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LEAGUE OF OREGON CITIES

AMENDMENT NO. 1 TO MASTER PRICE AGREEMENT

This Amendment No. 1 (this "**Amendment**") to the Master Price Agreement, Contract Number PS26480 (the "**Agreement**"), is entered into and effective as of the date of the last signature below (the "**Amendment Effective Date**") by and between the LEAGUE OF OREGON CITIES ("LOC," "Purchaser," or the "Lead Contracting Agency"), and HONEYWELL INTERNATIONAL INC., through its US Digital Designs group ("USDD") ("Vendor"). LOC and Vendor are each a "Party" and together the "Parties."

RECITALS

WHEREAS, LOC and Vendor entered into the Agreement, effective June 22, 2026, as a result of Vendor's response to LOC's Request for Proposal No. 2605 for Public Safety Dispatch, Record Management, and Data Solutions; and

WHEREAS, Section 4.1 of the Agreement provides that the pricing schedule set forth in Attachment A shall remain fixed for the Initial Term, provided that manufacturer pricing is not guaranteed and may be adjusted based on the next manufacturer price increase; and

WHEREAS, Section 2.2 of the Agreement permits Vendor to add products and services that reasonably fall within the intent of the original RFP specifications, provided that pricing on such additions is equivalent to the percentage discount for other similar products; and

WHEREAS, Vendor has requested an adjustment to the pricing set forth in Attachment A and has submitted its Phoenix G2 Fire Station Alerting System 2027 Price Book, which adjusts the list and Member pricing of certain items, identifies certain items as discontinued, and adds certain new items offered at the Agreement's ten percent (10%) discount; and

WHEREAS, Pursuant to Article 23 of the Agreement, the Agreement may be modified or amended only in writing executed by Vendor and the Lead Contracting Agency, and the Parties desire to amend the Agreement as set forth herein;

NOW, THEREFORE, in consideration of the mutual covenants herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

AGREEMENT

1. Replacement of Attachment A Catalog Price Schedule. The pricing schedule entitled "Catalog Price Schedule" contained in Attachment A of the Agreement is hereby deleted in its entirety and replaced with the Revised Catalog Price Schedule set forth below (the "**Revised Pricing**"). All other provisions of Attachment A, including the Product Category discount table, the Shipping Rates and related shipping, installation, and installation-training provisions, the extension of pricing to NPPGov members, and the provisions regarding authorized dealers and distributors, remain unchanged and in full force and effect.

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CATALOG PRICE SCHEDULE

Any Related Shipping/Tax Not Assumed or Included.
ANY NEW PRODUCTS DEVELOPED DURING THE CONTRACT TERM WILL BE OFFERED TO MEMBERS WITH A 10% DISCOUNT.

DISPATCH SYSTEM INTERFACES	SKU	List Price	Discount	Member Price
Radio System Interface (Full Console Interface) – To L3Harris SYMPHONY (Requires Applications Server (DA2) and owner-furnished, dedicated, console – specifically and solely tasked for Station Alerting)	RSI-SYMP	$15,049.13	10%	$13,544.21
Radio System Interface (Full Console Interface) – To Motorola MCC7500 (Requires owner-furnished, dedicated, console – specifically and solely tasked for Station Alerting)	RSI-MCC7	$15,049.13	10%	$13,544.21
CAD Interface - To Primary G2-GW, USDD-Side (USDD-side Only – Customer responsibility to discuss CAD-side costs (if any) with their vendor)	CADI-U	$16,181.94	10%	$14,563.75
CAD Interface - To additional backup G2-GW servers, USDD-Side (USDD-side Only – Customer responsibility to discuss CAD-side costs (if any) with their vendor)	CADI-B	$8,090.97	10%	$7,281.87
DISPATCH SYSTEM COMPONENTS	**SKU**	**List Price**	**Discount**	**Member Price**
G2 Communications Gateway Pair (Primary FSA Servers) 2@1RU each (2RU Total)	G2-GW	$16,077.85	10%	$14,470.07
G2 Communications Gateway – VMWare Virtual (Software for Controller with Install Assistance)	G2-VM	$10,008.00	10%	$9,007.20
G2 Gateway Audio Radio Interface (GARI) - Kitted with Flange-Mount, Rack-Mount Adapter Available if needed	GARI-2	$3,922.81	10%	$3,530.52
G2 TV REMOTE Module, For Dispatch-Level Information (TV & Electrical Outlet by Others)	TV-R	$1,177.58	10%	$1,059.82
G2 Light Tower Interface	LTI	**DISCONTINUED**		
Consolette Motorola Interface Cable	GARI2-008R		10%	$270.00
Motorola APX XTL, Cable Active Low	GARI-2009R		10%	$270.00
Dual Motorola APX Consolette I/O Adapter	GARI-2-010R		10%	$270.00
Motorola Busy High Converter	USDD-A0012		10%	$270.00
DISPATCH SYSTEM SERVICES	**SKU**	**List Price**	**Discount**	**Member Price**
Gateway Configuration & Modifications	GW-CM	$392.44	10%	$353.19
Gateway Installation / On-Site BY USDD (with direct coordinated assistance by authorized Customer CAD, Radio IT personnel) Varies by Geographic location	GW-I-O	$3,240.00	10%	$2,916.00
Gateway Installation / BY Member (with REMOTE ASSISTANCE BY USDD PERSONNEL)	GW-I-C	$439.88	10%	$395.89
Gateway Start-Up / On-Site BY USDD (with direct coordinated assistance by authorized Customer CAD, Radio & IT personnel)	GW-SU-O	$7,512.16	10%	$6,760.94
Gateway Project Management	GW-PM	$4,063.26	10%	$3,656.94
Training - System Administrator / Dispatch Supervisor - On-Site (4 Hours)	TRA-DIS-O	$5,522.15	10%	$4,969.93
Training - System Administrator / Dispatch Supervisor - AZ Training Facility (4 Hours)	TRA-DIS-R	$1,599.94	10%	$1,439.94
Training - Station-Level Configuration and Equipment Usage - On-Site (4 Hours)	TRA-STA-O	$5,522.15	10%	$4,969.93
Training - Station-Level Configuration and Equipment Usage - AZ Training Facility (4 Hours)	TRA-STA-R	$1,599.94	10%	$1,439.94
Training - Station-Level Configuration and Equipment Usage - AZ Training Facility (2 Hours)	TRA-UT-R	$750.75	10%	$675.68
Training - Installation Contractor - On-Site / USDD G2 Certification / 8 Hours (TBD - only needed if required to use non-certified contractor)	TRA-IC-O	$7,765.73	10%	$6,989.16
Training - Installation Contractor - AZ Training Facility / USDD G2 Certification / 8 Hours (TBD - only needed if required to use non-certified contractor)	TRA-IC-AZ	$3,962.11	10%	$3,565.90

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APP LICENSES	SKU	List Price	Discount	Member Price
Phoenix G2 Mobile App - Single Device License / Per Year Cost	G2-APP-DLA	$15.00	10%	$13.50
USDD-HOSTED MAPPING - INCLUDED	**SKU**	**List Price**	**Discount**	**Member Price**
G2 FSA Mapping Server - Yearly Hosting Cost (Cloud/USDD Hosted) – Only for Customers not paying support	MAP-CLD	$1,540.00	10%	$1,386.00
RETROFIT COMPONENTS (Integration into Legacy Systems and Legacy Conversion)	**SKU**	**List Price**	**Discount**	**Member Price**
Mixer - G2 Power, Audio & Ethernet (24 devices) - Version 2	MIXR-IP	$2,462.13	10%	$2,215.91
Power Supply, Phoenix G2 System, 48 Vdc, 1200 VA plus 12 Vdc output for Station Radio	G2-PWR	$2,900.24	10%	$2,610.22
Ethernet Switch, Rack Mount, 26-port Gigabit Smart Switch	G2-LAN	$1,185.94	10%	$1,067.34
UPS - Rack Mount (1500VA) (Each ATX Needs x1/ Each Mixer Needs x1)	UPS-RM	$1,551.29	10%	$1,396.16
SPECIAL SYSTEM COMPONENTS & PRODUCTS (for replacement of damaged original parts/Critical Updates Only) 90-Day Warranty	**SKU**	**List Price**	**Discount**	**Member Price**
ATX Mother Board – Replacement for Damaged or EOL Original	USDD-0103E	N/A	10%	$7,647.75
ATX Network Switch (non-PoE) – 16-Port 10/100 – Replacement for Damaged or EOL Original Only	ATX-LAN	**DISCONTINUED**		
ATX Touch Panel Computer - replacement for Damaged or EOL Original (ships with new door assembly)	ATX-TPC	N/A	10%	$7,329.33
PoE Injector - Provides local 48vdc power to specific USDD G2 FSA System peripheral components	G2-POE	$494.47	10%	$445.02
STATION SYSTEM LICENSES	**SKU**	**List Price**	**Discount**	**Member Price**
G2 VOICEALERT - Single Station License	G2-VA	$1,655.00	10%	$1,489.50
STATION SYSTEM CONTROLLER	**SKU**	**List Price**	**Discount**	**Member Price**
G2 ATX STATION CONTROLLER – Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Zones available.	ATX	$25,532.40	10%	$22,979.16
G2 ATX-Upgrade STATION CONTROLLER - Software upgrade for ATX-Lite, adds 6 additional peripherals to ATX-Lite	ATX-UPGRADE	$14,910.00	10%	$13,419.00
G2 EXPANSION KIT - Allows ability to Power/Signal/Control up to 12 more peripheral Remote options per EXP.	ATX-EXP	$8,229.90	10%	$7,406.91
Rack Mount Ears for ATX or EXP	ATX-E	$82.43	10%	$74.19
Base Plate for ATX or EXP	ATX-P	$82.43	10%	$74.19
USB GPS Time Adjustment Module - Required for any ATX Station Controller not connected to any dispatch-level G2 FSA System	TMR-GPS	$56.81	10%	$51.13
ATX UPS, Standard	UPS-STD	$1,100.58	10%	$990.52
Wall-Mount for UPS - Shelf/Bracket	UPS-WMB	$83.55	10%	$75.19
G2 ATX-Audio STATION CONTROLLER	ATX-AUDIO	$10,200.00	10%	$9,180.00
G2 ATX-Audio-Upgrade STATION CONTROLLER - Software upgrade for ATX-AUDIO, adds full capability of ATX	ATX-AUDIO-UPGRADE	$14,910.00	10%	$13,419.00
STATION SYSTEM PERIPHERAL COMPONENTS	**SKU**	**List Price**	**Discount**	**Member Price**
Audio Amplifier, External, Standard	AMP-70V	$1,313.41	10%	$1,182.07
Cell Mod Unit - Cellular Alerting Module	USDD-CCM2-USB	$850.00	10%	$765.00
Shelf, Under Table or Wall Mount, for 1U ½ Rack	AMP-S	$97.68	10%	$87.91
G2 COLOR INDICATOR REMOTE - Module – Up to 8 unique colors	CIR	$1,118.02	10%	$1,006.22
G2 COLOR INDICATOR REMOTE - BACK BOX - for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	CIR-SMB	$176.82	10%	$159.14
G2 I/O REMOTE - Module with (8) Digital Inputs and (8) Digital Outputs	IOR	$1,743.60	10%	$1,569.24
Push Button, Standard (Black)	PB-B	$139.47	10%	$125.52
Push Button, Emergency (Red)	PB-R	$139.00	10%	$125.10
POE INJECTOR – Provides local 48vdc power to specific USDD peripheral components	G2-POE	$494.47	10%	$445.02
G2 MESSAGE REMOTE 2 - Module	MR-2	$1,878.27	10%	$1,690.44
G2 LCD MESSAGE SIGN	USDD-LCD-SIGN	$3,307.50	10%	$2,976.75

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G2 MESSAGE SIGN (Digital LED) MINI GammaSign / 12” Active Screen Width / Turn Out Timing ONLY	MS-G-M	$1,213.00	10%	$1,091.70
G2 MESSAGE SIGN (Digital LED) STANDARD GammaSign / 24” Active Screen Width	MS-G-S	$1,518.00	10%	$1,366.20
G2 MESSAGE SIGN (Digital LED) EXTENDED GammaSign / 36” Active Screen Width	MS-G-E	$2,333.00	10%	$2,099.70
MS-G Adapter Plate, SINGLE. VESA 100, joins (1) MS-G-S (or -E) to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-S	$70.01	10%	$63.01
MS-G Adapter Plate, DOUBLE, VESA 100, joins (2) MS-G-S (or -E) to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-D	$82.69	10%	$74.42
MS-G Hanger Kit. Hangs single or double (back-to-back) Message Signs (Gamma Version) from Ceiling. Includes both suspended ceiling T-Bar Scissor Clips and Hard-Pan Flange Mounts.	MS-HK	$93.82	10%	$84.44
MS Mount – Articulating, Long reach	MS-MNT	$417.69	10%	$375.92
G2 ROOM REMOTE 2 - Module; can also be configured for use as Local Alerting Remote or Remote User Interface.	RR-2	$2,494.36	10%	$2,244.92
RR2 Adapter Plate, for Retrofit in RR1 Wall Cavity	RR2-AP	$95.37	10%	$85.83
RR2 Surface Mount Box, for SURFACE MOUNT (hard wall) installation. Three (3) ¾” conduit knock-outs.	RR2-SMB	$215.54	10%	$193.98
G2 LOCAL ALERTING REMOTE Module – Gives ability to trigger the local G2 FSA System when a connection to a dispatch-level system is not available. Requires ATX PoE or PoE Injector.	LAR	**LAR Mode available in Room Remote 2 - see above**		$ -
G2 REMOTE USER INTERFACE Module – Extends ATX’s TouchScreen User Interface into alternative area of same building.	RUI	**RUI Mode available in Room Remote 2 - see above**		$ -
G2 SPEAKER – LED Illuminated – FLUSH Mount, 70v	SPK-LED-FM	$412.34	10%	$371.10
G2 SPEAKER – LED Illuminated – SURFACE Mount (Metal Box), 70v	SPK-LED-SM	$476.85	10%	$429.17
G2 SPEAKER – OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays – includes Cable Hanging Kit (typically requires MR2 for power/signal/control)	SPK-OAS	$1,686.83	10%	$1,518.14
LED Light Strip - single unit LED strip	USDD-LSTRP	$400.00	10%	$360.00
LED Light Strip Controller - Control unit for LED light strips	USDD-LSTRP-CONT	$1,375.00	10%	$1,237.50
LED Light Strip Kit - Light strip kit with four LED strips and one control unit	USDD-LSTRP-KIT	$2,719.00	10%	$2,447.10
SPK-OAS/OmniStrobe Mounting Bracket / BEAM FLANGE CLIP - for mounting directly onto an exposed (1/8-14”) I-Beam	SPK-OAS-BFC	$25.36	10%	$22.82
SPK-OAS/OmniStrobe Mounting Bracket / DROP CEILING BRACKET - for mounting directly to T-Bar in Suspended Ceiling	SPK-OAS-DCB	$70.01	10%	$63.01
SPK-OAS/OmniStrobe Mounting Bracket / SURFACE MOUNT – for mounting directly to hard ceiling	SPK-OAS-SMB	$70.01	10%	$63.01
SPEAKER – STANDARD, FLUSH Mount, 70v	SPK-STD-FM	$145.86	10%	$131.27
SPEAKER – STANDARD, SURFACE Mount (Metal Box), 70v	SPK-STD-SM	$168.68	10%	$151.81
SPEAKER – APP BAY/OUTDOOR – Weatherized, Surface Mount, 70v	SPK-W-SM	$400.29	10%	$360.26
G2 Strobe Light / Red LED	STR-2	$729.30	10%	$656.37
G2 TV REMOTE Module – For Station-Level Information (TV & Electrical Outlet by Others; C.E.C. control subject to TV ability)	TV-R	$1,177.58	10%	$1,059.82
Flat Panel Monitor / Smart HDTV 40-43” (Electrical Outlet/Provision By Others; C.E.C. control subject to TV ability)	FPM-S	$1,354.82	10%	$1,219.33
Flat Panel/TV Mount – Universal 23”-46” Tilt	FPM-U	$147.80	10%	$133.02
Transformer, 8ohm to 70V, External	XFMR	$79.47	10%	$71.52
Outdoor IP Video Intercom – Doorbell & Camera that ties into G2 FSAS (HDTV Remote) – Includes Power Injector	VDS	$2,184.84	10%	$1,966.36
STATION SYSTEM SERVICES	**SKU**	**List Price**	**Discount**	**Member Price**

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Station Installation (Cost determined by Quote from G2 Certified Installer based on final approved station design - USDD includes a 32% markup to installers quote). Note - discount on installation cannot be provided - this is subcontracted to a third party	ST-INST	$3,000 to $166,000	n/a	$2,700 to $150,000
Station Installation (Cost determined by Quote from G2 Certified Installer based on final approved station design - USDD includes a 32% markup to installers quote). Note - discount on installation cannot be provided - this is subcontracted to a third party	ST-INST-S	Greater than $166,000	n/a	Greater than $150,000
Station Commissioning	ST-SU	$3,176.25	10%	$2,858.63
Station Project Management	ST-PM	$1,782.00	10%	$1,603.80
Station Engineering / Design Services	ST-ES	$907.50	10%	$816.75
USDD Member User Group - Registration Fee Per Individual	USDD-USR-GRP	$3,200.00	10%	$2,880.00
New Construction Project Management	ST-NCPM	$5,250.00	10%	$4,725.00
FLEX ALERT	**SKU**	**List Price**	**Discount**	**Member Price**
Flex Alert Device - Requires USDD-FLEX-APP annual recurring subscription	USDD-FLEX	$283.34	10%	$255.00
Flex Alert Annual Recurring Subscription - Requires USDD-FLEX ALERT device to receive alerts	USDD-FLEX-APP	$66.67	10%	$60.00

2. Remaining Terms. Except as expressly modified by this Amendment, all terms and conditions of the Agreement remain unchanged and in full force and effect. In the event of any conflict between this Amendment and the Agreement, this Amendment shall control. This Amendment may be executed in counterparts and by electronic signature, each of which shall be deemed an original and all of which together shall constitute one instrument.

IN WITNESS WHEREOF, the Parties have executed this Amendment as of the date of the last signature below.

LEAGUE OF OREGON CITIES

Signature: Signed by: Patricia M. Mulvihill 0BD4F25C35F54D0...

Printed Name: Patricia M. Mulvihill

Title: Executive Director

Dated: October 22, 2026 | 8:36 AM PDT

HONEYWELL INTERNATIONAL INC.

Signature: Signed by: Susheel Tenguria 086B02EA5EF9449...

Printed Name: Susheel Tenguria

Title: Vice President Fire Software

Dated: October 22, 2026 | 7:46 AM PDT

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LEAGUE OF OREGON CITIES

MASTER PRICE AGREEMENT

This Master Price Agreement is effective as of the date of the last signature below (the "Effective Date") by and between the LEAGUE OF OREGON CITIES, an Oregon public corporation under ORS Chapter 190 ("LOC" or "Purchaser"), and HONEYWELL INTERNATIONAL INC., through its US Digital Designs group ("USDD") ("Vendor").

RECITALS

WHEREAS, the Vendor is in the business of selling certain Public Safety Dispatch, Record Management, and Data Solutions, as further described herein; and

WHEREAS, the Vendor desires to sell and the Purchaser desires to purchase certain products and related services all upon and subject to the terms and conditions set forth herein; and

WHEREAS, through a solicitation for Public Safety Dispatch, Record Management, and Data Solutions, the Vendor was awarded the opportunity to complete a Master Price Agreement with the LEAGUE OF OREGON CITIES as a result of its response to Request for Proposal No. 2605 for Public Safety Dispatch, Record Management, and Data Solutions; and

WHEREAS, the LEAGUE OF OREGON CITIES asserts that the solicitation and Request for Proposal meet Oregon public contracting requirements (ORS 279, 279A, 279B and 279C et. seq.); and

WHEREAS, Purchaser and Vendor desire to extend the terms of this Master Price Agreement to benefit other qualified government members of National Purchasing Partners, LLC dba Public Safety GPO, dba First Responder GPO, dba Law Enforcement GPO and dba NPPGov;

NOW, THEREFORE, Vendor and Purchaser, intending to be legally bound, hereby agree as follows:

ARTICLE 1 – CERTAIN DEFINITIONS

1.1 "Agreement" shall mean this Master Price Agreement, including the main body of this Agreement and Attachments A-G attached hereto and by this reference incorporated herein, including Purchaser's Request for Proposal No. 2605 (herein "RFP") and Vendor's Proposal submitted in response to the RFP (herein "Vendor's Proposal") as referenced and incorporated herein as though fully set forth (sometimes referred to collectively as the "Contract Documents").

1.2 "Applicable Law(s)" shall mean all applicable federal, state, tribal, and local laws, statutes, ordinances, codes, rules, regulations, standards, orders and other governmental requirements of any kind.

1.3 "Employee Taxes" shall mean all taxes, assessments, charges and other amounts whatsoever payable in respect of, and measured by the wages of, the Vendor's employees (or subcontractors), as required by the Federal Social Security Act and all amendments thereto and/or any other applicable federal, state, tribal or local law.

1.4 "Purchaser's Destination" shall mean such delivery location(s) or destination(s) as Purchaser may prescribe from time to time.

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1.5 "Products and Services" shall mean the products and/or services to be sold by Vendor hereunder as identified and described on Attachment A hereto and incorporated herein, as may be updated from time to time by Vendor to reflect products and/or services offered by Vendor generally to its customers.

1.6 "Purchase Order" shall mean any authorized written order for Products and Services sent by Purchaser to Vendor via mail, courier, overnight delivery service, email, fax and/or other mode of transmission as Purchaser and Vendor may from time to time agree.

1.7 "Unemployment Insurance" shall mean the contribution required of Vendor, as an employer, in respect of, and measured by, the wages of its employees (or subcontractors) as required by any applicable federal, state or local unemployment insurance law or regulation.

1.8 "National Purchasing Partners" or "(NPP)" is a subsidiary of two nonprofit health care systems. The Government Division of NPP, hereinafter referred to as "NPPGov", provides group purchasing marketing and administrative support for governmental entities within the membership. NPPGov's membership includes participating public entities across North America.

1.9 "Lead Contracting Agency" shall mean the LEAGUE OF OREGON CITIES, which is the governmental entity that issued the Request for Proposal and awarded this resulting Master Price Agreement.

1.10 "Participating Agencies" shall mean members of National Purchasing Partners for which Vendor has agreed to extend the terms of this Master Price Agreement pursuant to Article 2.6 and Attachment C herein. For purposes of cooperative procurement, "Participating Agency" shall be considered "Purchaser" under the terms of this Agreement.

1.11 "Party" and "Parties" shall mean the Purchaser and Vendor individually and collectively as applicable.

ARTICLE 2 – AGREEMENT TO SELL

2.1 Vendor hereby agrees to sell to Purchaser such Products and Services as Purchaser may order from time to time by Purchase Order, all in accordance with and subject to the terms, covenants and conditions of this Agreement. Purchaser agrees to purchase those Products and Services ordered by Purchaser by Purchase Order in accordance with and subject to the terms, covenants and conditions of this Agreement.

2.2 Vendor may add additional products and services to the contract provided that any additions reasonably fall within the intent of the original RFP specifications. Pricing on additions shall be equivalent to the percentage discount for other similar products. Vendor may provide a web-link with current product listings, which may be updated periodically, as allowed by the terms of the resulting Master Price Agreement. Vendor may replace or add product lines to an existing contract if the line is replacing or supplementing products on contract, is equal or superior to the original products offered, is discounted in a similar or to a greater degree, and if the products meet the requirements of the solicitation. No products may be added to avoid competitive procurement requirements. LOC may reject any additions without cause.

2.3 All Purchase Orders issued by Purchaser to Vendor for Products during the term (as hereinafter defined) of this Agreement are subject to the provisions of this Agreement as though fully set forth in such Purchase Order. The Vendor retains authority to negotiate above and beyond the terms of this Agreement to meet the Purchaser or Vendor contract requirements.

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2.4 Notwithstanding any other provision of this Agreement to the contrary, the Lead Contracting Agency shall have no obligation to order or purchase any Products and Services hereunder and the placement of any Purchase Order shall be in the sole discretion of the Participating Agencies. This Agreement is not exclusive. Vendor expressly acknowledges and agrees that Purchaser may purchase at its sole discretion, Products and Services that are identical or similar to the Products and Services described in this Agreement from any third party.

2.5 In case of any conflict or inconsistency between any of the Contract Documents, the documents shall prevail and apply in the following order of priority:

(i) This Agreement;
(ii) The RFP;
(iii) Vendor's Proposal;

2.6 Extension of contract terms to Participating Agencies:

2.6.1 Vendor agrees to extend the same terms, covenants and conditions available to Purchaser under this Agreement to Participating Agencies, that have executed an Intergovernmental Cooperative Purchasing Agreement ("IGA") as may be required by each Participating Agency's local laws and regulations, in accordance with Attachment C. Each Participating Agency will be exclusively responsible for and deal directly with Vendor on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for Products and Services in accordance with the terms and conditions of this Agreement as if it were "Purchaser" hereunder. Any disputes between a Participating Agency and Vendor will be resolved directly between them under and in accordance with the laws of the State in which the Participating Agency exists. Pursuant to the IGA, the Lead Contracting Agency shall not incur any liability as a result of the access and utilization of this Agreement by other Participating Agencies.

2.6.2 *This Solicitation meets the public contracting requirements of the Lead Contracting Agency and may not be appropriate under or meet Participating Agencies' procurement laws. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local, tribal, and state solicitation requirements.*

2.6.3 Vendor acknowledges execution of the Vendor Administration Fee Agreement, Contract Number VA26480, with NPPGov, pursuant to the terms of the RFP.

2.7 Oregon Public Agencies are prohibited from use of Products and Services offered under this Agreement that are already provided by qualified nonprofit agencies for disabled individuals as listed on the Department of Administrative Service's Procurement List ("Procurement List") pursuant to ORS 279.835-.855. See https://ofp.dasapp.oregon.gov/ for more information. Vendor shall not sell products and services identified on the Procurement List (e.g., reconditioned toner cartridges) to Purchaser or Participating Agencies within the state of Oregon.

ARTICLE 3 – TERM AND TERMINATION

3.1 The initial contract term shall be for four (4) calendar years from the Effective Date of this Agreement ("Initial Term"). Upon termination of the original four (4) year term, this Agreement shall automatically extend for a one (1) year period; ("Renewal Term"); provided, however, that the Lead Contracting Agency and/or the Vendor may opt to decline extension of the MPA by providing notification in writing at least thirty (30) calendar days prior to the annual automatic extension anniversary of the Initial Term.

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3.2 Either Vendor or the Lead Contracting Agency may terminate this Agreement by written notice to the other party if the other Party breaches any of its obligations hereunder and fails to remedy the breach within thirty (30) days after receiving written notice of such breach from the non-breaching party.

ARTICLE 4 – PRICING, INVOICES, PAYMENT AND DELIVERY

4.1 Purchaser shall pay Vendor for all Products and Services ordered and delivered in compliance with the terms and conditions of this Agreement at the pricing specified for each such Product and Service on Attachment A, including shipping. Unless Attachment A expressly provides otherwise, the pricing schedule set forth on Attachment A hereto shall remain fixed for the Initial Term of this Agreement; provided that manufacturer pricing is not guaranteed and may be adjusted based on the next manufacturer price increase. Pricing contained in Attachment A shall be extended to all NPPGov, Public Safety GPO, First Responder GPO and Law Enforcement GPO members upon execution of the IGA.

4.2 Vendor shall submit original invoices to Purchaser in form and substance and format reasonably acceptable to Purchaser. All invoices must reference the Purchaser's Purchase Order number, contain an itemization of amounts for Products and Services purchased during the applicable invoice period and any other information reasonably requested by Purchaser, and must otherwise comply with the provisions of this Agreement. Invoices shall be addressed as directed by Purchaser.

4.3 Unless otherwise specified, Purchaser is responsible for any and all applicable sales taxes. Attachment A or Vendor's Proposal (Attachment E) shall specify any and all other taxes and duties of any kind which Purchaser is required to pay with respect to the sale of Products and Services covered by this Agreement and all charges for packing, packaging and loading.

4.4 Except as specifically set forth on Attachments A and G, Purchaser shall not be responsible for any additional costs or expenses of any nature incurred by Vendor in connection with the Products and Services, including without limitation travel expenses, clerical or administrative personnel, long distance telephone charges, etc. ("Incidental Expenses").

4.5 Price reductions or discount increases may be offered at any time during the contract term and shall become effective upon notice of acceptance from Purchaser.

4.6 Notwithstanding any other agreement of the Parties as to the payment of shipping/delivery costs, and subject to Attachments A, E, and G herein, Vendor shall offer delivery and/or shipping costs prepaid FOB Destination. If there are handling fees, these also shall be included in the pricing.

4.7 Unless otherwise directed by Purchaser for expedited orders, Vendor shall utilize such common carrier for the delivery of Products and Services as Vendor may select; provided, however, that for expedited orders Vendor shall obtain delivery services hereunder at rates and terms not less favorable than those paid by Vendor for its own account or for the account of any other similarly situated customer of Vendor.

4.8 Vendor shall have the risk of loss of or damage to any Products until delivery to Purchaser. Purchaser shall have the risk of loss of or damage to the Products after delivery to Purchaser. Title to Products shall not transfer until the Products have been delivered to and accepted by Purchaser at Purchaser's Destination.

ARTICLE 5 – INSURANCE

5.1 During the term of this Agreement, Vendor shall maintain at its own cost and expense (and shall cause any subcontractor to maintain) insurance policies providing insurance of the kind and in the amounts

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generally carried by reasonably prudent manufacturers in the industry, with one or more reputable insurance companies licensed to do business in Oregon and any other state or jurisdiction where Products and Services are sold hereunder. Such certificates of insurance shall be made available to the Lead Contracting Agency upon 48 hours' notice. BY SIGNING THE AGREEMENT PAGE THE VENDOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF THIS MASTER PRICE AGREEMENT.

5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of this Agreement is satisfactorily completed and formally accepted. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the Lead Contracting Agency. The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the Lead Contracting Agency under such policies. Vendor shall be solely responsible for the deductible and/or self-insured retention and the Lead Contracting Agency, at its option, may require Vendor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

5.3 Vendor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction over Vendor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance. Vendor waives all rights against the Lead Contracting Agency and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Vendor pursuant to this Agreement.

5.4 Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty days (30 days) prior written notice to the Lead Contracting Agency.

5.5 Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Purchaser and other additional insureds for losses paid under the insurance policies required by this Agreement. The waiver must apply to all deductibles and/or self-insured retentions applicable to the necessary insurance that the Vendor maintains.

ARTICLE 6 – INDEMNIFICATION AND HOLD HARMLESS

6.1 Vendor agrees that it shall indemnify, defend and hold harmless Lead Contracting Agency, its respective officials, directors, employees, members and agents (collectively, the "Indemnitees"), from and against any and all damages, claims, losses, expenses, costs, obligations and liabilities (including, without limitation, reasonable attorney's fees), suffered directly or indirectly by any of the Indemnitees to the extent of, or arising out of, (i) any breach of any covenant, representation or warranty made by Vendor in this Agreement, (ii) any failure by Vendor to perform or fulfill any of its obligations, covenants or agreements set forth in this Agreement, (iii) the negligence or intentional misconduct of Vendor, any subcontractor of Vendor, or any of their respective employees or agents, (iv) any failure of Vendor, its subcontractors, or their respective employees to comply with any Applicable Law, (v) any litigation, proceeding or claim by any third party relating in any way to the obligations of Vendor under this Agreement or Vendor's performance under this Agreement, (vi) any Employee Taxes or Unemployment Insurance, or (vii) any claim alleging that the Products and Services or any part thereof infringe any third party's U.S. patent, copyright, trademark, trade secret or other intellectual property interest. Such obligation to indemnify shall not apply where the damage, claim, loss, expense, cost, obligation or liability is due to the breach of this Agreement by, or negligence or willful misconduct of, Lead Contracting Agency or its officials, directors, employees, agents or contractors. The amount and type of insurance coverage requirements set forth herein will in no way be construed as

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limiting the scope of the indemnity in this paragraph. The indemnity obligations of Vendor under this Article shall survive the expiration or termination of this Agreement for two years.

6.2 LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES IN CONNECTION WITH OR ARISING OUT OF THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR INJURIES TO PERSONS OR TO PROPERTY OR LOSS OF PROFITS OR LOSS OF FUTURE BUSINESS OR REPUTATION, WHETHER BASED ON TORT OR BREACH OF CONTRACT OR OTHER BASIS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6.3 The same terms, conditions and pricing of this Agreement may be extended to government members of National Purchasing Partners, LLC. In the event the terms of this Agreement are extended to other government members, each government member (procuring party) shall be solely responsible for the ordering of Products and Services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring parties or unrelated purchasing parties harmless from any liability that may arise from action or inaction of the procuring party.

ARTICLE 7 – WARRANTIES

Purchaser shall refer to Vendor's Proposal for all Vendor and manufacturer express warranties, as well as those warranties provided under Attachment B herein.

ARTICLE 8 - INSPECTION AND REJECTION

8.1 Purchaser shall have the right to inspect and test Products at any time prior to shipment, and within a reasonable time after delivery to the Purchaser's Destination. Products not inspected within a reasonable time after delivery shall be deemed accepted by Purchaser. The payment for Products shall in no way impair the right of Purchaser to reject nonconforming Products, or to avail itself of any other remedies to which it may be entitled.

8.2 If any of the Products are found at any time to be defective in material or workmanship, damaged, or otherwise not in conformity with the requirements of this Agreement or any applicable Purchase Order, as its exclusive remedy, Purchaser may at its option and at Vendor's sole cost and expense, elect either to (i) return any damaged, non-conforming or defective Products to Vendor for correction or replacement, or (ii) require Vendor to inspect the Products and remove or replace damaged, non-conforming or defective Products with conforming Products. If Purchaser elects option (ii) in the preceding sentence and Vendor fails promptly to make the necessary inspection, removal and replacement, Purchaser, at its option, may inspect the Products and Vendor shall bear the cost thereof. Payment by Purchaser of any invoice shall not constitute acceptance of the Products covered by such invoice, and acceptance by Purchaser shall not relieve Vendor of its warranties or other obligations under this Agreement.

8.3 The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 9 – SUBSTITUTIONS

Except as otherwise permitted hereunder, Vendor may not make any substitutions of Products, or any portion thereof, of any kind without the prior written consent of Purchaser.

ARTICLE 10 - COMPLIANCE WITH LAWS

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10.1 Vendor agrees to comply with all Applicable Laws and at Vendor's expense, secure and maintain in full force during the term of this Agreement, all licenses, permits, approvals, authorizations, registrations and certificates, if any, required by Applicable Laws in connection with the performance of its obligations hereunder. At Purchaser's request, Vendor shall provide to Purchaser copies of any or all such licenses, permits, approvals, authorizations, registrations and certificates.

10.2 Purchaser has taken all required governmental action to authorize its execution of this Agreement and there is no governmental or legal impediment against Purchaser's execution of this Agreement or performance of its obligations hereunder.

10.3 When a Participating Agency procures Products and Services under this Agreement using United States federal funds, including but not limited to federal grants or FEMA funding, the procurement shall be subject to the terms and conditions set forth in Attachment D – Requirements for Procurements Utilizing Federal Funds and Grants, which is incorporated herein by reference. The Vendor shall comply with all applicable federal laws, regulations, and requirements outlined in Attachment D, including but not limited to those specified in 2 C.F.R. § 200, as amended, and any additional stipulations based on the source of funding. All references to "federal" in this section and Attachment D pertain exclusively to the United States federal government.

10.4 When a Participating Agency accesses Vendor's Products and Services with United States federal funds, Vendor shall comply with the provisions set forth in Attachment D – Provisions for Non-United States Federal Entity Procurements Under United States Federal Awards or Other Awards, which is incorporated herein by reference.

ARTICLE 11 – PUBLICITY / CONFIDENTIALITY

11.1 No news releases, public announcements, advertising materials, or confirmation of same, concerning any part of this Agreement or any Purchase Order issued hereunder shall be issued or made without the prior written approval of the Parties. Neither Party shall in any advertising, sales materials or in any other way use any of the names or logos of the other Party without the prior written approval of the other Party.

11.2 Any knowledge or information which Vendor or any of its affiliates shall have disclosed or may hereafter disclose to Purchaser, and which in any way relates to the Products and Services covered by this Agreement shall not, unless otherwise designated by Vendor, be deemed to be confidential or proprietary information, and shall be acquired by Purchaser, free from any restrictions, as part of the consideration for this Agreement.

ARTICLE 12 - RIGHT TO AUDIT

Subject to Vendor's reasonable security and confidentiality procedures, Purchaser, or any third party retained by Purchaser, may at any time upon prior reasonable notice to Vendor, during normal business hours, audit the books, records and accounts of Vendor to the extent that such books, records and accounts pertain to sale of any Products and Services hereunder or otherwise relate to the performance of this Agreement by Vendor. Vendor shall maintain all such books, records and accounts for a period of at least three (3) years after the date of expiration or termination of this Agreement. The Purchaser's right to audit under this Article 12 and Purchaser's rights hereunder shall survive the expiration or termination of this Agreement for a period of three (3) years after the date of such expiration or termination.

ARTICLE 13 - REMEDIES

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Except as otherwise provided herein, any right or remedy of Vendor or Purchaser set forth in this Agreement shall not be exclusive, and, in addition thereto, Vendor and Purchaser shall have all rights and remedies under Applicable Law, including without limitation, equitable relief. The provisions of this Article shall survive the expiration or termination of this Agreement.

ARTICLE 14 - RELATIONSHIP OF PARTIES

Vendor is an independent contractor and is not an agent, servant, employee, legal representative, partner or joint venture of Purchaser. Nothing herein shall be deemed or construed as creating a joint venture or partnership between Vendor and Purchaser. Neither Party has the power or authority to bind or commit the other.

ARTICLE 15 - NOTICES

All notices required or permitted to be given or made in this Agreement shall be in writing. Such notice(s) shall be deemed to be duly given or made if delivered by hand, by certified or registered mail or by nationally recognized overnight courier to the address specified below:

If to Lead Contracting Agency:

LEAGUE OF OREGON CITIES
1201 Court St. NE
Suite 200
Salem OR 97301
ATTN: Kevin Toon
Email: rfp@ORCities.org

If to Vendor:

Honeywell International Inc.
1150 W. Grove Parkway
Suite 110
Tempe, Arizona 85283
ATTN: Brian Cruz
Email: brian.cruz@honeywell.com

Either Party may change its notice address by giving the other Party written notice of such change in the manner specified above.

ARTICLE 16 - FORCE MAJEURE

Except for Purchaser's obligation to pay for Products and Services delivered, delay in performance or non-performance of any obligation contained herein shall be excused to the extent such failure or non-performance is caused by force majeure. For purposes of this Agreement, "force majeure" shall mean any cause or agency preventing performance of an obligation which is beyond the reasonable control of either Party hereto, including without limitation, fire, flood, sabotage, shipwreck, embargo, strike, explosion, labor trouble, accident, riot, acts of governmental authority (including, without limitation, acts based on laws or regulations now in existence as well as those enacted in the future), acts of nature, and delays or failure in obtaining raw materials, supplies or transportation. A Party affected by force majeure shall promptly provide notice to the other, explaining the nature and expected duration thereof, and shall act diligently to remedy the interruption or delay if it is reasonably capable of being remedied. In the event of a force majeure situation,

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deliveries or acceptance of deliveries that have been suspended shall not be required to be made upon the resumption of performance.

ARTICLE 17 - WAIVER

No delay or failure by either Party to exercise any right, remedy or power herein shall impair such Party's right to exercise such right, remedy or power or be construed to be a waiver of any default or an acquiescence therein; and any single or partial exercise of any such right, remedy or power shall not preclude any other or further exercise thereof or the exercise of any other right, remedy or power. No waiver hereunder shall be valid unless set forth in writing executed by the waiving Party and then only to the extent expressly set forth in such writing.

ARTICLE 18 - PARTIES BOUND; ASSIGNMENT

This Agreement shall inure to the benefit of and shall be binding upon the respective successors and assigns of the Parties hereto, but it may not be assigned in whole or in part by Vendor without prior written notice to Purchaser which shall not be unreasonably withheld or delayed.

ARTICLE 19 - SURVIVABILITY/PARTICIPATING AGENCY DISCRETIONARY EXTENSION

Provided the laws of the jurisdiction of the Participating Agency permit survivability of the contract term through a mutually agreed upon extension of the agreement between the Participating Agency and the Vendor beyond the term of the publicly awarded Agreement, to be determined and confirmed by the Participating Agency at its sole discretion, all applicable agreements and warranties that were entered into between Vendor and the Participating Agency under the terms and conditions of the Agreement shall survive the expiration or termination of the Agreement if mutually agreed upon between the Vendor and the Participating Agency. All purchase orders issued and accepted by Vendor shall survive expiration or termination of the Agreement for the term of the purchase order or subscription, unless the Participating Agency terminates the purchase order sooner. However, regardless of the term of the purchase order or subscription, no purchase order shall survive the expiration or termination of the Agreement unless the Participating Agency makes an express finding and justification for the longer term as mutually agreed upon by the Participating Agency and Vendor. The finding and justification must either be included in the purchase order or referenced in the purchase order and maintained in the Participating Agency's procurement record. Contract maintenance and adjustments contemplated after the maturity date of the Lead Public Agency cooperative procurement contract, and prior to the expiration date of the Purchase Order or subscription, shall be individually negotiated directly between the awarded Vendor and the Participating Agency identified in that Purchase Order or subscription. Rights and obligations under this Agreement which by their nature should survive, including, but not limited to, the administrative fee provided in the Vendor Administrative Agreement and any and all payment obligations invoiced prior to the termination or expiration hereof, obligations of confidentiality, and indemnification will remain in effect after termination or expiration hereof.

ARTICLE 20 - SEVERABILITY

To the extent possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under Applicable Law. If any provision of this Agreement is declared invalid or unenforceable, by judicial determination or otherwise, such provision shall not invalidate or render unenforceable the entire Agreement, but rather the entire Agreement shall be construed as if not containing the particular invalid or unenforceable provision or provisions and the rights and obligations of the Parties shall be construed and enforced accordingly.

ARTICLE 21 - INCORPORATION; ENTIRE AGREEMENT

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21.1 All the provisions of the Attachments hereto are hereby incorporated herein and made a part of this Agreement. In the event of any apparent conflict between any provision set forth in the main body of this Agreement and any provision set forth in the Attachments, including the RFP and/or Vendor's Proposal, the provisions shall be interpreted, to the extent possible, as if they do not conflict. If such an interpretation is not possible, the provisions set forth in the main body of this Agreement shall control.

21.2 This Agreement (including Attachments and Contract Documents hereto) constitutes the entire Agreement of the Parties relating to the subject matter hereof and supersedes any and all prior written and oral agreements or understandings relating to such subject matter.

ARTICLE 22 - HEADINGS

Headings used in this Agreement are for convenience of reference only and shall in no way be used to construe or limit the provisions set forth in this Agreement.

ARTICLE 23 - MODIFICATIONS

This Agreement may be modified or amended only in writing executed by Vendor and the Lead Contracting Agency. The Lead Contracting Agency and each Participating Agency contracting hereunder acknowledge and agree that any agreement entered into in connection with any Purchase Order hereunder shall constitute a modification of this Agreement as between the Vendor and the Participating Agency. Any modification of this Agreement as between Vendor and any Participating Agency shall not be deemed a modification of this Agreement for the benefit of the Lead Contracting Agency or any other Participating Agency.

ARTICLE 24 - GOVERNING LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the State of Oregon or in the case of a Participating Agency's use of this Agreement, the laws of the State in which the Participating Agency exists, without regard to its choice of law provisions.

[Signature page to follow]

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ARTICLE 25 - COUNTERPARTS

This Agreement may be executed in counterparts all of which together shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year last written below.

PURCHASER:

Signature: Signed by: Patricia M. Mulvihill 0BD4F25C35F54D0...

Printed Name: Patricia M. Mulvihill

Title: Executive Director
LEAGUE OF OREGON CITIES

Dated: June 22, 2026 | 7:49 AM PDT

VENDOR:

Signature: Signed by: Susheel Tenguria 086B02EA5EF9449...

Printed Name: Susheel Tenguria

Title: Vice President Fire Software
HONEYWELL INTERNATIONAL INC.

Dated: 19-Jun-2026 | 2:00:20 PM MST

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ATTACHMENT A

to Master Price Agreement by and between VENDOR and PURCHASER.

PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES

Product Category	Percentage (%) off List Price
DISPATCH SYSTEMS FOR FIRST RESPONDERS AND GOVERNMENT	10%
RECORD MANAGEMENT SYSTEMS	N/A
CONVERSION/IMPLEMENTATION, TRAINING AND SUPPORT	10%
INSTALLATION, MAINTENANCE, SERVICE AND TESTING	0% (except as otherwise noted in the Pricing Schedule)
OTHER	10%

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US DIGITAL DESIGNS
by Honeywell

Honeywell
International Inc., US
Digital Designs group
1150 W. Grove Parkway,
Suite 110
Tempe, Arizona 85283

CATALOG PRICE SCHEDULE

Any Related Shipping/Tax Not Assumed or Included.

ANY NEW PRODUCTS DEVELOPED DURING THE TERM OF THE CONTRACT WILL BE OFFERED TO MEMBERS AT 10% OF USDD LIST PRICE

DISPATCH SYSTEM INTERFACES	SKU	List Price	Discount	Member Price
Radio System Interface (Full Console Interface) – To L3Harris SYMPHONY (Requires Applications Server (DA2) and owner-furnished, dedicated, console – specifically and solely tasked for Station Alerting)	**RSI-SYMP**	$ 14,332.50	10%	$12,899.25
Radio System Interface (Full Console Interface) – To **Motorola MCC7500** (Requires owner-furnished, dedicated, console – specifically and solely tasked for Station Alerting)	**RSI-MCC7**	$ 14,332.50	10%	$12,899.25
CAD Interface -To Primary G2-GW, USDD-Side (USDD-side Only – Customer responsibility to discuss CAD-side costs (if any) with their vendor)	**CADI-U**	$ 15,411.38	10%	$13,870.24
CAD Interface - To additional backup G2-GW servers, USDD-Side (USDD-side Only – Customer responsibility to discuss CAD-side costs (if any) with their vendor)	**CADI-B**	$ 7,705.69	10%	$6,935.12
DISPATCH SYSTEM COMPONENTS	**SKU**	**List Price**	**Discount**	**Member Price**
G2 Communications Gateway Pair (Primary FSA Servers) 2@1RU each (2RU Total)	**G2-GW**	$15,762.60	10%	$14,186.34
G2 Communications Gateway – VMWare Virtual (Software for Controller with Install Assistance)	**G2-VM**	$10,008.00	10%	$9,007.20
G2 Gateway Audio Radio Interface (GARI) - Kitted with Flange-Mount, Rack-Mount Adapter Available if needed	**GARI-2**	$3,845.89	10%	$3,461.30
G2 TV REMOTE Module, For Dispatch-Level Information (TV & Electrical Outlet by Others)	**TV-R**	$1,121.50	10%	$1,009.35
Consolette Motorola Interface Cable	**GARI2-008R**	$300.00	10%	$270.00
Motorola APX XTL, Cable Active Low	**GARI-2009R**	$300.00	10%	$270.00
Dual Motorola APX Consolette I/O Adapter	**GARI-2-010R**	$300.00	10%	$270.00
Motorola Busy High Converter	**USDD-A0012**	$300.00	10%	$270.00

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DISPATCH SYSTEM SERVICES	SKU	List Price	Discount	Member Price
Gateway Configuration & Modifications	**GW-CM**	$373.75	10%	$336.38
Gateway Installation / On-Site BY USDD (with direct coordinated assistance by authorized customer CAD, Radio IT personnel) Varies by Geographic location	**GW-I-O**	$3,000.00	10%	$2,700.00
Gateway Installation / BY CUSTOMER (with REMOTE ASSISTANCE BY USDD PERSONNEL	**GW-I-C**	$431.25	10%	$388.13
Gateway Start-Up / On-Site BY USDD (with direct coordinated assistance by authorized customer CAD, Radio & IT personnel)	**GW-SU-O**	$7,154.44	10%	$6,438.99
Gateway Project Management	**GW-PM**	$ 3,869.78	10%	$3,482.80
Training - System Administrator / Dispatch Supervisor - On-Site (4 Hours)	**TRA-DIS-O**	$ 5,259.19	10%	$4,733.27
Training - System Administrator / Dispatch Supervisor - AZ Training Facility (4 Hours)	**TRA-DIS-R**	$ 1,599.94	10%	$1,439.94
Training - Station-Level Configuration and Equipment Usage - On-Site (4 Hours)	**TRA-STA-O**	$ 5,259.19	10%	$4,733.27
Training - Station-Level Configuration and Equipment Usage - AZ Training Facility (4 Hours)	**TRA-STA-R**	$ 1,599.94	10%	$1,439.94
Training - Station-Level Configuration and Equipment Usage - AZ Training Facility (2 Hours)	**TRA-UT-R**	$ 682.50	10%	$614.25
Training - Installation Contractor - AZ Training Facility / USDD G2 Certification / 8 Hours (TBD - only needed if required to use non-certified contractor)	**TRA-IC-AZ**	$ 3,773.44	10%	$3,396.09
Training - Installation Contractor - On-Site / USDD G2 Certification / 8 Hours (TBD - only needed if required to use non-certified contractor)	**TRA-IC-O**	$ 7,395.94	10%	$6,656.34
APP LICENSES	**SKU**	**List Price**	**Discount**	**Member Price**
Phoenix G2 Mobile App - Single Device License / Per Year Cost	**G2-APP-DLA**	$ 15.00	10%	$ 13.50
USDD-Hosted Mapping - Included	**SKU**	**List Price**		**Member Price**
G2 FSA Mapping Server - Yearly Hosting Cost (Cloud/USDD Hosted) – Only for customers not paying support	**MAP-CLD**	$ 1,540.00	10%	$1,386.00
RETROFIT COMPONENTS (Integration into Legacy Systems and Legacy Conversion)	**SKU**	**List Price**	**Discount**	**Member Price**
Mixer - G2 Power, Audio & Ethernet (24 devices) - Version 2	**MIXR-IP**	$2,413.85	10%	$2,172.47
Power Supply, Phoenix G2 System, 48 Vdc, 1200 VA plus 12 Vdc output for Station Radio	**G2-PWR**	$2,843.38	10%	$2,559.04
Ethernet Switch, Rack Mount, 26-port Gigabit Smart Switch	**G2-LAN**	$948.75	10%	$853.88
UPS - Rack Mount (1500VA) (Each ATX Needs x1/ Each Mixer Needs x1)	**UPS-RM**	$1,520.88	10%	$1,368.79

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SPECIAL SYSTEM COMPONENTS & PRODUCTS (for replacement of damaged original parts/Critical Updates Only) 90-Day Warranty	SKU	List Price	Discount	Member Price
ATX Mother Board – Replacement for Damaged or EOL Original	**USDD-0103E**	$ 8,497.50	10%	$ 7,647.75
ATX Network Switch (non-PoE) – 16-Port 10/100 – Replacement for Damaged or EOL Original Only	**ATX-LAN**	$ 375.95	10%	$ 338.36
ATX Touch Panel Computer - replacement for Damaged of EOL Original (ships with new door assembly)	**ATX-TPC**	$8,143.70	10%	$7,329.33
PoE Injector - Provides local 48vdc power to specific USDD G2 FSA System peripheral components	**G2-POE**	$ 461.96	10%	$ 415.76
STATION SYSTEM LICENSES	**SKU**	**List Price**	**Discount**	**Member Price**
G2 VOICEALERT - Single Station License	**G2-VA**	$ 1,504.91	10%	$ 1,354.42
STATION SYSTEM CONTROLLER	**SKU**	**List Price**	**Discount**	**Member Price**
G2 ATX STATION CONTROLLER – Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Zones available.	**ATX**	$24,203.40	10%	$21,783.06
G2 ATX-Upgrade STATION CONTROLLER - Software upgrade for ATX-Lite, adds 6 additional peripherals to ATX-Lite	**ATX-UPGRADE**	$14,200.00	10%	$12,780.00
G2 EXPANSION KIT - Allows ability to Power/Signal/Control up to 12 more peripheral Remote options per EXP.	**ATX-EXP**	$7,838.00	10%	$7,054.20
Rack Mount Ears for ATX or EXP	**ATX-E**	$ 78.51	10%	$70.66
Base Plate for ATX or EXP	**ATX-P**	$ 78.51	10%	$70.66
USB GPS Time Adjustment Module - Required for any ATX Station Controller not connected to any dispatch-level G2 FSA System	**TMR-GPS**	$ 54.11	10%	$48.70
ATX UPS, Standard	**UPS-STD**	$ 1,048.17	10%	$943.35
Wall-Mount for UPS - Shelf/Bracket,	**UPS-WMB**	$ 79.57	10%	$71.61
G2 ATX-Audio STATION CONTROLLER	**ATX-AUDIO**	$ 10,000.00	10%	$9,000.00
G2 ATX-Audio-Upgrade STATION CONTROLLER - Software upgrade for ATX-AUDIO, adds full capability of ATX	**ATX-AUDIO-UPGRADE**	$ 14,200.00	10%	$12,780.00
STATION SYSTEM PERIPHERAL COMPONENTS	**SKU**	**List Price**	**Discount**	**Member Price**
Audio Amplifier, External, Standard	**AMP-70V**	$ 1,287.66	10%	$1,158.89
Shelf, Under Table or Wall Mount, for 1U ½ Rack	**AMP-S**	$ 95.76	10%	$86.18
G2 COLOR INDICATOR REMOTE - Module – Up to 8 unique colors	**CIR**	$1,096.10	10%	$986.49

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G2 COLOR INDICATOR REMOTE- BACK BOX - for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	**CIR-SMB**	$ 173.36	10%	$156.02
G2 I/O REMOTE - Module with (8) Digital Inputs and (8) Digital Outputs	**IOR**	$ 1,660.58	10%	$1,494.52
Push Button, Standard (Black)	**PB-B**	$ 132.83	10%	$119.54
Push Button, Emergency (Red)	**PB-R**	$ 132.83	10%	$119.54
POE INJECTOR – Provides local 48vdc power to specific USDD peripheral components	**G2-POE**	$ 470.93	10%	$423.83
G2 MESSAGE REMOTE 2 - Module	**MR-2**	$ 1,841.44	10%	$1,657.29
G2 LCD MESSAGE SIGN	**USDD-LCD-SIGN**	$ 3,150.00	10%	$2,835.00
G2 MESSAGE SIGN (Digital LED) **MINI GammaSign** / 12" Active Screen Width / **Turn Out Timing ONLY**	**MS-G-M**	$ 1,321.03	10%	$1,188.93
G2 MESSAGE SIGN (Digital LED) **STANDARD GammaSign** / 24" Active Screen Width	**MS-G-S**	$ 1,653.75	10%	$1,488.38
G2 MESSAGE SIGN (Digital LED) **EXTENDED GammaSign** / 36" Active Screen Width	**MS-G-E**	$ 2,469.14	10%	$2,222.23
MS-G Adapter Plate, SINGLE. VESA 100, joins (1) MS-G-S (or-E) to any standard mount with VESA 100 hole patterns (mount not included)	**MS-AP-S**	$ 66.68	10%	$60.01
MS-G Adapter Plate, DOUBLE, VESA 100, joins (2) MS-G - S(or-E) to any standard mount with VESA 100 hole patterns (mount not included)	**MS-AP-D**	$ 78.75	10%	$70.88
MS-G Hanger Kit. Hangs single or double (back-to-back) Message Signs (Gamma Version) from Ceiling. Includes both suspended ceiling T-Bar Scissor Clips and Hard-Pan Flange Mounts.	**MS-HK**	$ 91.98	10%	$82.78
MS Mount – Articulating, Long reach	**MS-MNT**	$ 409.50	10%	$368.55
G2 ROOM REMOTE 2 - Module; Can be configured to provide Local Alerting Remote or Remote User Interface functions	**RR-2**	$ 2,445.45	10%	$2,200.91
RR2 Adpater Plate, for Retrofit in RR1 Wall Cavity	**RR2-AP**	$ 90.83	10%	$81.74
RR2 Surface Mount Box, for SURFACE MOUNT (hard wall) installation. Three (3) ¾" conduit knock-outs.	**RR2-SMB**	$ 211.31	10%	$190.18
G2 SPEAKER – LED Illuminated – **FLUSH** Mount, 70v	**SPK-LED-FM**	$ 392.70	10%	$353.43
G2 SPEAKER – LED Illuminated – **SURFACE** Mount (Metal Box), 70v	**SPK-LED-SM**	$ 467.50	10%	$420.75
G2 SPEAKER – OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and **with High-Intensity LED Strobe Light Arrays** – includes Cable Hanging Kit (typically requires MR2 for power/signal/control)	**SPK-OAS**	$ 1,653.75	10%	$1,488.38
SPK-OAS/OmniStrobe Mounting Bracket / BEAM FLANGE CLIP- for mounting directly onto an exposed (1/8-14") I-Beam	**SPK-OAS-BFC**	$ 24.15	10%	$21.74
SPK-OAS/OmniStrobe Mounting Bracket /DROP CEILING BRACKET- for mounting directly to T-Bar in Suspended Ceiling	**SPK-OAS-DCB**	$ 66.68	10%	$60.01

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SPK-OAS/OmniStrobe Mounting Bracket / SURFACE MOUNT – for mounting directly to hard ceiling	**SPK-OAS-SMB**	$ 66.68	10%	$60.01
SPEAKER – STANDARD, FLUSH Mount, 70v	**SPK-STD-FM**	$ 138.92	10%	$125.02
SPEAKER – STANDARD, SURFACE Mount (Metal Box), 70v	**SPK-STD-SM**	$ 165.38	10%	$148.84
SPEAKER – APP BAY/OUTDOOR – Weatherized, Surface Mount, 70v	**SPK-W-SM**	$ 392.44	10%	$353.19
G2 Strobe Light / Red LED	**STR-2**	$ 694.58	10%	$625.12
G2 TV REMOTE Module – For Station-Level Information (TV & Electrical Outlet by Others; C.E.C. control subject to TV ability)	**TV-R**	$ 1,121.50	10%	$1,009.35
Flat Panel Monitor / Smart HDTV 40-43" (Electrical Outlet/Provision By Others; C.E.C. control subject to TV ability)	**FPM-S**	$ 1,328.25	10%	$1,195.43
Flat Panel/TV Mount – Universal 23"-46" Tilt	**FPM-U**	$ 144.90	10%	$130.41
Transformer, 8ohm to 70V, External	**XFMR**	$ 77.91	10%	$ 70.12
Outdoor IP Video Intercom – Doorbell & Camera that ties into G2 FSAS (HDTV Remote) – Includes Power Injector	**VDS**	$ 2,142.00	10%	$1,927.80
Station System Services	**SKU**	**List Price**	**Discount**	**Member Price**
Station Installation (Cost determined by Quote from G2 Certified Installer based on final approved station design)	**ST-INST**	Variable	0%	TBD
Station Remediation (Removal and Disposal of Legacy Equipment Not currently Assumed or Included, nor is any related Remediation to Paint, Drywall, etc.)	**ST-INST**	Variable	0%	TBD
Station Commissioning	**ST-SU**	$ 3,025.00	10%	$ 2,722.50
Station Project Management	**ST-PM**	$ 1,650.00	10%	$ 1,485.00
Station Engineering / Design Services	**ST-ES**	$ 825.00	10%	$ 742.50
USDD Customer User Group - Registration Fee Per Individual.	**USDD-USR-GRP**	$ 3,200.00	10%	$ 2,880.00
New Construction Project Management	**ST-NCPM**	$ 5,000.00	10%	$ 4,500.00
Flex Alert	**SKU**	**List Price**	**Discount**	**Direct Price**
Flex Alert Device - Requires USDD-FLEX-APP annual recurring subscription	**USDD-FLEX**	$ 277.78	10%	$ 250.00
Flex Alert Annual Recurring Subscription - Requires USDD-FLEX ALERT device to receive alerts	**USDD-FLEX-APP**	$ 66.67	10%	$ 60.00

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Contract Number:

HONEYWELL INTERNATIONAL INC.
US Digital Designs group

SHIPPING RATES

Shipping Weight	Continental US	Alaska/Hawaii
1-5 lbs.	$14.00	$43.00
11-15 lbs.	$18.00	$62.00
16-20 lbs.	$24.00	$79.00
21-25 lbs.	$30.00	$93.00
26-30 lbs.	$37.00	$114.00
31-35 lbs.	$44.00	$132.00
36-40 lbs.	$51.00	$148.00
41-45 lbs.	$61.00	$166.00
46-50 lbs.	$67.00	$183.00
51-55 lbs.	$69.00	$200.00
56-60 lbs.	$74.00	$230.00
61-65 lbs.	$76.00	$247.00
66-70 lbs.	$77.00	$268.00
71-75 lbs.	$79.00	$289.00
76-80 lbs.	$81.00	$302.00
81-85 lbs.	$83.00	$315.00
86-90 lbs.	$87.00	$332.00
91-95 lbs.	$92.00	$350.00
96-100 lbs.	$97.00	$366.00
Over 100 lbs.	$1.00 / lbs.	$3.75 / lbs.

All products are shipped via Ground unless otherwise specified by the Customer. USDD's Schedule of Shipping Rates is attached below. The attached schedule is subject to change at any time for any increase in shipping charges, fuel surcharges or surcharges for LTL. The Customer is responsible for payment of all shipping costs and all quotes for products will include shipping charges.

All products are shipped FOB DOCK, Freight Pre-Paid unless otherwise specified by the Customer. Title and risk of loss of products passes to the Customer upon shipment of the products from USDD'S warehouse. Notwithstanding, USDD provides shipping insurance for loss or damage during shipping. In the event that the Customer finds evidence of damage incurred during transit, Customer shall notify USDD for resolution. USDD may, at its option and at no additional cost to the Customer either substitute a fully equivalent product or repair the product so that it is no longer damaged.

Installation of dispatch-level components is performed exclusively by USDD personnel. Associated installation costs are outlined in the pricing sheet and vary based on whether installation is completed on-site or remotely. Installation of station-level components must be conducted by installation contractors who have completed USDD's installation training program and have been certified by USDD to provide system installation services. USDD does not perform this installation directly; however, for turnkey projects, USDD may subcontract the work to G2-certified installers. Because third-party contractors provide these services, USDD is unable to offer discounts on installation costs.

Installation costs vary depending on the project's size and complexity, as well as any architectural considerations at the installation site. Typically, USDD provides the customer with a station design indicating the proposed placement of station-level components. After the customer approves these designs, USDD obtains installation quotes based on the approved layouts.

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Alternatively, many customers choose to self-install or use a preferred low-voltage contractor to complete the station installation. As the system manufacturer, USDD provides the necessary training to customer personnel or third-party contractors to ensure proper installation of the system. G2 certification familiarizes installers with the unique features of the system. USDD will provide training and supervision for customer or contractor personnel in the installation and configuration of station equipment, which may include classroom instruction, sample installations by USDD personnel, supervised initial installations, and telephone follow-up support. The costs for installation training are included in the pricing sheet.

Pricing contained in this Attachment A shall be extended to all NPPGov members upon execution of the Intergovernmental Agreement.

Participating Agencies may purchase from Vendor's authorized dealers and distributors, as applicable, provided the pricing and terms of this Agreement are extended to Participating Agencies by such dealers and distributors. Vendor's authorized dealers and distributors, as applicable, are identified in Attachment H and may be updated from time to time. [A current list may be obtained from Vendor.]

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ATTACHMENT B

to Master Price Agreement by and between VENDOR and PURCHASER.

ADDITIONAL SELLER WARRANTIES

To the extent possible, Vendor will make available all warranties from third party manufacturers of Products not manufactured by Vendor, as well as any warranties identified in this Agreement and Vendor's Proposal.

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ATTACHMENT C

to Master Price Agreement by and between VENDOR and PURCHASER.

PARTICIPATING AGENCIES

The Lead Contracting Agency in cooperation with National Purchasing Partners (NPPGov) entered into this Agreement on behalf of other government agencies that desire to access this Agreement to purchase Products and Services. Vendor must work directly with any Participating Agency concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing, and payment. The Lead Contracting Agency shall not be held liable for any costs, damages, etc., incurred by any Participating Agency.

Any subsequent contract entered into between Vendor and any Participating Agency shall be construed to be in accordance with and governed by the laws of the State in which the Participating Agency exists. Each Participating Agency is directed to execute an Intergovernmental Cooperative Purchasing Agreement ("IGA"), as set forth on the NPPGov web site, www.nppgov.com. The IGA allows the Participating Agency to purchase Products and Services from the Vendor in accordance with each Participating Agency's legal requirements as if it were the "Purchaser" hereunder.

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ATTACHMENT D

to Master Price Agreement by and between VENDOR and PURCHASER.

REQUIREMENTS FOR PROCUREMENTS UTILIZING FEDERAL FUNDS AND GRANTS

Summary of Key Provisions for Participating Agencies Utilizing U.S. Federal Funds

Participating Agencies acquiring goods or services through this contract using United States federal grants or FEMA funding are subject to specific requirements, including those outlined in 2 C.F.R. § 200. Additional stipulations may apply based on the source of funding. For reference, “federal” pertains exclusively to the United States federal government.

The following provisions are applicable solely when a Participating Agency procures Vendor equipment, products, or services with United States federal funds:

A. Equal Employment Opportunity

Contracts classified as “federally assisted construction contracts” under 41 C.F.R. § 60-1.3 must incorporate the Equal Opportunity clause pursuant to 41 C.F.R. § 60-1.4(b), ensuring compliance with Executive Order 11246 (as amended) and relevant Department of Labor regulations. This provision is included by reference.

B. Davis-Bacon Act, as Amended (40 U.S.C. § 3141-3148)

Prime construction contracts exceeding $2,000 require adherence to the Davis-Bacon Act and related Department of Labor regulations (29 C.F.R. § 5). Contractors must pay at least the prevailing wage determined by the Secretary of Labor, with weekly payments mandated. Each solicitation must feature the current wage determination, and any violations must be reported to the awarding agency. Compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145; 29 C.F.R. § 3) is also required.

C. Contract Work Hours and Safety Standards Act (40 U.S.C. § 3701-3708)

Contracts exceeding $100,000 involving mechanics or laborers must comply with 40 U.S.C. §§ 3702 and 3704, and 29 C.F.R. § 5. Wages must reflect a standard 40-hour work week, with overtime compensated at no less than one and a half times the basic rate. Workers must not be subjected to hazardous or unsafe conditions. These rules exclude supply purchases and transportation contracts. The Vendor confirms compliance throughout the contract duration.

D. Rights to Inventions Made Under a Contract or Agreement

If the federal award qualifies as a “funding agreement” per 37 C.F.R. § 401.2(a), recipients contracting with small businesses or nonprofit organizations for research must observe 37 C.F.R. § 401 and associated regulations.

E. Clean Air Act and Federal Water Pollution Control Act

For contracts and subgrants exceeding $150,000, full compliance with the Clean Air Act (42 U.S.C. § 7401–7671Q) and Federal Water Pollution Control Act (33 U.S.C. § 1251–1387) is mandatory. Any violations should be reported to both the awarding agency and the EPA. Vendors certify their compliance.

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F. Debarment and Suspension (Executive Orders 12549 and 12689)

No contract shall be awarded to entities listed in the System for Award Management (SAM) exclusions under 2 C.F.R. § 180 and Executive Orders 12549 and 12689. Vendors confirm they are neither debarred nor excluded by any federal agency.

G. Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352)

Vendors must submit requisite certifications and refrain from utilizing federal funds to influence government officials in relation to contracts, grants, or awards. All lobbying with non-federal funds must be disclosed and communicated across all tiers. Vendors agree to adhere strictly to the Byrd Anti-Lobbying Amendment.

H. Record Retention Requirements

Vendors shall retain records in accordance with 2 C.F.R. § 200.333 for three years beyond final report submission and until all matters have been resolved.

I. Energy Policy and Conservation Act Compliance

Where relevant, Vendors must comply with mandatory energy efficiency standards detailed in the state energy conservation plan under the Energy Policy and Conservation Act.

J. Buy American Provisions Compliance

When applicable, Vendors must comply with the Buy American Act and ensure purchases adhere to procurement rules that require free and open competition.

K. Access to Records (2 C.F.R. § 200.336)

Vendors grant authorized representatives of federal agencies access to pertinent books, documents, papers, and records for audits, examinations, excerpts, and transcriptions, as well as personnel interviews relating to such records.

L. Procurement of Recovered Materials (2 C.F.R. § 200.322)

Non-federal entities that are state agencies or political subdivisions and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. This includes procuring items designated in EPA guidelines (40 C.F.R. § 247) containing the highest practical percentage of recovered materials, maximizing energy and resource recovery for solid waste management, and establishing affirmative procurement programs for recovered materials as specified by EPA.

Entities utilizing United States federal grant or FEMA funds for procurement may be subject to further requirements, including those under 2 C.F.R. § 200, with all references to “federal” denoting the United States federal government.

Entities using U.S. federal grant or FEMA funds for procurement may be subject to additional requirements under 2 C.F.R. § 200. All references to “federal” are specific to the United States federal government.

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ATTACHMENT E

to Master Price Agreement by and between VENDOR and PURCHASER.

Vendor's Proposal
(The Vendor's Proposal is not attached hereto.)
(The Vendor's Proposal is incorporated by reference herein.)

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ATTACHMENT F

to Master Price Agreement by and between VENDOR and PURCHASER.

Purchaser's Request for Proposal
(The Purchaser's Request for Proposal is not attached hereto.)
(The Purchaser's Request for Proposal is incorporated by reference herein.)

Docusign Envelope ID: 323F686C-0625-8A77-836D-DE1ECCED9E24

ATTACHMENT G

to Master Price Agreement by and between VENDOR and PURCHASER.

The Vendor retains authority to negotiate above and beyond the terms of this Agreement to meet the Purchaser or Vendor contract requirements.

ADDITIONAL VENDOR TERMS OF PURCHASE, IF ANY.

https://buildings.honeywell.com/us/en/brands/our-brands/usdd/support/terms-and-conditions

In addition, USDD requests customers execute an End User Acknowledgment and Agreement which incorporates the terms and conditions set forth above in the form attached as Appendix E.

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ATTACHMENT H

to Master Price Agreement by and between VENDOR and PURCHASER.

AUTHORIZED DEALER AND DISTRIBUTORS

ANCOM Communications, Inc. 1800 Cliff Road, Suite 17 Burnsville, MN 55337	Chicago Communications, LLC 200 Spangler Avenue Elmhurst, IL 60126
Custom System Designs, Inc. 1108 Sherwood Drive Canyon Lake, TX 78133-4072	Digicom Installations Inc. 11905 Heron Drive Huntley, IL 60142
Emergency Radio Services, LLC (ERS Wireless) 592 W. Perry Road P.O. Box 110 Ligonier, IN	General Communications Inc. (GenCom) 2880 Commerce Park Drive Milwaukee, WI
Keylite Power & Lighting Corp 12240 SW 128th Court, Unit 107 Miami, FL 33186	Mobile Communications America (MCA) 501 Duncan Perry Road Arlington, TX 76001
Mount Olympus Pro Audio (MOPA) 12376 S. 265 W, Unit 1 Draper, UT 84020	Racom Corporation 201 West State Street Marshalltown, IA 50158
Ron Taylor Fidelity Solutions, Inc. P.O. Box 39 Black Diamond, WA 98010	Two Way Solutions, Inc. 700 E. 3rd Street Sioux Falls, SD