Springfield, IL 62703-6005

Billing should be to the attention of SOCOM at the same address. If you have any questions please contact me by cell phone at (618)791-6196 or by email at byron_workman@isp.state.il.us. Thank you for your cooperation in this matter.

Sincerely,

[REDACTED]
Sergeant B.R. Workman #4739

14:57:44 Friday, July 20, 2012

PAGE: 1 COST CENTER REPORT 07/20/12
AUTHORITY NUMBERS 02:57 PM

FY: 12 FUND: 904 DIVISION: 49360 SUB: 84 MAJOR: 1900

AUTHORITY NUMBER	DESCRIPTION	AUTHORIZATION AMOUNT	UNLIQUIDATED BALANCE	CC
AN120252	HARRIS WIRELESS PRODUTS GROU	4,000.00	4,000.00	684
	MAJOR TOTALS	4,000.00	4,000.00	
	SUB-DIVISION TOTALS	4,000.00	4,000.00	
	DIVISION TOTALS	4,000.00	4,000.00	
	FUND TOTALS	4,000.00	4,000.00	
	FISCAL YEAR TOTALS	4,000.00	4,000.00	

END OF REPORT

Celinda

**ILLINOIS OFFICE OF THE COMPTROLLER
PV MODIFICATION DOCUMENT**

Please Fax to 217-782-3232

Modification Re-edit

Deletion

Override

VOUCHER #	20PT01623
VENDOR #	
OBLIGATION #	
VOUCHER TOTAL	

AGENCY #	493
NAME	Dwayne Dineen
PHONE	557-6010 X-4430
DATE	08/28/2012

VENDOR INFORMATION

*** VENDOR TIN AND VENDOR NAME MAY NOT BE CHANGED AT THE SAME TIME***

ORIGINAL

TIN:
PAYEE NAME 1
PAYEE NAME 2
ADDRESS
CITY STATE ZIP

TIN:
PAYEE NAME 1
PAYEE NAME 2
ADDRESS
CITY STATE ZIP

DETAIL OBJECT CODES**ORIGINAL**

DOC	AMOUNT

CORRECTION

DOC	AMOUNT

TOTAL \$0.00

OBLIGATIONS**ORIGINAL**

OBLIGATION	LINE	AMOUNT
OB#1		
OB#2		
OB#3		

CORRECTION

OBLIGATION	LINE	AMOUNT

TOTAL \$0.00

SERVICE DATES

DATE OF SERVICE - BEGINNING
DATE OF SERVICE - ENDING
ACTIVITY CODE

04/30/2013

06/30/2012

DESCRIPTION

Certification of receiving agency

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods or services meet all the required standards set forth in the purchase agreement or contract which this voucher relates, and that the amount shown on this voucher is correct and approved for payment. If applicable, the reporting requirements of Section 5.1 of "An Act to create the Bureau of the Budget and to

IOC Use Only
Modifications Processed by: _____
Initials: _____

Agency Head (Signature) _____

Dineen, Dwayne F.

To: Yokley, Michael (Michael_Yokley@isp.state.il.us)
Cc: Bodi, Katherine F.
Subject: NEW IOC VOUCHER RETURN.XLS
Attachments: NEW IOC VOUCHER RETURN.XLS

Please review, sign and fax to Comptroller

Thank You!

Celinda

ILLINOIS OFFICE OF THE COMPTROLLER
PV MODIFICATION DOCUMENT

Please Fax to 217-782-3232

Modification Re-edit Deletion Override

VOUCHER #	20PT01623
VENDOR #	
OBLIGATION #	
VOUCHER TOTAL	

AGENCY #	493
NAME	Dwayne Dineen
PHONE	557-6010 X-4430
DATE	08/28/2012

VENDOR INFORMATION

*** VENDOR TIN AND VENDOR NAME MAY NOT BE CHANGED AT THE SAME TIME ***

ORIGINAL

TIN:

PAYEE NAME 1
PAYEE NAME 2
ADDRESS
CITY STATE ZIP

TIN:

PAYEE NAME 1
PAYEE NAME 2
ADDRESS
CITY STATE ZIP

DETAIL OBJECT CODES

ORIGINAL

DOC	AMOUNT
DOC #1	
DOC #2	
DOC #3	
DOC #4	
DOC #5	

CORRECTION

DOC	AMOUNT
TOTAL	\$0.00

OBLIGATIONS

ORIGINAL

OBLIGATION	LINE	AMOUNT
OB#1		
OB#2		
OB#3		

CORRECTION

OBLIGATION	LINE	AMOUNT
TOTAL		\$0.00

SERVICE DATES

ORIGINAL

04/30/2013

CORRECTION

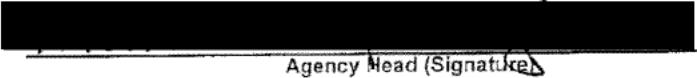
06/30/2012

DESCRIPTION

Certification of receiving agency

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods or services meet all the required standards set forth in the purchase agreement or contract which this voucher relates, and that the amount shown on this voucher is correct and approved for payment. If applicable, the reporting requirements of Section 5.1 of "An Act to create the Bureau of the Budget and to

IOC Use Only
Modifications Processed by: _____
Initials: _____

Agency Head (Signature) 



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

Warrant Action Request

Exhibit 21.20.20-A
(12-001)

Agency: IL STATE POLICE

Address: 801 S. 7th Street 300N Springfield IL 62703

Contact Person: Cindy Godberry Phone: 217-785-1642

Authorized Agency Official: [REDACTED]

Date: 3/28/13

REPLACEMENT ACTION REQUEST:

Warrant Number	Warrant Amount	Issue Date
<u>AA871R58</u>	<u>\$1000.00</u>	<u>3/30/2012</u>

- Replace Warrant
(authorizes stop-pay)
 Rescind Replacement Request



Last Minute Hold
Last Minute Remail
Last Minute Hold to Cancel

OTHER ACTION REQUEST:

- Place Agency Stop
(no replacement)
 Rescind Agency Stop
 Cancel for Redeposit
 Remail Warrant

ATTACHMENTS:

- Affidavit
 Stop-payment
 Warrant
 Replaced _____

IOC USE ONLY

Issued Warrant No.	Issue Date	Affidavit
<u>JOPT01623</u>	<u>904</u>	<u>4/9/360</u>

Please provide a copy of your internal Invoice-Voucher (C-13) or SAMS PVTX if available and applicable.

8:47:28 Wednesday, April 03, 2013

WH004MA CICIOCP1

VOUCHER INQUIRY

08:46 AM 04/03/2013

VOUCHER: 493 20PT01623	DATE: 08/30/2012	AMOUNT: 4,000.00
WARRANT: AA8711858	ISSUE: 08/30/2012	AMOUNT: 4,000.00
STATUS: O	PAID:	ARCHIVE:

VENDOR: [REDACTED]	INVCE #: INV6779032	INVCE: 04/25/2012
HARRIS CORPORATION	BATCH NUM:	PROP BL DATE: 05/14/2012
PO BOX 9800 M/S R5-11A	APP TYPE:	CHK CAT:
MELBOURNE	MLTPL ACCT:	EFT IND: N
	FL 32902-9800 DRCT DPST IND: 0 DRCT DPST MLTPL:	

FY: 2012 FUND: 0904 AGENCY: 493 ORG: 60 APPROP: 19000000

##	OBJT	VCHR LINE	AMT	CNTRCT NMBR	BS A	BEG	SRVCE	END	SRVCE
=	=	=====	=====	=====	====	=====	=====	=====	=====
01	1229		4,000.00			05/01/2012		06/30/2012	

HERE IS YOUR REQUEST; PLEASE ENTER A NEW AGENCY VOUCHER THEN PRESS ENTER
F6=NonIssues F9=Issues F10=PVTX F12=Menu

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

EXP # 58

Warrant Action Request

Agency: ILLINOIS STATE POLICE

Address: P O BOX 19461, Springfield, IL 62794-9461

Contact Person: Dwayne Dineen Phone: 217-557-6010 X4430

Authorized Agency Official: [REDACTED]

(Signature)

Warrant Number	AIA8711858	Warrant Amount	\$4,000.00	Issue Date	08/30/12
----------------	------------	----------------	------------	------------	----------

- PREMAIL ACTION REQUEST:
 Last Minute Hold
 Last Minute Remail
 Last Minute Hold to Cancel
- REPLACEMENT ACTION REQUEST:
 XXX Replace Warrant
(authorizes stop-pay)
 Resend Replacement Request
- OTHER ACTION REQUEST:
 Place Agency Stop
(no replacement)
 Resend Agency Stop
 Cancel for Redeposit
 Remail Warrant

Comments:
WARRANT NOT RECEIVED BY VENDOR

	Appropriation Account Code	FY	Vendor No./Location
PV49320PT01623	904 49360	1900 00	13 [REDACTED]

Replacement Requests: Please provide a copy of your internal invoice-Voucher (C-13) or SAMS PVTX if available and applicable.

LOC USE ONLY			
Issued Warrant No.	Issue Date	Affidavit	Stop-payment
		Replacement Warrant Both	Replaced

Special Replacement

Authorized By:

Date:

14:31:26 Tuesday, April 02, 2013

WH004MA CICIOCP1

VOUCHER INQUIRY

02:26 PM 04/02/2013

VOUCHER: 493 20PT01623	DATE: 08/30/2012	AMOUNT: 4,000.00
WARRANT: AA8711858	ISSUE: 08/30/2012	AMOUNT: 4,000.00
STATUS: O	PAID:	ARCHIVE:

VENDOR: [REDACTED]	INVCE #: INV6779032	INVCE: 04/25/2012
		BATCH NUM:
HARRIS CORPORATION		PROP BL DATE: 05/14/2012
PO BOX 9800 M/S R5-11A	MLTPL ACCT:	CHK CAT:
MELBOURNE	FL 32902-9800	EFT IND: N
	DRCT DPST IND: 0	DRCT DPST MLTPL:

FY: 2012 FUND: 0904 AGENCY: 493 ORG: 60 APPROP: 19000000

##	OBJT	VCHR LINE	AMT	CNTRCT NMBR	BS	A	BEG	SRVCE	END	SRVCE
=	=	=====	=====	=====	=	=	=====	=====	=====	=====
01	1229		4,000.00				05/01/2012		06/30/2012	

HERE IS YOUR REQUEST; PLEASE ENTER A NEW AGENCY VOUCHER THEN PRESS ENTER
F6=NonIssues F9=Issues F10=PVTX F12=Menu

REPORT ID: SW24
DATE RUN : 05/13/13
TIME RUN : 20:30:50

STATE OF ILLINOIS
OFFICE OF THE COMPTROLLER
AGENCY NOTIFICATION OF WARRANTS REPLACED
ON 05/13/13

PAGE: 3

AGENCY: 493 STATE POLICE

FY	WARRANT NUMBER	VOUCHER NUMBER	VENDOR NAME	BUDGET LINE		
				AMOUNT	WARRANT NUMBER	AMOUNT
1.2	AD AB0524B44	49320PT01623	HARRIS CORPORATION	4,000.00	0904-493-60	-19000000 AD AAB711858 4,000.00
AGENCY TOTAL :				4,000.00		

*****REPLACED INFORMATION*****
WARRANT NUMBER

Public Safety Shared Services Center
MAY 16 2013
Fiscal Operations