CITY AND COUNTY OF SAN FRANCISCO

PURCHASING DEPARTMENT



FIRST AMENDMENT

THIS AMENDMENT (this "Amendment") is made as of May 18, 1998, in San Francisco, California, by and between MOTOKOLA, INC. ("Contractor"), and the <u>CITY AND COUNTY OF SAN FRANCISCO</u>, a municipal corporation ("City"), acting by and through its Director of Purchasing,

RECITALS

WHEREAS, City and Contractor have entered into the Agreement (as defined below); and

WHEREAS, City and Contractor desire to modify the Agreement on the terms and conditions set forth herein;

NOW, THEREFORE, Contractor and the City agree as follows:

- 1. <u>Definitions</u>. The following definitions shall apply to this Amendment:
- (a) Agreement. The term "Agreement' shall mean the Agreement dated September 22nd 1997 between Contractor and City.
- (b) Other Terms. Terms used and not defined in this Amendment shall have the meanings assigned to such terms in the Agreement.
- 2. <u>Modifications to the Agreement</u>. The Agreement is hereby modified as follows:
 - (a) In Section 1.01 of the Agreement, the definition of "EQUIPMENT" currently reads as follows:

"EQUIPMENT" means the hardware, software, furniture, housing and any other item required to install, operate, support and maintain the Project, which equipment shall be specified in the Statement of Work and Services. Equipment for the Project shall be classified as follows: (i) "Fixed Network Equipment": any equipment permanently installed at a specific site including trunked radio system, microwave transmission system, console control equipment and system manager equipment and terminals; (ii) "Mobile Equipment": any equipment installed in a vehicle for operation; (iii) "Portable Equipment": any equipment carried by personnel for operation; and (iv) "Test and Support Equipment": any equipment, which may be fixed, mobile, portable, or vehicular, required to check, accept, support, administer and maintain the Project.

Such definition is hereby amended in its entirety to read as follows:

"EQUIPMENT" means the hardware, software, furniture, housing and any other item required to install, operate, support and maintain the Project, which equipment shall be specified in the Statement of Work and Services. Equipment for the Project shall be classified as follows: (i) "Fixed Network Equipment": any equipment permanently installed at a specific site including trunked radio system, microwave transmission system, console control equipment and system manager equipment and terminals; (ii) "Mobile Equipment": any equipment installed in a vehicle for operation; (iii) "Portable Equipment": any equipment carried by personnel for operation; (iv) "Mobile Data Equipment": any equipment, whether it be Fixed Network Equipment, Mobile Equipment, or Portable Equipment which is required to support mobile computing devices, or the mobile computing devices themselves, and which equipment is denoted by one of the following Matorola APC codes: 170, 232, 381, 403, 503, 508, 509, 554, 629, 680, 736, or 855; and



- (v) "Test and Support Equipment": any equipment, which may be fixed, mobile, portable, or vehicular, required to check, accept, support, administer and maintain the Project.
- (b) In Section 1.01 of the Agreement, the definition of "GENERAL MANAGER" currently reads as follows:

"GENERAL MANAGER" means the General Manager of the Division of Telecommunications of DTIS, or authorized representative or deputy.

Such definition is hereby amended in its entirety to read as follows:

"GENERAL MANAGER" means the E-911 Project Director of DTIS, or authorized representative or deputy.

(c) Section 4.02 (a) of the Agreement currently reads as follows:

(a) In addition to the Equipment purchased for the Project, the City may, but is not obligated to, purchase any additional Equipment ("Additional Equipment") subject to Section 3.03(e). For any Additional Equipment, City shall pay an additional amount over the Project Price. To the extent the Equipment to be purchased constitutes User Equipment, the amount payable by the City shall be based upon the Additional Equipment Price Schedule, attached hereto as Exhibit G, subject to the following discounts: Fixed Equipment-twenty-seven percent (27%), Mobile Equipment-twenty-seven percent (27%), Portable Equipment-twenty-seven percent (27%), Equipment parts-fifteen percent (15%), Batteries-discount given to the State of California under the Master Contract, dated February 1, 1997 (Contract No. 01CAC00408). To the extent the Equipment to be purchased constitutes Fixed Network Equipment, the amount payable by the City shall be based upon the price assigned to the particular piece of Equipment in the Project Cost Itemization Schedule. The prices set forth in the Additional Equipment Price Schedule and the Project Cost Itemization Schedule include all shipping, freight and handling cost to delivery the Equipment to the City. Any taxes, imposition or fee imposed by any governmental entity on the Additional Equipment shall be payable by the City upon delivery and installation of the Equipment and passage of the applicable portion of the Acceptance Test Plan. All purchases of Additional Equipment shall be subject to prior approval of the Purchaser and the Controller. If the Equipment is ordered prior to Final Acceptance of the Project, City shall pay for the Equipment in accordance with the Payment Schedule set forth in Section 4.05 hereof. If Equipment is ordered after Final Acceptance of the Project, City shall pay for the Equipment as follows: one hundred percent (100%) after delivery and installation of the Equipment and passage of the Acceptance Test Plan agreed upon by the parties for such piece of Additional Equipment. Should any Equipment on the price list become unavailable or obsolete, the City shall have the right to purchase any new item of Equipment that is functionally similar to the unavailable or obsolete Equipment. The price of the new item of Equipment shall equal the lesser of (i) the published list price of the Equipment less any applicable governmental discount (exclusive of federal discounts) and (ii) the price of the unavailable or obsolete Equipment. The Contractor acknowledges that this Master Agreement does not obligate the City to purchase any of the Additional Equipment from the Contractor. The City may elect to purchase such Equipment from any third party. Furthermore, the City reserves the right to purchase the Additional Equipment, but have a third party install such Equipment.

Such Section is hereby amended in its entirety to read as follows:

(a) In addition to the Equipment purchased for the Project, the City may, but is not obligated to, purchase any additional Equipment ("Additional Equipment") subject to



Section 3.03(e). For any Additional Equipment, City shall pay an additional amount over the Project Price. To the extent the Equipment to be purchased constitutes User Equipment, the amount payable by the City shall be based upon the Additional Equipment Price Schedule, attached hereto as Exhibit G. Equipment not listed in Exhibit G shall be reduced by the following discounts taken from Motorola's Domestic Net User Price: Fixed Equipment-twenty-seven percent (27%), Mobile Equipment-twenty-seven percent (27%), Portable Equipment-twenty-seven percent (27%), Equipment parts-fifteen percent (15%), Batteries-discount given to the State of California under the Master Contract, dated February 1, 1997 (Contract No. 01CAC00408), and Mobile Data Equipment-eleven percent (11%). To the extent the Equipment to be purchased constitutes Fixed Network Equipment, the amount payable by the City shall be based upon the price assigned to the particular piece of Equipment in the Project Cost Itemization Schedule. The prices set forth in the Additional Equipment Price Schedule and the Project Cost Itemization Schedule include all shipping, freight and handling cost to deliver the Equipment to the City. Any taxes, imposition or fee imposed by any governmental entity on the Additional Equipment shall be payable by the City upon delivery and installation of the Equipment and passage of the applicable portion of the Acceptance Test Plan. All purchases of Additional Equipment shall be subject to prior approval of the Purchaser and the Controller. If the Equipment is ordered prior to Final Acceptance of the Project, City shall pay for the Equipment in accordance with the Payment Schedule set forth in Section 4.05 hereof. If Equipment is ordered after Final Acceptance of the Project, City shall pay for the Equipment as follows: one hundred percent (100%) after delivery and installation of the Equipment and passage of the Acceptance Test Plan agreed upon by the parties for such piece of Additional Equipment. Should any Equipment on the price list become unavailable or obsolete, the City shall have the right to purchase any new item of Equipment that is functionally similar to the unavailable or obsolete Equipment. The price of the new item of Equipment shall equal the lesser of (i) the published list price of the Equipment less any applicable governmental discount (exclusive of federal discounts) and (ii) the price of the unavailable or obsolete Equipment. The Contractor acknowledges that this Master Agreement does not obligate the City to purchase any of the Additional Equipment from the Contractor. The City may elect to purchase such Equipment from any third party. Furthermore, the City reserves the right to purchase the Additional Equipment, but have a third party install such Equipment.

(d) Section 4.06 (a) of the Agreement currently reads as follows:

Submitting Invoices. At every Payment Milestone, Contractor shall have the right to submit an invoice to DTIS for the amount due and owing at such milestone. Invoiced amounts shall be based upon the Project Cost Itemization Schedule subject to any change orders or any unwaived liquidated damages payable by Contractor. All invoices shall provide a detailed list of the cost. All invoices must be in a form acceptable to the General Manager. All amounts paid shall be subject to audit by the City pursuant to Section 4.12 hereof. All invoices shall be mailed or delivered to:

General Manager of the Division of Telecommunications Department of Telecommunications and Information Services 901 Rankin Street San Francisco, California 94124

Such Section is hereby amended in its entirety to read as follows:

Submitting Invoices. At every Payment Milestone, Contractor shall have the right to submit an invoice to DTIS for the amount due and owing at such milestone. Invoiced amounts shall be based upon the Project Cost Itemization Schedule subject to any change orders or any unwaived liquidated damages payable by Contractor. All invoices shall provide a detailed list of the cost. All invoices must be in a form acceptable

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to the E-911 Project Director. All amounts paid shall be subject to audit by the City pursuant to Section 4.12 hereof. With the exception of invoices for Additional Equipment Purchases, all invoices shall be mailed or delivered to:

Mike Martin E-911 Project Director 1166 Post St., Suite 200 San Francisco, California 94109

With copies to:

Project Manager of the 800MHz Project

Department of Telecommunications and Information Services
901 Rankin Street
San Francisco, California 94124

Deputy Director, Network Facilities
Department of Telecommunications and Information Services
901 Rankin Street
San Francisco, California 94124

Invoices for Additional Equipment Purchases shall be mailed or delivered to:

Deputy Director, Network Facilities Department of Telecommunications and Information Services 901 Rankin Street San Francisco, California 94124

With copies to:

Mike Martin E-911 Project Director 1166 Post St., Suite 200 San Francisco, California 94109

Project Manager of the 800MHz Project Department of Telecommunications and Information Services 901 Rankin Street San Francisco, California 94124

(e) Section 6.04(a) Section 6.04(a) of the Agreement currently reads as follows:

<u>Project Managers</u>. Contractor and City shall each designate a Project Manager, who shall be available on a 24-hour basis every day of the week. The City and Contractor shall maintain the Project Manager until the one-year anniversary of the Final Acceptance of the Project. The initial Project Managers shall be:

CONTRACTOR:

GEORGE NEWBY

PAGERNO.

1 (800) SKYPAGE, NO. 33991

CITY:

MITCHELL SUTTON

PAGER NO.

(415) 804-1115

Such Section is hereby amended in its entirety to read as follows:

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<u>Project Managers</u>. Contractor and City shall each designate a Project Manager, who shall be available on a 24-hour basis every day of the week. The City and Contractor shall maintain the Project Manager until the one-year anniversary of the Final Acceptance of the Project. The initial Project Managers shall be:

CONTRACTOR:

BRENT WOOLLEY

PAGER NO.

1 (800) 759-8255 Pin# 2072774

CITY:

MITCHELL SUTTON

PAGER NO.

(415) 804-1115

- (f) Section 6.09 (c). Section 6.09 (c) of the Agreement currently reads as follows:
 - (c) Title; Risk of Loss. All User Equipment shall be shipped by Contractor F.O.B., to the designated delivery site in San Francisco, California, in accordance with the applicable shipping instructions. If a delay has occurred beyond the designated delivery date, Contractor shall provide reasonable notice to the City as to the new delivery date. Title to the User Equipment and risk of loss shall pass to the City upon the certification of the City's Project Manager that all the Equipment has been delivered. In connection with any Fixed Network Equipment, title shall pass upon certification of City's Project Manager that such Equipment has been installed; however, risk of loss for such Equipment and related material shall not pass to the City until Final Acceptance of the Project. Notwithstanding the foregoing, no title shall pass with respect to any Software being licensed to the City.

Such Section is hereby amended in its entirety to read as follows:

- (c) Title; Risk of Loss. All User Equipment shall be shipped by Contractor F.O.B., to the designated delivery site in San Francisco, California, in accordance with the applicable shipping instructions. If a delay has occurred beyond the designated delivery date, Contractor shall provide reasonable notice to the City as to the new delivery date. Title to the User Equipment and risk of loss shall pass to the City upon the certification of the City's Project Manager that all the Equipment has been delivered. In connection with any Fixed Network Equipment, title shall pass upon certification of City's Project Manager that such Equipment has been delivered to the designated facility in San Francisco; however, risk of loss for such Equipment and related material shall not pass to the City until Final Acceptance of the Project. Notwithstanding the foregoing, no title shall pass with respect to any Software being licensed to the City.
- (g) Section 18.02. Section 18.02 of the Agreement currently reads as follows:

Section 18.02. Required Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Local Business Enterprise (LBE).

(a) Chapter 12D of the San Francisco Administrative Code, as amended from time to time, establishes the City's policy of encouraging and increasing the use and participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Local Business Enterprises (LBE). Contractor is willing, agrees and hereby commits that it will subcontract portions of the Project under this Master Agreement, not related to Equipment cost, to qualified and certified MBE/WBE/LBE, from a list recommended by the San Francisco City and County Human Rights Commission (HRC). Contractor acknowledges and agrees that it is fully responsible for all firms that it selects from the list furnished by HRC to provide work and services on any Project. The failure of any of the selected firms to perform the contracted work shall not excuse Contractor from any of its obligations under this Master Agreement. Pursuant to Chapter 12D of the Administrative Code, the MBE/WBE subcontracting goals for this Project are 28% for MBEs and 5% for WBEs. Such goals may be reduced by HRC. These goals apply to the subcontracted portion of the overall Project.

Such Section is hereby amended in its entirety to read as follows:

Section 18.02, Required Minority Business Enterprise (MBE), Women Business Enterprise (WBE), and Local Business Enterprise (LBE).

(a) Chapter 12D of the San Francisco Administrative Code, as amended from time to time, establishes the City's policy of encouraging and increasing the use and participation of Minority Business Enterprises (MBE), Women Business Enterprises (WBE), and Local Business Enterprises (LBE). Contractor is willing, agrees and hereby commits that it will subcontract portions of the Project under this Master Agreement, not related to Equipment cost, to qualified and certified MBE/WBE/LBE, from a list recommended by the San Francisco City and County Human Rights Commission (HRC). Contractor acknowledges and agrees that it is fully responsible for all firms that it selects from the list furnished by HRC to provide work and services on any Project. The failure of any of the selected firms to perform the contracted work shall not excuse Contractor from any of its obligations under this Master Agreement. Pursuant to Chapter 12D of the Administrative Code, the MBE/WBE subcontracting goals for this Project are twenty-five percent (25%) of the total contract amount for this project exclusive of (i) all project hardware, which includes the trunked radio system equipment, the microwave transmission system equipment, and the radio console system equipment; (ii) overall project management and system design services. Such goals may be reduced by HRC.

(h) <u>Section 18.06</u>. Section 18.06 of the Agreement currently reads as follows:

Section 18.06. Notices. All notices to be given by the parties hereto shall be in writing and served by depositing the same in the United States Post Office, postage prepaid and registered at the following addresses:

CITY OR DTIS:

General Manager
Department of Telecommunications and Information Services
901 Rankin Street
San Francisco, CA 94124

with copies to:

Project Manager for the 800 MHz Project
Department of Telecommunications and Information Services
901 Rankin Street
San Francisco, CA 94124

City Administrator 401 Van Ness Avenue, Room 402 San Francisco, CA 94102

City Attorney's Office 1390 Market Street, 6th Floor San Francisco, CA 94102-5408 Attn: Victor L. Castillo

CONTRACTOR:

Motorola, Inc. 1700 South Amphlett Boulevard, Suite 300 San Mateo, CA 94402 Attn: Project Manager for the San Francisco 800 MHz Project with copies to:

Motorola, Inc. 9980 Carroll Canyon Road San Diego, CA 92131-1186 Attn: Contract and Compliance

Such Section is hereby amended in its entirety to read as follows:

Section 18.06. Notices. All notices to be given by the parties hereto shall be in writing and served by depositing the same in the United States Post Office, postage prepaid and registered at the following addresses:

CITY OR DTIS:

Mike Martin E-911 Project Director 1166 Post St. Suite 200 San Francisco, CA 94109

with copies to:

Project Manager for the 800 MHz Project Department of Telecommunications and Information Services 901 Rankin Street San Francisco, CA 94124

Deputy Director, Network Facilities Department of Telecommunications and Information Services 901 Rankin Street San Francisco, CA 94124

City Attorney's Office 1390 Market Street, 5th Floor San Francisco, CA 94102-5408 Attn: Robert S. Maerz

CONTRACTOR:

Motorola, Inc. 1700 South Amphlett Boulevard, Suite 300 San Mateo, CA 94402 Attn: Project Manager for the San Francisco 800 MHz Project

with copies to:

Motorola, Inc. 9980 Carroll Canyon Road San Diego, CA 92131-1186 Attn: Contract and Compliance

- (i) Exhibit G. Exhibit G, Additional Equipment Price Schedule Dated 7/29/97 is replaced in its entirety with Exhibit G, Additional Equipment Price Schedule Dated 5/14/98 which is attached to this Amendment and hereby incorporated by reference.
- 3. Effective Date. Each of the modifications set forth in Section 2 shall be effective on and after May 18,
- 4. <u>Legal Effect</u>. Except as expressly modified by this Amendment, all of the terms and conditions of the Agreement shall remain unchanged and in full force and effect.

MOMODOIB.DOC P-550 (9-97) IN WITNESS WHEREOF, Contractor and City have executed this Amendment as of the date first referenced

above.

CITY

Recommended by:

Signature for Department

M. ke Martin

Title and Department

Approved as to Form:

Louise H. Renne City Attorney

Deputy City Attorney

Approved:

Edwin M. Lee Director of Purchasing

Approved:

Steven D. Nelson

Director of Administrative Services

CONTRACTOR

MOTOROLA, INC.

500 MHz Radio Project	Revision 2, 5/14/98

Citywide 800Mifa Radio System Project (CERS)	ystem Project (CERS)				Rev: 5/98					
Additional Equipment Price Schedule	ce Schedule									
			Man Plans	Taber 1	Total	Malena	Total	Subconstructs	Total	Total
Model	Item Description	Oly	Per Unit Total	-	s	Cast	u	Cort	ч	Centr
	Exhibit G: User Equipment Price Schedule	<u> </u>	╂	-						
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2	Model 1 w/o Kpd	-			\$0.00	00.03	\$1,788.50	\$20.00	250.00	51 434 50
	MTS2000 PORTABLE SERIES		0		\$0.00	\$963,60				
4 202H	MTS2000 I 3W 806-870 MHZ		0	_	\$0.00	\$156.95				
HZZ3	ALT: BATTERY, FACTORY MUTUAL		°		20.00	748.91				
H43	ENH: TRUNKED REMOTE MONITOR		٥	-	\$0.00	\$73.00			Ì	
Ha7	ADD: SMARTNET SYSTEM PACKAGE		0		\$0.00	\$502.24				
NTNB038	CASE, 3.0" HI ACTIVITY ULTRA HI CAP		٥		\$0.00	\$43.80			-	
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1443	ENT. IKUNKEU KEMUTE MONTOK		0		20:00	\$73.00				
13 0241	ENH: ANALUG OPERATION		0		20.00	30.00				-
	ADD: SMARTNET SYSTEM PACKAGE		٥		20.00	\$876.00				
15 NIN8398	CASE, CARRY HIGH ACTIVITY		0	-	\$0.00	\$43.80				
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1743	ENH. I KURKELI KEMOI E MONITOR		0		20.00	\$73.00				
F148	ENH. I RUNKED ONE BUILTON STATUS/MSG		<u>و</u>		20.02	\$109.50				
HASS	ALL: RUGGEDIZED ASTRO DIGITAL SABER		٥		20.00	\$346.02				
024	ENH: AVALOG OPERATION		0	-	20.00	00.03				-
73/	AUD: SMAKINET STSTEM PACKAGE		0		20.00	2481.80			1	
MIN/0/3	CARRI CASE, LEATHER SWIVEL SMAN		3		30.00	\$45.09				
NLN4530	BELLI LOUP, SWIVEL 3 INCH				\$0,00	\$2.84				
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H223	ALT: BATTERY ULTRA HIGH CAP NICD FM				20.00	\$34.31				
H43	ENH: TRUNKED REMOTE MONITOR	-	-		20.00	\$73.00				
0908	ADD: APCO 25 COMMON AIR INTERFACE		٥	-	20.00	\$365.00			-	
H80	ADD; DES-OFB		٥	<u></u>	\$0.00	\$548.77			İ	
127	ADD: SMARTNET SYSTEM PACKAGE		٥		\$0,00	\$876.00				
HTN8388	CASE, CARRY HIGH ACTIVITY		٥		\$0.00	\$43.80				
WT\$2000	Model 1 w/o Kpd	-	0		\$0,00	\$0.00	\$2,379.80	\$50.00	\$50.00	\$2,429.80
HOLOX	MTS2000 PORTABLE SERIES		0		\$0.00	\$963.60				
204H	MT\$2000 III 3W 806-870 MHZ		٥		\$0.00	\$639.75				
H223	ALT; BATTERY, FACTORY MUTUAL		0		\$0.00	\$46.91				
H43	ENH; TRUNKED REMOTE MONITOR		0		\$0.00	\$73.00				
H46	ENH: ONE TOUCH BUTTON		0		\$0.00	\$109.50				
H37	ADD: SMARTNET SYSTEM PACKAGE		0		\$0.00	\$502.24				
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	212H	ASTRO DIGITAL SABER II BOOMHZ PORT			-		20.00	\$361.35				
2	HZZJAJ	ALT: BATTERY. RUGGEDIZED FM			0		\$0.00	\$4.38				
	33	ENH: TRUNKED REMOTE MONITOR			0	-	\$0.00	\$73.00		-		
	H46	ENH: TRUNKED ONE BUTTON STATUSMSG	<u> </u> 		-		\$0.00	\$109.50				
	ня	ALT: RUGGEDIZED ASTRO DIGITAL SABER			0		\$0.00	\$346.02				
8	0241	ENH: ANALOG OPERATION			٩		\$0.00	00.00				
	на7	ADD: SMARTNET SYSTEM PACKAGE	-		9	_	\$0.00	\$491.80				
8	NLN4530	BELT LOOP, SWIVEL 3 INCH	-		0		20.00	\$5.84				
	NTN7573	CARRY CASE, LEATHER SWIVEL SNAP	4		9		\$0.00	\$45.99				
3	**************************************		1	-	_		90	900	£3 840 53	250.03	\$50.00	13 890 13
Ī	HOWICHSPAY N	ASTRO DIG XTS 3000 FULL FEATURE AD	+	-	-		8008	\$1 675.35	1	2000		
	HZZ3	ALT: BATTERY ULTRA HIGH CAP NICD FM			0		\$0.00	534.31				
	H43	ENH. TRUNKED REMOTE MONITOR			0		\$0.00	\$73.00				
	9714	ENH: TRUNKED 1 BTN STATUSMESSAGE			0		\$0,00	\$109.50				
2	0274	ADD: DES-OFB AND DES-XL ENCRYPTION	<u> </u>		٥		\$0.00	\$663.57				
	0.808	ADD: APCO 25 COMMON AIR INTERFACE			-		20.00	\$365.00				
	H37	ADD: SMARTNET SYSTEM PACKAGE	+		0		20,00	\$876.00				
2	ואספון	CASE, CARRY RIGH ACTIVITY	+	-	9	1	20,02	\$43.80				
12	ASTRO SABER	Model II wildo & Energo Buspaed	-		-	-	\$0.00	\$0.00	\$3.653.65	\$50.00	\$50.00	\$1,703.65
2	хоевн	ASTRO DIG SABER PORT SERIES			-		\$0.00	\$1,314.00	<u>!</u>			
73	212H	ASTRO DIGITAL SABER II BOOMHZ PORT			٥		\$0.00	\$361,35				
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8	MOBILE-	DASH MOUNT	_		-							
Ė	MCS2000	Model III, w/ Kpd		-	Q		20.00	\$0.00	\$2,011.15	\$250.00	\$250.00	52,261.15
	MOTHX	MC\$2000 HIGH SPEC MOBILE			0		\$0.00	\$693.50				
	ezzw	BOOMHZ 15W MODEL II			٥		\$0.00	\$653.35				
Ţ	B888	ADD: PUSH SWITCH, EMERGENCY	-	-	٥		\$0.00	\$25.55				
	6489	ADD: ANTENNA 1/4 WAVE 808-BOOMHZ	-	-	0		20,00	80.03				
88	740	ENT. INUNING REMOTE MUNITUR	4		٥		20.00	\$73.00			-	
	740	ADD. SHADTHET SCOTE STATES STATES	\downarrow		۰		20.02	\$109.50				

a company between the constraint of the constrai

Exhibit G: Additional Equipment Price Schedule

		City and County of San Francisco	жасысь	1		-							
Mode		Citywide \$00MHz Radio Sy	ystem Project (CERS)			-		Rev: 5/98			-		
		Additional Equipment Pric	ce Schedule	-		_	Labor		Material		Subcontracts		
Property				Man Hous		Ila	Total	Unit	Total	Unit	Total	Total	
MANATOR DIO SPECIFICA MOBILE SERIES 1 0 0 190 1900	Item #	Model	Item Description	00,	Per Unit	_	Rate	\$	Cort	۷	Cort	2	Corts
1990A 1990	83	ASTRO SPECTA	Model A7, w/Kpd			0		\$0.00	20.00	\$2,457.18	\$250.00	\$250.00	\$1,707,18
MARCATA MARC	8	T990X	ASTRO DIG SPECTRA MODILE SERIES	_		0		\$0.00	\$1,525.70				
March Marc	X a	13ZW	35W BX3 BX3 BX70 A/	-		9		20.00	\$397.85				
Color Colo	8 8	1	ADD: EXTERNAL EMERGENCY PUSHBUTTON			0		20.00	\$40.88				
Color Colo	8 2	1	ENT, 10 YYA I AUDIO			-		20,00	20.50				
Comparison Com	\$ 6	6241	ENH: ANALUG OPERATION	-	-	0		80.05	20.00				
Prom. Nation Specify	3	263	ENH: SMARTNET OPERATION	1		•		\$0.00	\$481.80				
12000 1200	8	*** ASTRO SPECTA ***	Model &7 wilking & Front	ļ ⁻		-		95	5	ᆚ	90000	00 03 63	37 337 13
125W	8	TOSOX	ASTRO DIG SPECTRA MOBIL F SERIES	-		, -		200	\$1 525 70	╙	20,0026	20,2,00	11.660,00
GROOD GROO	101	132W	35W 800 808-870 A7	-		9 6		8 5	\$197 AS				
WRMSP WANTE WANTE WANTE WANTE WANTE WANTE WANTE WANTE WANTE WATT MADIO WATT WATTOWN WATT WATT WATT WATT WATT WATT WATT WA	5	6608	ENH. ASTRO DIGITAL CAI					00.05	\$401.50				
WA225 EMPL DEVAIT AUDIO 0 0 1000 34-687 0 0 1000 0 0 0 1000 0 0 1	ਬੁ	W588	ADD: EXTERNAL EMERGENCY PUSHBUTTON			0		20.00	\$40,88				
101.042 EHR ENATTHE COPEATION 0 550.00 550.00	ğ	W432	ENH: 10 WATT AUDIO			-		\$0,00	\$10,95		-		
GSO ENERGIANCE PREMIUD GENERALINE G SAM SA	5	0185	ENH: DES-OFB			0		\$0.00	\$546.77				
	8	650	ENH: SMARTNET OPERATION			٥		\$0,00	\$481.80				
The Pool	ŧ	TO COMME				,							
THOOLY ASTROLOG SPECITAL MOBILE SERIES 1 0 0 0 0 0 0 0 0 0	ž	MOBILE CONTOUR	TAUNY MOUNT					20.00	20.00				
1329Y 550 köd ödö 5/0 Al Antholic Bernes 0 5000 51000 51000 WASSE ADO EVERTRALLE IMERGENCY PUSIBUTTON 0 5000 54068 54068 WASSE ADO EVERTRALLE IMERGENCY PUSIBUTTON 0 5000 54068 54068 WASSE ENH E MANTA ADOLIC SERIES 0 5000 54060 54060 GSQ ENH E SALATTA ADOLIC SERIES 0 5000 54010 5500 GSQ ENH E SALATTA ADOLIC SERIES 1 0 5000 54010 GSQ ENH E SALATTA ADOLIC SERIES 1 0 5000 54010 GSQ ENH E SALATTA ADOLIC SERIES 1 0 5000 54010 GSQ ENH E SALATTA ADOLIC SERIES 1 0 5000 54010 GSQ ENH E SALATTA ADOLIC SERIES 1 0 5000 54010 GSQ ENH E SALATTA ADOLIC SERIES 1 0 5000 54010 GSQ ENH E SALATTA ADOLIC SERIES 1 0 5000 5	3 8	TOOUX	MODEL NICHT ASTRONOMY SECONES			٥		20.00	\$0.00	52,673,99	200.00	200000	53,273.99
WKR99 ADD: EATERNAL ENERGENCY PUSHBUTTON 0 510.06 540.06 WKR20 ENHY TOWATT ACTION 0 50.00 510.05 510.05 GGA1 ENHY ANALOG OFERATION 0 50.00 520.61 50.00 WKR20 ENHY SANDTENDER TORESATION 0 50.00 52.00 52.00 In Sec. 10.05 WKR20 ENHY SANDTENDER DEFEATION 1 0 50.00 50.00 50.00 TEMPOX ASTRO BOLGE SECTED MOBILE SERIES 1 0 50.00 50.00 50.00 TEMPOX ASTRO BOLGE ACTION 0 50.00 50.00 50.00 50.00 TEMPOX ASTRO BOLGEAL CALL 0 50.00 50.00 50.00 50.00 WASS ENHY STRONG BOLGEAL CALL 0 50.00 50.00 50.00 50.00 WASS ENHY STRONG BOLGEAL CALL 0 50.00 50.00 50.00 50.00 WASS ENHY STRONG BOLGEAL CALL 0 50.00 50.00 50.00 50.00	2	132W	35W 800 808-870 A7			ء د		8 8	41,020,14				
WAZZ ENH 10 WATT AUDIO STOO \$10.95 WAZZ ENH 20 WATT AUDIO \$10.00 \$10.00 \$10.00 WAZZ ENH SANATINET OPERATION 0 \$10.00 \$10.00 \$10.00 WAZZ ENH SANATINET OPERATION 0 \$10.00 \$10.00 \$10.00 \$10.00 TROW SENTE ON SPECITY AND INCIDENCE SERIES 1 0 \$10.00	Ξ	W889	ADD: EXTERNAL EMERGENCY PUSHBUTTON					\$0.00	\$40.88				
G241 BINE MANLOG DEFEATION STATE OFFICE ADDITION 0 50.00 \$20.00 G296 ENHE MANLOG DEFEATION CARROLL OFFICE ADDITION 0 50.00 \$21.61.61 G296 ENHE SIAMATINET OPERATION 0 50.00 \$41.62.73 \$50.00 THOAX ASTRO DIG SPECITAL MOBILE SERIES 0 \$10.00 \$13.62.73 \$50.00 THOAX ASTRO DIG SPECITAL MOBILE SERIES 0 \$10.00 \$13.62.73 \$50.00 THOAX SASTRO DIG SPECITAL MOBILE SERIES 0 \$10.00 <t< td=""><td>112</td><td>W432</td><td>ENH: 10 WATT AUDIO</td><td></td><td></td><td>0</td><td></td><td>20.00</td><td>\$10.95</td><td></td><td></td><td></td><td></td></t<>	112	W432	ENH: 10 WATT AUDIO			0		20.00	\$10.95				
GW466 ENH. REAOLIE MOUNT WITH 17FT CABLE 0 \$210.61 \$210.61 GW466 ENH. REAOLIE MOUNT WITH 17FT CABLE 0 \$100.00 \$231.61 0 GW460 ENH. SWATNET DEFEATION 0 \$100.00 \$1502.76 \$1502.00 TPROX ASTRO DIS PECETAR MOSILE SERIES 0 \$100.00 \$1502.76 \$1502.00 TPROX ASTRO DISPECTAR MOSILE SERIES 0 \$100.00 \$1502.76 \$1502.00 ENH. SAND DISPECTAR MOSILE SERIES 0 \$100.00 \$1502.00 \$1502.00 \$1502.00 GSOS ENH. SERVICE MOUNT WITH 17FT CABLE 0 \$100.00 \$150.00 \$150.00 WASS ENH. REALOTE MOUNT WITH 17FT CABLE 0 \$100.00 \$150.00 \$150.00 GWAS ENH. REALOTE MOUNT WITH 17FT CABLE 0 \$100.00 \$150.00 \$150.00 GWAS ENH. REALOTE MOUNT WITH TABLE SERVICE MOUNT WITH TABL	113	6241	ENH: ANALOG OPERATION			٥		\$0.00	\$0.00		j = -		
CASO ENHY SMATNET OPERATION CASO CAS	Ξ	W458	ENH: REMOTE MOUNT WITH 17FT CABLE			٥		\$0.00	\$218.81				
The Name of Specific Figures 115	050	ENH: SMARTNET OPERATION			0		\$0.00	\$481.60					
1900 1,525.0 1,500.0		***************************************		Ţ									
123W 35W 800 804 31CU XM 2011 DELLAY 15W	2	TOSOX	ASTRO OIG COCTOS MODILE SEDICE	1		3		20,00	20,00	\$3,622.26	\$600.00	\$600.00	\$4,222.26
G509 ENH: ASTRO DIGITAL CAL C500 \$401.50 \$401.50 W683 ADD: EXTERNAL EMERGENCY PUSHBUTTON 0 \$10.00 \$401.50 \$401.50 W683 ADD: ENH: BARTERNAL EMERGENCY PUSHBUTTON 0 \$10.00 \$10.00 \$401.50 W483 ENH: DES-OFB 0 \$20.00 \$246.77 \$20.00 \$246.77 O1155 ENH: RANOTE MOUT WITH 17FT CABLE 0 \$20.00 \$246.10 \$20.00 G50 ENH: RANOTE MOUT WITH 17FT CABLE 0 \$20.00 \$21.00 \$20.00 G50 ENH: RANOTE MOUT WITH 17FT CABLE 0 \$20.00 \$21.00 \$20.00 ENH: SANATURE TO PREFATION 0 \$20.00 \$21.00 \$20.00 \$21.00 \$20.00 L950X ASTRO SPECTRA. ASTRO SPECTRA. \$20.00 \$21.00 \$21.00 \$20.00 \$21.00 \$20.00 L950X ASTRO SPECTRA. AND CLOCK VU METER 0 \$20.00 \$21.00 \$20.00 \$21.00 \$20.00 \$21.00 \$20.00 \$20.00 \$21.0	-	132W	35W 800 808-870 A7					300	41,023,10				
Weeke ADD: EXTERNAL EMERGENCY PUSHBUTTON 0 50.00 \$40.59 0163 ENH: DREAD 0 50.00 \$546.75 0164 ENH: DREAD 0 50.00 \$546.75 0165 ENH: DREAD 0 50.00 \$576.51 0165 ENH: DREAD 0 \$50.00 \$576.51 0165 ENH: READ SPECTAN 0 \$50.00 \$576.81 050 ENH: SMARTNET OPERATION 0 \$50.00 \$510.00 050 ASTRO SPECTAN 0 \$50.00 \$510.00 1554 ASTRO SPECTAN 0 \$50.00 \$510.00 2541 ADD: ANALOG ONLY MOPE 0 \$50.00 \$510.00 2541 ADD: ANALOG ONLY METER 0 \$50.00 \$510.00 1114 ADD: ANALOG ONLY METER 0 \$50.00 \$50.00 1116 ATENIA, 6DB 3 ELEMENT YAGI 0 \$50.00 \$50.00 1175 ATENIA, 6DB 9 ELEMENT YAGI 1 0 \$50.00 \$50.50	<u>=</u>	2906	ENH: ASTRO DIGITAL CAI			0		\$0.00	\$401.50				
W443Z ENH: 10 WATT ALDHO 6 510.05 \$10.05 \$546.77 7 1016S ENH: DEBO-OFB 0 50.00 \$2546.77 1 0 \$10.00 \$1516.81 1 W496 ENH: EMACRIME EMOUNT WITH ITFT CABLE 0 \$10.00 \$141.80 1 0 \$10.00 \$141.80 1 0 \$10.00 <	13	W868	ADD: EXTERNAL EMERGENCY PUSHBUTTON			•		\$0.00	\$40.88				
Marco	2	WASS	ENH: 10 WATT AUDIO			٥		20.00	\$10.95				
WAND ENH: SMATNET OPERATION \$10.00 \$216.81 COMT BTATHON CONT \$10.00 \$216.81 CONT BTATHON SMATNET OPERATION \$10.00 \$130.00 \$130.00 CONT BTATHON SMATNET OPERATION \$10.00 \$20.00 \$20.00 \$130.00 LOSAL ASTROSANCIA ASTROSANCIA \$10.00 \$20.00 \$20.00 \$20.00 \$20.00 Z504 ASTROSANCIA ASTROSANCIA \$10.00 \$10	2 2	grass	ENH: DES-OFB			0		\$0.00	\$548.77				
CONT 8TATION CONTESTATION \$10.00 \$1915.64 \$15.00 ***SPECTRA************************************	2 3	WANG	ENH: REMOTE MOUNT WITH 17FT CABLE			0	j	\$0.00	\$216.81				
The content of the content wide The content wid	175	CONT RTATION	HINTE SWAYLINE I OFFICE ION			0		20.00	\$481.80			-	
*****SPECTRA************************************						•	İ	30,00	3.0				
L99DX ASTRO SPECTRA. Company \$2,328.70 Company \$2,320 \$2,	128	*****SPECTRA*******	Local Control, w/Kdp	-		0		20.00	20.03	15	\$150.00	00 03 83	34 157 46
259L W/Y 25W BOOMITZ \$643,15 0241 ADD: ANALOG ONLY MODE \$600	127	L990X	ASTRO SPECTRA					80.03	\$2,328.70				
Q2241 ADD: ANALOG ONLY MODE \$0.00<	2 2	259L	W7 25W BOOMHZ			0		20.03	\$843,15				
L114 ADD: CLOCK VU METER 40D: CLOCK VU METER 573.00 G50 ENH: SMARTNET OFERATION 0 \$6.00 \$481.50 G50 AFFELMA, FOLY JAT, PER FOOT 50 0 \$50.00 \$50.00 L1705 IZ* LDF HELMA, POLY JAT, PER FOOT 4 0 \$50.00 \$12.12 TDN8814 IZ* CONNECTOR, N PLUG LDF PLTD 4 0 \$50.00 \$32.85 TDN8814 IZ* CONNECTOR, N PLUG LDF PLTD 4 0 \$50.00 \$32.85 TDN8814 IZ* CONNECTOR, N PLUG LDF PLTD 1 0 \$50.00 \$27.35 RLWA284A LIGHTINING ARRESTOR ISURGE 1 0 \$6.00 \$46.54	120		ADD: ANALOG ONLY MODE			0		20.00	\$0.00				
GSA ENH.: SMARTNET OPERATION \$ 401.80 \$ 481.80 LTDF-6441 TDF-6441 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.12 \$ 50.00 <td>8</td> <td></td> <td>ADD: CLOCK VU METER</td> <td></td> <td></td> <td>0</td> <td></td> <td>\$0.00</td> <td>\$73.00</td> <td></td> <td></td> <td></td> <td></td>	8		ADD: CLOCK VU METER			0		\$0.00	\$73.00				
LITOS	5	77.70	ENH. SMARTNET OPERATION			0		\$0.00	\$481.60				
TDN8914 1/2 CONNECTOR, N PLUG LOF PLTD 50 0 50.00 \$2.12 1 1 1 1 1 1 1 1 1	3 5	41	ANIENNA BOB 3 ELEMENT YAG			٥		\$0.00	\$80.30	\$80.30			
TDN9289	2	7.1	102 CONNECTOR MALIOLOGISTA	8		٥	-	\$0.00	\$2.12	\$106.80			
RLM284A LIGHTNING ARRESTOR /SURGE 1 50.00 \$46.54	135		CABLE WRAP, WEATHERPROOFING	*		3		\$0.00	\$32.85	\$131.40			
45.01-5 DOUGE	8		LIGHTNING ARRESTOR /SURGE	ľ		,	-	20.00	05.126	327.30		Ì	
						-		on'ne	40°04	10.7		†	

Line of Salary Contracts

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\perp	Clywide 100MHz Radio System Project (CERS)	item Project (CERS)				122	Rev: 5/93					
4	Additional Equipment Price Schedule	Schedule				- Pode		Material		Subcontracts		
┺				Man Hours		=	Total	Unit	Total	Ualt	Total	Total
—	Model	Item Description	Qty	Per Unit	Total	Rate	v	Cest	2	Cost	S	Costs
137	ISPECTRA	Remote Control, w/Kdp	-		٥	-	\$0,00	\$0.00	\$5,682.44	\$750.00	\$750.00	\$8,276,76
138	1890X	ASTRO SPECTRA			0		\$0.00	\$2,328.70				
139	254L	339L5-35W BOO MHZ			0		\$0.00	\$1,084.05				
3	6241	ADD: AWALOG ONLY MODE			0		\$0.00	\$0.00				
=	L114	ADD; CLOCK VU METER			0		\$0.00	\$73.00				
上	050	ENH: SMARTNET OPERATION			0		\$0.00	\$481.80				
ļ	TRN7468	MOUNTING BRACKET EIA 19"			٥		\$0.00	\$73.00				
	TDF6441	ANTENNA, 60B 3 ELEMENT YAG!	-		0		\$0,00	\$80.30	\$80.30			
	L1705	1/2" LDF HELLAX, POLY JKT, PER FOOT	9		٥	<u> </u>	\$0.00	\$2.12	\$106.00			
1	TDN8814	112" CONNECTOR, N PLUG LDF PLTD	4	•			\$0.00	\$32.85	\$131.40			
L	TDN9289	CABLE WRAP, WEATHERPROOFING	_		•		\$0.00	\$27.38	\$27.38			
L	RUN4284A	LIGHTNING ARRESTOR /SURGE	-		o		\$0.00	\$46.54	\$46.54			
149	L1751	DESKSET, REMOTE, ASTRO DGT9000	-		0		\$0.00	\$872.35	\$872.35			
	L1752	ADAPTER, REMOTE, ASTRO DGT9000	-		0		\$0.00	\$580.35	\$580.35	-		
l			_					8	77.00	00 0215	20.03	26 505 71
1	ASTRO SECTIVA	רסכון רסטותם, אירטם ב בחמףו.		-	7	-	30.00	3.04	5	2000	20000	10,000,00
ŀ	LSSOX	ASTRUSPECTRA			-		20.00	\$2,326.70		***************************************		
Ţ	259L	W7 25W BOOMH2			0		20.00	\$643.15			Ì	
- [6241	ADD: ANALOG UNLY MODE			١		20.00	20.05		-		***************************************
- 1	1114	ADD: CLOCK VU METER			٥	-	20.00	\$73.00				
- [050	ENH: SMARTNET OPERATION			-	-	20.00	\$481.80				
- 1	G185	ADD; DES OFB			0		\$0.00	\$548.77				
ĺ	8080	ENH: ASTRO DIGITAL CAI OPERATION					\$0,00	\$401.50				
	TDF6441	ANTENNA, 6DB 3 ELEMENT YAG	-		-		\$0.00	\$80.30	\$80.30			
- 1	11705	1/2" LDF HELIAX, POLY JKT, PER FOOT	ន		0	-	\$0.00	\$2.12	\$106.00			
	TDN8814	1/2" CONNECTOR, N PLUG LDF PLTD	4		0		\$0.00	\$32.85	\$131,40			
- 1	TDN9289	CABLE WRAP, WEATHERPROOFING			٥		\$0.00	127.38	\$27.39			
-	RLN4284A	LIGHTNING ARRESTOR /SURGE	-		٥	-	\$0.00	\$46.54	\$46.54			
	ASTRO SECTRA	Remote Control w/Kod & Formal	-		6		50 55	00.03	\$4 830 71	2750.00	\$750.00	10 255 03
1	L990X	ASTRO SPECTRA					\$0.00	\$2,328,70				
1	254L	339L5-35W BOO MHZ			0		50.00	\$1.084.05				
1	1114	ADD: CLOCK VU METER					\$0.00	\$73.00				
•	G185	ADD: DES OFB			-		\$0.00	\$546.77				
ı	GB08	ENH: ASTRO DIGITAL CAI OPERATION			0		\$0.00	\$401.50				
	050	ENH: SMARTNET OPERATION			0		\$0.00	\$481.80			-	
		MOUNTING BRACKET EIA 19"			0		\$0.00	\$73.00				
	41	ANTENNA, 8DB 3 ELEMENT YAGI	1		0		\$0.00	\$80.30	\$80.30			
	L1705	1/2" LDF HELLAX, POLY JKT, PER FOOT	8		0		\$0.00	\$2.12	\$106.00			
	TDN8814	1/2" CONNECTOR, N PLUG LDF PLTD	4		0		\$0.00	\$32,85	\$131.40			
	TDN9289	CABLE WRAP, WEATHERPROOFING	-		0		\$0.00	\$27.38	\$27.38			
1	RLN4264A	LIGHTINING ARRESTOR /SURGE	-		0		\$0.00	\$46.54	\$46.54			
1		DESKSET, REMOTE, ASTRO DGT9000	-		٥		\$0.00	\$872.35	\$872.35			
178	L1752	ADAPTER, REMOTE, ASTRO DGT9000	1		0		20.00	\$580,35	\$580,35		_	

Exhibit G: Additional Equipment Price Schedule

	Chamber the Sadio Sartem	The Project (CFRS)	_	•		_	Rev: 5/91					
	Additional Equipment Price Schedule	e Schedule										
			_	Men House		Labor	Total	Material	Total	Subcontracts	Total	Total
1			;		<u> </u>					150	"	وُّ
Item #	Model	Item Description	â	rer Unit	101	Kale	20.00	1000		1000		
179	****ACCESSORIES****		+				20.00	*	3			
180	**************************************				0		\$0.00	20.				
3 2	NTN7147-	RATTERY FMIS LII TRA-HIGH CAP	 		0		\$0.00	\$110.98	-	8	\$0.00	\$110.96
2 8	MIN 171	CHARGER 410V SINGLE COMPACT			0		20.00	\$65.70		70	\$0.00	865.70
3 2	MINISTER STATE	CHARGER 1104 MIL TI RAPID			0		\$0.00	\$492.75	1	75	\$0.00	\$492.75
3 3	10110101	ALIDIO ACO DELLOTE SPEAKEDANO	1		. -		00 03	\$67.18	1	16	\$0.00	\$67.16
2 4	Newpolat	AUDIO ACCINEMO IE SI ESTENSIONIO	-	•	, -		00 03	\$10.95		35	\$0.00	\$10.95
3 3	MIN(SIG	CASE 2 OF ULACTUATO IN CAB	<u> </u>	-	۰		00 03	\$43.80		Q.	20.00	\$43.80
8 2	NINGOOD	CASE, 3.0 ALACHINI LOLINA ALOM	 -				800	\$24.09	<u> </u>	50	20 00	\$24.09
10/	NA-503/	ANI, 1/2 WAVELENGIR WHIP	+		3		20,00	-	1			
		toperopropagation to the state of the state			-		\$0.00	05		8	20.80	\$0.00
8 8	TONIONE	PATTERY MICAD 10 TOA HI CAO CAA		1.	, -		20 05	\$137.97	L	37	\$0.00	197.97
3 8	272114	CHARGES 4197 SINGLE ENH			,		00 05	168		75	\$0.00	\$91.25
g g	MTN1177	CHARGES 110V MIN TI RAPID	-		0		20 00	\$492.		75	\$0.00	\$492.75
\$	NSA8191	ALIDIO ACC REMOTE SPEAKERMIC			0		\$0,00	\$67.18	16 \$67.16	16	\$0.00	\$67.16
Ę	MINBAGO	ATTACHMENT REMOVEABLE RELT CLIP			0		20.00	\$7.30		30	\$0.00	\$7.30
ā	NTN8381	CASE CARRY HIGH ACTIVITY			٥		20.00	\$43.80		30	\$0.00	\$43.80
195	MTN8386	CASE, CARRY HIGH ACTIVITY			0		\$0.00	\$43.80		30	\$0.00	\$43.60
88	NAF5037	ANT, 1/2 WAVELENGTH WHIP			٥		\$0.00	\$24	09 \$24,09	66	\$0.00	\$24.09
197	**************************************	****ASTRO SABER************************************	_		٥		20.00	00.0\$		8	20.00	80.03
2	NTN7058	BATTERY, ULTRA HI CAP RUGGEDIZED			،		20.00	3113.13	13 3113.13	C 2	8 5	2113,13
<u>8</u>	NIN4/34	CHARGER, DESKIOP SINGLE UNIT 11/V	1		9		30.00	104.30	\perp	200	3	26.36.36
8 8	NIN4796	CHARGER, DESKIOP MULITUNIT 11/V			5 6		8.68	P.7.0 104		5 5	3 5	100013
8	NMMOZ 17	MICHOLING, KEMOLIC STEAKER			,		20.02	\$16.79	1	200	20.05	216 78
3 8	MINISTER	CADDY CARE LEATHER SWATEL SNAD	-		,		20.02	\$45.99		2 2	\$0.00	\$45.89
ğ	NAF-5037	ANT. 12 WAVELENGTH WHIP			0		\$0.00	\$24.09		55	\$0.00	\$24.09
			-									
ģ	**************************************	"WARELESS DATA NETWORK SUBSCRIBER UNITS """""										
8	MW520	120 MHz Pertkm, 8 MB RAM, 2 Type II PCMCIA, 9.4" diagonal display										
207	F5201	MW520 800 MHz 3 Watt						\$ 4,935.05	"	35		\$4,915.05
208	V500	RD-LAP Protocol 19.2 kbps							\$222.50	93		\$722.50
8	V581	MDC/800 Protocol						-	1	8		277.50
230	V140	35 Power Amplifier	_					10/.00	55 \$7075 55 4364 65	2 3	-	2007
155	VK2K	4.4 Chahda Hard Orba	 						1	25.		\$51.50
243	2530	Wardows 95								15		\$1,13,55
214	SSA.	TX for MW520							L	Q		5311.50
215	0582	RWQ4055 WaveSoft Link						\$ 687.5	50 \$687.50	83		\$667.50
216	RRA4986	Antenna	_					\$ 35,60	╛	O.		\$35.60
217	RLN4569	Mounting for Keyboard and Terminal	_					\$ 267.0	_	2		\$347.00
218	HLN6015	CPU Mount						\$ 53.6	\$53.85	35		\$53.8
	1400	75 131 - 100 DO 1 - 110 D 110							-			
2	FORTE	17.5 MHZ 406 U.A.4, 6 MB RAM, 6 MB FIBBIT KUM, Z. IYP6 II PUMUR.	-									
3 6	53157	Fortal BOO MH+ 3 Watt						1 4 R7B	┸	C		54 628 00
3	V500	RD-1 AP Professi 19.2 kbos							50 \$222 50	0		\$222.50
I S	Vessi	MDC 4800 Protocol	-				·······	\$ 222.50		0		\$722.50
ž	V448	16 MB RAM								0		\$400.50
225	V492	Windows 3.1	_							90		\$173.55
228	Littory											

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	Creekle 100Mffy Radio S	City and County of the Francisco Cress	<u> </u>				Rev: 5/98					
	Additional Equipment Price Schedule	ice Schedule										
					1	- Pode	!	Material	-	Subcentracts	1	Total
			1	Man Hours	<u> </u>	=	Total	Jun 1	Total	Call	100	10.7
Item #	Model	Item Description	Ory	, Per Unit	ir Total	1 Rate	s	ರೆ	_	Cost	<u>-</u>	Corte
122	V466	AC wall Charger	- 	1				\$ 155,75	<u> </u>			0.000
8 8	2,849	RWQ4055 WayeSoft Link	-	-		-		C /20	2 2 2			5550
ន្តិ	RRA4986	Antenna	1		-	-			ĺ			\$707.8
8	FRN1524	Vehicle Docking Station	-	 - -	1	-			9			500.50
2	FLN9603	Keyboard for docking station, incl. mtg hdw	-	_	1							27073
ã	FLN2424	800 MHz 35 watt power amp		-	1	+		20,707	1			24.44
ñ	FLN5131	Belt Holster Carrying Case	1	-	1	-						\$100.00
23	FLN5120	Over the Shoulder carrying case	<u> </u>	+	-	-		\$ 102.35	\$102.35			***
			+		1							
ŝ	PRIMEGO				1	1			C + 100 40			07 000 13
238	F22/4	Basic modem, 800, 821, 19.2 and 9.6	1			-		2000	<u> </u>			0, 2223
737	Veal	MDC4800	-	- -	1				1			5
3 8	V408	AC Wall Adapter	 	-	1	1						\$1.112
67	V328	Spare Standard patiety	1	-1-	+	-		7. 20				07.172
	1445	Spare fight Capacity and cover	+	- -	1							24.50
270	2277	Course of the course	1	-	+				<u> </u>			\$35.60
77.7	14465	Lashesta Carolo Care	1	-[-		1		\$ 59.63				\$59.63
176	V177	Purks Bat Loo Min Caning Casa	<u> </u>	- -	<u> </u>				11 561.41			\$61.41
1	EKN1300	Ed adapter Cokie	-		<u> </u>			33.82				533.82
	John Taras	Action Chair	1	 - -		-			ļ			52.67
	HACAMO	Confidence Antenna	1		1	1						\$12.46
248	HTNOMA	Standard Battary Charger	1	-1-	<u> </u>				Ļ			25
248	FI N2325	Battery Charner & Conditioner (for both types)		-	 -			\$ 113.92	\$113.92			\$113.92
250	HTN9285	6 Battery Gang Charger (for both types)	-	-					L			\$95.23
251	VRMBOO											
252	F2400 series	Basic modern, UHF, 800, 821, 900, 19.2 and 9.6		-				7				22,771.15
253	J829	RD-LAP Protocol 19.2 kbps		-				\$ 222.50				\$222.50
254	J942	MDC4800		•					\$222.50			2222
255	Jaca	Cable		-					_			\$66.75
258	RRA4988	Antenna	_	1	_				_			\$35.60
257	RLN4075	Radio Mount	1	=	-			89.68				<u>ا</u> [3
8	RLN4076	Vehicle Mount	 -	-		-		*	10./65			10.784
258	RLN4078	Fiat Bracket		-	<u> </u>			\$ 6.23	1			2
- 6	4771100		1		1						-	
e i	ALCHOOL ALCHO	00 to 00 00 to 00 00 to 00 00 00 00 00 00 00 00 00 00 00 00 00	1	•	1	-			_ـــــــــــــــــــــــــــــــــــــ			01 746 19
e §	F. C. L. D. S. G. L. S. S. C.	DESCRIPTION OF CALL 19.2 GIVE 5.0	+		+	1		ŀ				05 2463
2 8	meA.	TUPLAY FISION 18.4 Apps	+		1			ľ				6777 50
e a	100A	MUCAGO	+	- +	1				27.55.75		1	3
Ę	1900	Capie	1	- -		1		35.60			 -	33.5
3 2	S NATO	Miles and the section of the section		 - +					06 50			3
3	2011103	MUCH IN IN CALL		-								
787	Panasonic	168 MHz Pentium, 32 MB RAM, 12.1" display, 2 GB hard ddye.	-		<u> </u>							
88		!		-								
269	DSCF25LJF8EAM	Color Laptop	-	-	_			\$ 5,390.00	\$5,390,00			\$5,390.00
270	2850	RWQ4055 WaveSoft Link		1				\$ 667.50	0 \$567.50			\$667.50
271	Panasonic	166 MHz Pentkrn, 16 MB RAM, 10.4" display, 1.35 GB Hard Drive,		_								
272		Windows 95	1									
273	DSCF25LGC4EAM	Color Laptop	-	+	_			\$ 4,182.11	1 \$4,182.11			24,162.11
274	0582	RWD4055 WaveSoft Link	_	_						_	-	4667

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	City and County of San Francisco	actro	1				Bev: 5/98					
	Chrowide Stoomilk Radio System Project (CERS)	stem Prolect (CERS)	_			1						-
		(V. L. a. 1.)										
	Additional Equipment race Scheoute	Schedule	L			Labor	!	Material		Subcontracts	1	
			-	Man Hours	Ī	Ila	Total	Unk	Total	Unit	Lolai	101
			1	-	1	27.0		Cost	u	Cont	5	Costs
Item #	Model	ltem Description	3	rer com		1						
			1									
	Software		1					\$ 1,495.00	\$1,495.00			\$1,495.00
275	RWQ4018	Accident	-		Ť			250.00	\$750.00			\$750.00
278	FWQ4019	Citation	1		Ì	1		1 495.00	\$1,495.00			\$1,495.00
277		Incident	1			1		750.00	\$750.00			\$750.00
278	RW04021	Arrest & Booking	1					250.00	\$750.00			\$750.00
279	RWO 4022	Tow Slip	1					250.00	\$750.00			\$750 00
280	RWG4023	Field Interview	1					\$ 2 995 00	\$2,095.00			\$2,995.00
261	RWQ4624 \$2995	Package including all above software modules	-					\$ 1,895,00	\$1,995.00			\$1,995.00
282	RWQ4025	Package Including Incident and Accident Modules only	-			1						
			- 2	9/2'dd Ud	radina,	orice b	ook." and "R81R	Domestic Part	s Pricing B	ook and Databa	386"	
Note:	Additional equipment no	_ •	-									
	dated July 30, 1997, atta	dated July 30, 1997, attached herein and made a part of this contract by reference.	_									