

EXHIBIT**"A"**

**CITY OF ROUND ROCK AGREEMENT
FOR PURCHASE OF TRAFFIC LIGHT AND SIGNAL
SUPPLIES AND EQUIPMENT
WITH
ITERIS, INC.**

THE STATE OF TEXAS

§

CITY OF ROUND ROCK

§

KNOW ALL BY THESE PRESENTS:

§

COUNTY OF WILLIAMSON

§

COUNTY OF TRAVIS

§

§

This Agreement is for the purchase of traffic light and signal supplies and equipment, and is referred to herein as the "Agreement." This Agreement is made and entered into on this the _____ day of the month of _____, 2023, by and between the CITY OF ROUND ROCK, TEXAS, a home-rule municipality whose offices are located at 221 E. Main St, Round Rock, Texas 78664, referred to herein as the "City," and ITERIS, INC., whose offices are located at 1250 Capital of Texas Highway, Building 1, Suite 330, Austin, Texas 78746, referred to herein as "Vendor." This Agreement supersedes and replaces any previous agreement between the named parties, whether oral or written, and whether or not established by custom and practice.

RECITALS:

WHEREAS, City desires to purchase traffic light and signal supplies and equipment; and

WHEREAS, City is a member of the Buy Board Cooperative Purchasing Program ("Buy Board") and Vendor is an approved Buy Board vendor through Buy Board Contract #695-23; and

WHEREAS, City desires to purchase certain goods from Vendor through Buy Board as set forth herein; and

WHEREAS, the parties desire to enter into this Agreement to set forth in writing their respective rights, duties, and obligations;

NOW, THEREFORE, WITNESSETH:

That for and in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties mutually agree as follows:

1.0 DEFINITIONS

A. **Agreement** means the binding legal contract between City and Vendor whereby City agrees to obtain specified goods and Vendor is obligated to provide specified goods. This Agreement includes any exhibits, addenda, and/or amendments thereto.

B. **City** means the City of Round Rock, Williamson and Travis Counties, Texas.

C. **Effective Date** means the date upon which the binding signatures of both parties to this Agreement are affixed.

D. **Goods** mean the specified supplies, materials, commodities, or equipment.

E. **Vendor** means Iteris, Inc., or any successors or assigns.

2.0 EFFECTIVE DATE; TERM

A. This Agreement shall be effective on the date it has been signed by both parties hereto, and shall remain in full force and effect unless and until it expires by operation of the term stated herein, or until terminated or extended as provided herein.

B. This Agreement shall expire on May 31, 2026.

3.0 SCOPE OF WORK

A. The goods which are the subject matter of this Agreement are described generally in the attached Exhibit "A."

B. This Agreement shall evidence the entire understanding and agreement between the parties and shall supersede any prior proposals, correspondence or discussions.

C. Vendor shall satisfactorily provide all deliverables described in Exhibit "A" within the contract term specified. A change in the Scope of Services or any term of this Agreement, including bonding requirements, must be negotiated and agreed to in all relevant details, and must be embodied in a valid Supplemental Agreement as described herein.

4.0 COSTS

A. City agrees to pay for goods during the term of this Agreement at the pricing set forth in Exhibit "A."

B. The City shall is authorized to pay the Vendor an amount not-to-exceed **Two Million and No/100 Dollars (\$2,000,000.00)** for the term of this Agreement.

5.0 INVOICES

All invoices shall include, at a minimum, the following information:

1. Name and address of Vendor;
2. Purchase Order Number;
3. Description and quantity of items received; and
4. Delivery dates.

6.0 NON-APPROPRIATION AND FISCAL FUNDING

This Agreement is a commitment of City's current revenues only. It is understood and agreed that City shall have the right to terminate this Agreement at the end of any City fiscal year if the governing body of City does not appropriate funds sufficient to purchase the services as determined by City's budget for the fiscal year in question. City may affect such termination by giving Vendor a written notice of termination at the end of its then-current fiscal year.

7.0 PROMPT PAYMENT POLICY

In accordance with Chapter 2251, V.T.C.A., Texas Government Code, any payment to be made by City to Vendor will be made within thirty (30) days of the date City receives goods under this Agreement, the date the performance of the services under this Agreement are completed, or the date City receives a correct invoice for the goods or services, whichever is later. Vendor may charge interest on an overdue payment at the "rate in effect" on September 1 of the fiscal year in which the payment becomes overdue, in accordance with V.T.C.A., Texas Government Code, Section 2251.025(b). This Prompt Payment Policy does not apply to payments made by City in the event:

1. There is a bona fide dispute between City and Vendor, a contractor, subcontractor, or supplier about the goods delivered or the service performed that cause the payment to be late; or
2. There is a bona fide dispute between Vendor and a subcontractor or between a subcontractor and its supplier about the goods delivered or the service performed that causes the payment to be late; or
3. The terms of a federal contract, grant, regulation, or statute prevent City from making a timely payment with federal funds; or
4. The invoice is not mailed to City in strict accordance with any instruction on the purchase order relating to the payment.

8.0 GRATUITIES AND BRIBES

City may, by written notice to Vendor, cancel this Agreement without liability to Vendor if it is determined by City that gratuities or bribes in the form of entertainment, gifts, or otherwise were offered or given by Vendor or its agents or representatives to any City officer, employee or elected representative with respect to the performance of this Agreement. In addition, Vendor may be subject to penalties stated in Title 8 of the Texas Penal Code.

9.0 TAXES

City is exempt from Federal Excise and State Sales Tax; therefore, tax shall not be included in Vendor's charges.

10.0 INSURANCE

Vendor shall meet all City of Round Rock insurance requirements set forth at: http://www.roundrocktexas.gov/wp-content/uploads/2014/12/corr_insurance_07.20112.pdf.

11.0 CITY'S REPRESENTATIVE

City hereby designates the following representative authorized to act in its behalf with regard to this Agreement:

Clay Ericson, Assistant Superintendent
Transportation Department
3400 Sunrise Road
Round Rock, TX 78665
(512) 341-3185
cericson@roundrocktexas.gov

12.0 DEFAULT

If Vendor abandons or defaults under this Agreement and is a cause of City acquiring the specified goods elsewhere.

Vendor shall be declared in default of this Agreement if it does any of the following and fails to cure the issue within thirty (30) days of receipt of written notice:

A. Fails to fully, timely and faithfully perform any of its material obligations under this Agreement;

B. Becomes insolvent or seeks relief under the bankruptcy laws of the United States, and is unable to perform its material obligations under the Agreement.

13.0 TERMINATION AND SUSPENSION

A. In the event of any uncured default by either party, the non-defaulting party has the right to terminate the affected portions of this Agreement for cause, upon ten (10) days' written notice to the defaulting party following the cure period.

B. In the event City terminates under this section, the following shall apply: Upon the effective date of the termination, Vendor shall discontinue performance of the affected services and will schedule the removal of the affected equipment. The City will be responsible only for amounts due and owing for the terminated affected services and affected equipment up through the date of termination.

14.0 COMPLIANCE WITH LAWS, CHARTER, AND ORDINANCES

A. Vendor, its agents, employees and subcontractors shall use best efforts to comply with all applicable federal and state laws, the Charter and Ordinances of the City of Round Rock, as amended, and with all applicable rules and regulations promulgated by local, state and national boards, bureaus and agencies.

B. In accordance with Chapter 2271, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of this contract. The signatory executing this Agreement on behalf of Vendor verifies Vendor does not boycott Israel and will not boycott Israel during the term of this Agreement.

C. In accordance with 2274, Texas Government Code, a governmental entity may not enter into a contract with a company with at least ten (10) full-time employees for a value of at least One Hundred Thousand and No/100 Dollars (\$100,000.00) unless the contract has a provision verifying that it: (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association. The signatory executing this Agreement on behalf of Vendor verifies Vendor does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, and it will not discriminate during the term of this Agreement against a firearm entity or firearm trade association.

D. In accordance with 2274, Texas Government Code, a governmental entity may not enter into a contract with a company with at least ten (10) full-time employees for a value of at least One Hundred Thousand and No/100 Dollars (\$100,000.00) unless the contract has a provision verifying that it: (1) does not boycott energy companies; and (2) will not boycott energy companies during the term of this Agreement. The signatory executing this Agreement on behalf of Vendor verifies Vendor does not boycott energy companies, and it will not boycott energy companies during the term of this Agreement.

15.0 ASSIGNMENT AND DELEGATION

The parties hereby bind themselves, their successors, assigns and legal representatives to each other with respect to the terms of this Agreement. Neither party shall assign, sublet or transfer any interest in this Agreement without prior written authorization of the other party.

16.0 NOTICES

A. All notices and other communications in connection with this Agreement shall be in writing and shall be considered given as follows:

1. When delivered personally to recipient's address as stated in this Agreement; or
2. Three (3) days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated in this Agreement.

Notice to Vendor:

Iteris, Inc.
1250 Capital of Texas Highway
Building 1, Suite 330
Austin, Texas 78746

Notice to City:

City Manager
221 East Main Street
Round Rock, TX 78664

AND TO: Stephanie L. Sandre, City Attorney
309 East Main Street
Round Rock, TX 78664

B. Nothing contained herein shall be construed to restrict the transmission of routine communications between representatives of City and Vendor.

17.0 APPLICABLE LAW; ENFORCEMENT AND VENUE

This Agreement shall be enforceable in Round Rock, Texas, and if legal action is necessary by either party with respect to the enforcement of any or all of the terms or conditions herein, exclusive venue for same shall lie in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws and court decisions of the State of Texas.

18.0 EXCLUSIVE AGREEMENT

This document, and all appended documents, constitutes the entire Agreement between Vendor and City. This Agreement may only be amended or supplemented by mutual agreement of the parties hereto in writing.

19.0 DISPUTE RESOLUTION

City and Vendor hereby expressly agree that no claims or disputes between the parties arising out of or relating to this Agreement or a breach thereof shall be decided by any arbitration proceeding, including without limitation, any proceeding under the Federal Arbitration Act (9 USC Section 1-14) or any applicable state arbitration statute.

20.0 SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

21.0 MISCELLANEOUS PROVISIONS

A. Standard of Care. Vendor represents that it employs trained, experienced and competent persons to perform all of the services, responsibilities and duties specified herein and that such services, responsibilities and duties shall be performed in a manner according to generally accepted industry practices.

B. Time is of the Essence. Vendor understands and agrees that time is of the essence and that any failure of Vendor to fulfill obligations for each portion of this Agreement within the agreed timeframes will constitute a material breach of this Agreement. Vendor shall be fully responsible for its delays or for failures to use best efforts in accordance with the terms of this Agreement. Where damage is caused to City due to Vendor's failure to perform in these circumstances, City may pursue any remedy available without waiver of any of City's additional legal rights or remedies.

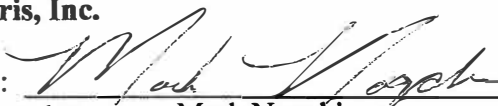
C. Binding Agreement. This Agreement shall extend to and be binding upon and inure to the benefit of the parties' respective heirs, executors, administrators, successors and assigns.

D. Multiple Counterparts. This Agreement may be executed in multiple counterparts, any one of which shall be considered an original of this document; and all of which, when taken together, shall constitute one and the same instrument.

[Signatures on the following page.]

IN WITNESS WHEREOF, City and Vendor have executed this Agreement on the dates indicated.

Iteris, Inc.

By: 
Printed Name: Mark Nogaki
Title: Senior Vice President
Date Signed: _____

City of Round Rock, Texas

By: _____
Printed Name: _____
Title: _____
Date Signed: _____

For City, Attest:

By: _____
Meagan Spinks, City Clerk

For City, Approved as to Form:

By: _____
Stephanie L. Sandre, City Attorney



1700 Carnegie Ave. Suite 100
 Santa Ana, CA 92705-5551
 Phone: (512)592-9567
 email: jgd@iteris.com, web site: www.iteris.com



Agency: BUY BOARD
 Project Name: 695-23

ITEM #	DESCRIPTION	QTY	CATALOG PRICE	BUY BOARD 695-23 10% DISCOUNTED PRICE
TS2-16-GROUND MOUNT(TXDOT)	TXDOT NEMA TS2 16 POSITION GROUND MOUNT CONTROLLER CABINET WITH SIEMENS CONTROLLER	1	\$18,750.00	\$16,875.00
TS2-12-POLEMOUNT(TXDOT)	TXDOT NEMA TS2 12 POSITION POLE MOUNT CABINET WITH SIEMENS CONTROLLER	1	\$17,986.67	\$16,188.00
TS2-16-GROUND MOUNT(AB)	TXDOT NEMA TS2 16 POSITION GROUND MOUNT CONTROLLER CABINET WITH SIEMENS CONTROLLER (BACKPANEL BACK DOOR, AC RAIL, FINGER GUARDS)	1	\$19,305.56	\$17,375.00
TS2-16-GROUND MOUNT(RENO LOAD)	TXDOT NEMA TS2 16 POSITION GROUND MOUNT CONTROLLER CABINET WITH SIEMENS CONTROLLER WITH RENE LOAD SWITCHES	1	\$19,027.78	\$17,125.00
CAB904-2020-493	CAB:EL708-002-01,TF5112TTX13,BA/WH/WH (M-Stretch)	1	\$16,388.89	\$14,750.00
CAB433-0515-413	CAB, TS1,4016,CTX01,712-004,PT15/PLUGIN_(Car)	1	\$16,444.44	\$14,800.00
8132-0000-XXX	M60 NEMA LINUX CONTROLLER	1	\$2,733.33	\$2,460.00
8134-4604-SSS	M62 ATC Cabinet Ready Controller	1	\$4,777.78	\$4,300.00
8134-4600-SSS	M62 ATC LITE Cabinet Ready Controller	1	\$4,222.22	\$3,800.00
TACTICS 30	TACTICS CENTRAL 1-30	1	\$41,861.11	\$37,675.00
TACTICS 50	TACTICS CENTRAL 1-50	1	\$83,716.67	\$75,345.00
TACTICS 100	TACTICS CENTRAL 1-100	1	\$108,833.33	\$97,950.00
TACTICS-VIEW	UPLOAD/DOWNLOAD	1	\$2,666.67	\$2,400.00
TACTICS ENTERPRISE	TACTICS CENTRAL 1-400	1	\$138,888.89	\$125,000.00
360 SOFTWARE SERVICES-30	360 SOFTWARE SERVICES 1-30 INTERSECTIONS	1	\$7,516.67	\$6,765.00
360 SOFTWARE SERVICES-50	360 SOFTWARE SERVICES 1-50 INTERSECTIONS	1	\$15,877.78	\$14,290.00
360 SOFTWARE SERVICES-100	360 SOFTWARE SERVICES 1-100 INTERSECTIONS	1	\$21,827.78	\$19,645.00
360 SOFTWARE SERVICES-200	360 SOFTWARE SERVICES 1-200	1	\$33,733.33	\$30,360.00
360 SOFTWARE SERVICES-300	360 SOFTWARE SERVICES 1-300	1	\$45,666.67	\$41,100.00
360 SOFTWARE SERVICES-400	360 SOFTWARE SERVICES 1-400	1	\$57,550.00	\$51,795.00
ISOCBL-1000	Composite 8281 Coax, 16 AWG Power Cable, 1,000 foot Roll	1	\$2,000.00	\$1,900.00



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Agency: BUY BOARD
 Project Name: 695-23

ITEM #	DESCRIPTION	QTY	CATALOG PRICE	BUY BOARD 695-23 10% DISCOUNTED PRICE
TRAINING	Iteris-Training(MinQty-1)-Detection System, Vehicle, Training for Installation, Set-Up, and Operations of a VIVDS Intersection, Iteris Part No. Iteris Training	1	\$1,333.33	\$1,200.00
INSTALLATION/INTEGRATION	Traffic Signal Installation and Integration Assistance by Factory Trained Personnel (per day)	1	\$1,333.33	\$1,200.00
CONTROLLER REPAIR	Traffic Signal Controller Repair by Factory Trained Personnel	1	\$1,555.56	\$1,400.00
REPAIR	Flat Rate Charge for Repairs to VIVDS Cameras and/or Processors, Iteris Part No. Edge/Camera RepairVideo Imaging Video Detection System (VIVDS)	1	\$650.00	\$585.00
TURNONKIT	ITERIS TOOL KIT, STRIPPER, CRIMPER, INSERTION/EXTRACTION TOOL, COAX STRIPPER, COAX CRIMPER, CUTTER	1	\$450.00	\$405.00
AS-0175-74-120-PNC	Camera Bracket, 1-Piece Adjustable Stellar, 74" Tube, 120" Galv Cable, Alum	1	\$233.33	\$210.00
AS-0175-74-62-PNC	Camera Bracket, 1-Piece Adjustable Stellar, 74" Tube, 62" Galv Cable, Alum	1	\$218.89	\$197.00
Velocity-SM/ant-sh-bkt	VELOCITY SHELF MOUNT W/ ANT-SH-BKT	1	\$3,183.33	\$2,865.00
Velocity-RM/ant-sh-bk	VELOCITY RACK MOUNT W/ ANT-SH-BKT	1	\$3,405.56	\$3,065.00
Velocity-Server	Server, Dell with Host Software, Windows OS	1	\$1,888.89	\$1,700.00
Deutschconn	12-pin connector with shell (package of 4)	1	\$111.11	\$100.00
BNCRETRO-PAK	BNC Connector Retrofit Pack of 12 (ea includes, 1 BNC, Rubber Boot, Grease, and Instructions)	1	\$75.56	\$68.00
SURGEVAN	Video Surge Suppressor with one FCABLE	1	\$77.78	\$70.00
CAMBRKT4	Iteris Side of Pole Universal Mount Camera Bracket	1	\$155.56	\$140.00
VRAS	Iteris-VRAS(MinQty-1)-Detection System, Vehicle, Central Control Communications Software for Set-Up and Monitoring VIVDS Intersections,	1	\$8.89	\$8.00
Next-CCU-Pak	Vantage Next CCU unit, 1U, supports up to 2 Next -DVP's, ship kit	1	\$3,053.33	\$2,748.00
Next-CCU-SM4-TS2-Pak	Vantage Next CCU unit, Shelf Mount with embedded processors (No DVP's needed), ship kit	1	\$9,988.89	\$8,990.00
Next-DVP-Pak	Vantage Next Dual Video Processor, supports 2 Next-Cam	1	\$3,472.22	\$3,125.00
Next-Cam-Pak	Vantage Next WDR Camera	1	\$1,461.11	\$1,315.00
Next-System-4-Pak	4 Cam Vantage Next System, 1U-CCU, 2 Next DVP, 4 Next-Cam-BH, ship kit	1	\$15,833.33	\$14,250.00
Next-System-4-SM-TS2-Pak	4 Cam Vantage Next System, 1 Shelf Mount CCU with embedded processors (No DVP's needed), 4 Next-Cam, ship kit	1	\$15,833.33	\$14,250.00
VECTOR-NEXT	VECTOR-NEXT DETECTOR ASSEMBLY	1	\$4,444.44	\$4,000.00
Rad-CCU-Pak	Vantage Radius CCU unit, 1U, box supports up to 2 Rad-Proc's, ship kit	1	\$3,053.33	\$2,748.00
Rad-Proc	Vantage Radius Dual Processor, supports 2 Rad-Sensor	1	\$3,472.22	\$3,125.00



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Agency: BUY BOARD
 Project Name: 695-23

ITEM #	DESCRIPTION	QTY	CATALOG PRICE	BUY BOARD 695-23 10% DISCOUNTED PRICE
Rad-CCU-SM4-TS2-Pak	Vantage Radius CCU unit, Shelf Mount with embedded processors (No Rad-Proc needed), ship kit	1	\$9,877.78	\$8,890.00
RAD-CCU-SM2-TS2-PAK	VantageRadius CCU, Shelf-Mount Unit, for TS2 applications. Up to 2 sensors only,	1	\$6,715.56	\$6,044.00
Rad-Sensor-Pak	Vantage Radius Sensor	1	\$2,652.22	\$2,387.00
Rad-PL-Sensor-Pak	Vantage Radius PLUS Sensor	1	\$3,922.22	\$3,530.00
Rad-System-4-Pak	4 Sensor Vantage Radius System, 1U CCU, 2 Rad-Proc, 4 Rad-Sensor-BH, ship kit	1	\$20,805.56	\$18,725.00
Rad-System-4-SM-TS2-Pak	4 Sensor Vantage Radius System, 1 Shelf Mount CCU with embedded processors (No Rad-Proc needed), 4 Rad-Sens-BH, ship kit	1	\$21,527.78	\$19,375.00
Next-Rad-DT	Diagnostic tool for Next/Radius	1	\$1,177.78	\$1,060.00
Mon-8HDMI	8" Color LCD Monitor, 1 composite, 1 HDMI input for use with Next or Radius	1	\$216.67	\$195.00
Mon-10LCD-SL	10" Color Monitor, Sunlight Viewable, 2 composite, 1 VGA, 1 HDMI input for use with Next or Radius	1	\$566.67	\$510.00
Cat5E-Shld-Cable	1000' spool UV Resistant Cat 5E Bulk cable for Next/Radius Systems	1	\$305.56	\$275.00
Cat5E-Shld-Cable-Shireen	Cat5E shielded cable 1,000 ft reel-Shireen	1	\$427.78	\$385.00
APEX-CAB-INT	Apex Cabinet Interface(CI) with Packout Kit	1	\$10,900.00	\$9,810.00
APEX-CAM-3W	Apex Camera Sensor - 3 Wire	1	\$3,270.00	\$2,943.00
APEX-PWR-3W-PAK	Apex Power Injector (PI) - 3 Wire Version	1	\$3,027.78	\$2,725.00
APEX-VEC-3W	Apex Hybrid Camera/Radar Sensor - 3 wire	1	\$5,450.00	\$4,905.00
SJOOW-PWR-1000	CABLE, 16-3C TYPE SJOOW, BLACK JACKET, 300V, 90C (1,000 FT)	1	\$850.00	\$765.00
AS-3009-120-PNC	Radio mounting bracket (requires mast)	1	\$138.89	\$125.00
SE-0484-74-PNC	Radio mounting mast -10'	1	\$72.22	\$65.00
CNGE3FE8MS	Ethernet Switch for use with Iteris EdgeConnect, Pegasus or Siemens Controller.Hardened, Managed 11 Port- 2x100/1000/2500FX+1.100/1000FX SFP Ports, 8.10/100TX Ports, includes power supply (SFP's not included)	1	\$1,477.78	\$1,330.00
CNGE8MS	Industrially hardened managed Ethernet switch with (4) 10/100/1000BASE-T(X) + (4) gigabit combo ports. Lifetime Warranty	1	\$1,977.78	\$1,780.00
CNGE8MS/DIN	8-Port 10/100/1000Mbps Hardened Managed Ethernet Switch (SFP'S not included)	1	\$1,983.33	\$1,785.00
CNGE20FX4TX16MS	(16) 10/100/1000TX + (4) Configurable 10/100/1000TX / 100/1000FX Ports	1	\$2,333.33	\$2,100.00
SFP-LX	1000 Mbps Single Mode 1310 1310 10 km -9.5 ≤-20 10.5 2 LC	1	\$200.00	\$180.00
SFP-6	1000 Mbps Single Mode 1310 1310 15 km -8 ≤-24 16 2 LC	1	\$127.78	\$115.00



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ITEM #	DESCRIPTION	QTY	CATALOG PRICE	BUY BOARD 695-23 10% DISCOUNTED PRICE
MP-2000E/BATT CAB	Battery Backup System (BBU), TxDOT Approved	1	\$6,294.44	\$5,665.00
MP-2000E/BATT CAB-GEN	Battery Backup System (BBU), WITH GEN INPUT	1	\$6,944.44	\$6,250.00
VP-58AC-IV2	5GHz 802.11AC 300 Mb MIMO Radio with 19db Integrated Antenna, POE and Mount (Gen 2 enclosure)	1	\$938.89	\$845.00
VP-58AC-IV2-Kit	5GHz 802.11AC 300 Mb MIMO Radio with 19db Integrated Antenna, Radio, POE and Mount, 150' Cat 5E cable (Gen 2 enclosure)	1	\$1,011.11	\$910.00
VP-58AC-C	5GHz 802.11AC 300 Mb MIMO Connectorized Radio, POE and Mount (Gen 2 enclosure, will require antenna)	1	\$1,030.00	\$927.00
VP-58AC-C-Kit	5GHz 802.11AC 300 Mb MIMO Connectorized Radio, POE and Mount, 150' Cat 5E cable (Gen 2 enclosure, will require antenna)	1	\$1,110.00	\$999.00
VP-58ACH-I	5GHz 802.11AC 300 Mb MIMO Radio with 24 db Integrated Antenna, POE and Mount (Gen 1 enclosure)	1	\$1,350.00	\$1,215.00
VP-58ACH-I-Kit	5GHz 802.11AC 300 Mb MIMO Radio with 24 db Integrated Antenna, Radio, POE and Mount, 150' Cat 5E cable (Gen 1 enclosure)	1	\$1,427.78	\$1,285.00
VP-58ACH-C	5GHz 802.11AC 300 Mb MIMO Connectorized Radio, POE and Mount (Gen 1 enclosure, will require antenna)	1	\$1,188.89	\$1,070.00
VP-58ACH-C-Kit	5GHz 802.11AC 300 Mb MIMO Connectorized Radio, POE and Mount, 150' Cat 5E cable (Gen 1 enclosure, will require antenna)	1	\$1,267.78	\$1,141.00
VP-58ACL-I	5GHz 802.11AC 300 Mb MIMO Radio with 20db Integrated Antenna, POE and Mount (Gen 1 enclosure)	1	\$1,188.89	\$1,070.00
VP-58ACL-I-Kit	5GHz 802.11AC 300 Mb MIMO Radio with 20db Integrated Antenna, Radio, POE and Mount, 150' Cat 5E cable (Gen 1 enclosure)	1	\$1,305.56	\$1,175.00
VP-58AC-TP	5GHz 802.11AC 300 Mb MIMO TwistPort Radio, POE and Mount (will require antenna)	1	\$1,222.22	\$1,100.00
VP-58AC-TP-Kit	5GHz 802.11AC 300 Mb MIMO TwistPort Radio, POE and Mount, 150' Cat 5E cable (will require antenna)	1	\$1,305.56	\$1,175.00
VP-58AC-TP-V2	5 GHZ 802.11AC 300MB MIMO TWISTPORT RADIO V2	1	\$1,377.78	\$1,240.00
VP-58AC-TP-V2-KIT	5 GHZ 802.11AC 300MB MIMO TWISTPORT RADIO V2 (COMPLETE KIT)	1	\$1,377.78	\$1,240.00
AT-21SEVAR-58D	5.8 GHz 21 db ADJ DUAL POL Sector Antenna, Mount, 2X NF CONNECTOR	1	\$250.00	\$225.00
AT-20SE90-58AS	5.8 GHz 20 db 90 Deg Dual Pol Sector Antenna, Mount, SMA Connector	1	\$372.22	\$335.00
SH-TP-5-30	5.8 GHz 18 db 30 Deg Dual Pol TwistPort Horn Sector Antenna, Mount	1	\$330.00	\$297.00
SH-TP-5-60	5.8 GHz 14 db 60 Deg Dual Pol TwistPort Horn Sector Antenna, Mount	1	\$285.56	\$257.00
SH-TP-5-90	5.8 GHz 14 db 90 Deg Dual Pol TwistPort Horn Sector Antenna, Mount	1	\$275.56	\$248.00



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Agency: BUY BOARD
 Project Name: 695-23

ITEM #	DESCRIPTION	QTY	CATALOG PRICE	BUY BOARD 695-23 10% DISCOUNTED PRICE
AH-TP-5-30	5.8 GHZ 20.5DB 30DEG DUAL POL TWIST PORT HORN SECTOR W/MOUNT	1	\$620.00	\$558.00
AH-TP-5-60	5.8GHZ 17DB 60 DEG DUAL POL TWIST PORT HORN SECTOR W/MOUNT	1	\$620.00	\$558.00
AH-TP-5-90	5.8GHZ 16DB 90 DEG DUAL POL TWIST PORT HORN SECTOR W/MOUNT	1	\$620.00	\$558.00
AT-ULD5-550	5.8 GHz 27 db 550mm Dual Pol TwistPort Dish Antenna, Mount	1	\$305.56	\$275.00
AT-ULD5-400	5.8 GHz 24 db 400mm Dual Pol TwistPort Dish Antenna, Mount	1	\$250.00	\$225.00
AT-ULD5-300	5.8 GHz 21 db 300mm Dual Pol TwistPort Dish Antenna, Mount	1	\$233.33	\$210.00
PE-18VS-G	18 VOUT GIGE POE SUPPLY FOR MUNI UNITS + SURGE	1	\$110.00	\$99.00
AT-SEAL	OUTDOOR RF WEATHERPROOFING KIT BUTYL TAPE	1	\$50.00	\$45.00
SBI-SYS-4	SMART CYCLE INDICATOR SYSTEM (4 LIGHT SYSTEM)	1	\$2,444.44	\$2,200.00
SBI-SYS-3	SMART CYCLE INDICATOR SYSTEM (3 LIGHT SYSTEM)	1	\$2,172.22	\$1,955.00
SBI-SYS-2	SMART CYCLE INDICATOR SYSTEM (2 LIGHT SYSTEM)	1	\$1,900.00	\$1,710.00
SBI-SYS-1	SMART CYCLE INDICATOR SYSTEM (1 LIGHT SYSTEM)	1	\$1,638.89	\$1,475.00
DST-1-MITIGATOR	MAST ARM VIBRATION DAMPER	1	\$2,861.11	\$2,575.00
JSF-RRFB-SOLAR	SOLAR POWERED RECTANGULAR RAPID FLASHING BEAXON - (ONE SIDE. REQUIRES QTY TWO FOR A PAIR) (DOES NOT INCLUDE POLE OR SIGNS) 011922-1-JGD	1	\$3,500.00	\$3,150.00
JSF-12" BEACON-SOLAR	12" SINGLE BEACON SOLAR FLASHER (DOES NOT INCLUDE POLE) 011922-1-JGD	1	\$2,000.00	\$1,800.00
JSF-36" EDGE LIT SIGN-SOLAR	36" 24 HR FLASHER EDGE LIT SIGN (DOES NOT INCLUDE POLE) 011922-1-JGD	1	\$2,666.67	\$2,400.00
BOSCH-NDP-PTZ / VG5-ITS1080P-30X7	BOSCH NDP PTZ CAMERA	1	\$5,000.00	\$4,500.00
BOSCH-PTZ-7512/ VG5-ITS108P-30X6	BOSCH TRAFIC PTZ 7512	1	\$4,333.33	\$3,900.00
BOSCH MIC(SERIES) -ITS	MIC (SERIES) ITS	1	\$14,348.89	\$12,914.00
BA206	201 SS BAND 3/4" X .030 X 100FT	1	\$211.11	\$190.00
BU256	3/4" BUCKLES (100 PER BOX)	1	\$205.56	\$185.00
SLA-5M3700Q	1/1.8" 5MP CMOS WITH A 3.7MM FIXED FOCAL LENS, FOV: H:	1	\$277.78	\$250.00
PNM-9322VQP	5 CHANNEL 2MP / 5MP X 4 + 2MP 32X PTZ	1	\$6,888.89	\$6,200.00
PNM-C34404RQPZ	WISNET P SERIES NETWORK VANDAL OUTDOOR MULTIDIRECTIONAL	1	\$8,444.44	\$7,600.00
SBP-300WMW	WALL MOUNT FOR QNX-80XOR WISNET SWAN GOOSE NECK	1	\$87.78	\$79.00



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SBP-156WMW	WALL/POLE MOUNT, MATERIAL : ALUMINUM, COLOR : WHITE,	1	\$165.56	\$149.00
SBP-300KMW1	CORNER MOUNT ADAPTER (WHITE) USE W/ SBP-	1	\$87.78	\$79.00
XNP-6550RH	OUTDOOR PTZ 2MP 1080P IP CAM FULL HD, H.265, 60FPS 55X	1	\$5,555.56	\$5,000.00
XNP-6400RW	2MP 40X IR WIPER PTZ CAMERA TRUE D/N, DUAL SD CARD	1	\$4,333.33	\$3,900.00
SBP-156HMMW	HANWHA TECHWIN SBP-156HMMW Hanging Mount (THREADED ADAPTOR)	1	\$72.22	\$65.00
HARDENED MINI SERVER	HARDENED MINI SERVER	1	\$6,050.00	\$5,445.00
HARDENED UNMANAGED ETHERNET SWITCH	HARDENED UNMANAGED ETHERNET SWITCH	1	\$905.56	\$815.00
TP-DCDC-1218	9-36VDC INPUT, 18 VDC PASSIVE OUTPUT POE	1	\$100.00	\$90.00
SOLAR GEN 48VDC	SOLAR GEN 48 VDC SYSTEM (CONFIGURABLE) (NO POLE)	1	\$10,250.00	\$9,225.00
SOLAR GEN 24VDC	SOLAR GEN 24 VDC SYSTEM (CONFIGURABLE) (NO POLE)	1	\$9,500.00	\$8,550.00
TCS BRITE LITE	BRITE LITE ILSN (CUSTOM)	1	\$6,222.22	\$5,600.00
TRAFFIC SERVICES	TRAFFIC COUNTS, TIMING, ADJUSTMENTS, ETC SERVICES (PER DAY)	1	\$3,000.00	\$2,700.00
TCS TEST DISPLAY	CABINET TEST DISPLAY (CONFIGURABLE)	1	\$9,000.00	\$8,100.00
2x2 Gen3 Planar MX55M-L	2x2 Gen 3 Planar MX55M-L Video Wall (incl 4 Planar 500-nit monitors, 1 4-out video controller, 1 remote pwr supply, power cables, mounting brackets, trim, Matrix G3 Display Test Kit)	1	\$40,992.00	\$36,892.80
2x1 Gen3 Planar MX55M-L	2x1 Gen 3 Planar MX55M-L Video Wall Monitors (incl 2 Planar 500-nit monitors, 1 4-out video controller, 1 remote pwr supply, power cables, mounting brackets, trim, Matrix G3 Display Test Kit)	1	\$29,120.00	\$26,208.00
2x2 Planar 25 ft Comm/Video Cable Set	2x2 Planar 25 ft Cable Set (incl 4-25ft CAT6 STP Cables for video and control extension	1	\$280.00	\$252.00
2x2 Planar 50 ft Comm/Video Cable Set	2x2 Planar 50 ft Cable Set (incl 4-25ft CAT6 STP Cables for video and control extension	1	\$352.80	\$317.52
2x2 Planar 75 ft Comm/Video Cable Set	2x2 Planar 75 ft Cable Set (incl 4-25ft CAT6 STP Cables for video and control extension	1	\$464.80	\$418.32
2x2 Planar 100 ft Comm/Video Cable Set	2x2 Planar 100 ft Cable Set (incl 4-25ft CAT6 STP Cables for video and control extension	1	\$565.60	\$509.04
2x2 Planar 200 ft Comm/Video Cable Set	2x2 Planar 200 ft Cable Set (incl 4-25ft CAT6 STP Cables for video and control extension	1	\$728.00	\$655.20
2x1 Planar 25 ft Comm/Video Cable Set	2x1 Planar 25 ft Cable Set (incl 2-25ft CAT6 STP Cables for video and control extension	1	\$184.80	\$166.32
2x1 Planar 50 ft Comm/Video Cable Set	2x1 Planar 50 ft Cable Set (incl 2-25ft CAT6 STP Cables for video and control extension	1	\$218.40	\$196.56



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ITEM #	DESCRIPTION	QTY	CATALOG PRICE	BUY BOARD 695-23 10% DISCOUNTED PRICE
2x1 Planar 75 ft Comm/Video Cable Set	2x1 Planar 75 ft Cable Set (incl 2-25ft CAT6 STP Cables for video and control extension)	1	\$280.00	\$252.00
2x1 Planar 100 ft Comm/Video Cable Set	2x1 Planar 100 ft Cable Set (incl 2-25ft CAT6 STP Cables for video and control extension)	1	\$324.80	\$292.32
2x1 Planar 200 ft Comm/Video Cable Set	2x1 Planar 200 ft Cable Set (incl 2-25ft CAT6 STP Cables for video and control extension)	1	\$408.80	\$367.92
FRU Gen3 MX55M-L Spare	1 Planar MX55M-L LCD Panel w/interface board	1	\$8,344.00	\$7,509.60
Display Wall PC	1 Rack Mount Display Wall PC (incl CPU, Display Port to DVI Adaptors, Rack Mount Kit)	1	\$7,168.00	\$6,451.20
HDMI over CAT6 Extender System	HDMI over CAT6 Extender System (incl 2 HDMI Cables, 1-100ft CAT6 Cable, Extender Units)	1	\$420.00	\$378.00
Equipment Rack (18U-22U half rack)	Equipment Rack (18U-22U half rack, w/casters)	1	\$1,792.00	\$1,612.80
Equipment Rack (42U rack cage)	Equipment Rack (42U rack cage, w/casters)	1	\$2,688.00	\$2,419.20
Rack Mount UPS	2000VA Rackmount 2U LCD 120V	1	\$2,576.00	\$2,318.40
TMC Audio System	5.1 Surround Sound Receiver, Wireless Subwoofer, 5 recessed ceiling mounted speakers, speaker cable	1	\$2,688.00	\$2,419.20
55" Smart TV w/mounting brackets	Samsung 55" Class QN90A Neo QLED 4K UHD Smart TV w/mounting brackets	1	\$2,240.00	\$2,016.00
65" Smart TV w/mounting brackets	Samsung 65" Class QN90A Neo QLED 4K UHD Smart TV w/mounting brackets	1	\$2,912.00	\$2,620.80
75" Smart TV w/mounting brackets	Samsung 75" Class QN90A Neo QLED 4K UHD Smart TV w/mounting brackets	1	\$3,808.00	\$3,427.20
Ocularis Enterprise Base License Video Mgmt System	OC-ENT-B (Enterprise Base License)	1	\$1,456.00	\$1,310.40
Ocularis Enterprise Camera License Video Mgmt System	OC-ENT-1C (Enterprise Camera License) (per camera)	1	\$280.00	\$252.00
Ocularis Option Base Module-Video Wall	OP-VWM-B (Optional for Enterprise, included in Ultimate)	1	\$1,456.00	\$1,310.40
Ocularis Option Camera Module-Video Wall	OP-VWM-1C (Optional for Enterprise, included in Ultimate) (per camera)	1	\$112.00	\$100.80
Ocularis Enterprise Base SMA-First Year	OC-ENT-B-SMA-E-I	1	\$257.60	\$231.84
Ocularis Enterprise Camera SMA-First Year	OC-ENT-1C-SMA-E-I (per camera)	1	\$50.40	\$45.36
Ocularis Enterprise Base SMA-Enterprise Renewal	OC-ENT-B-SMA-E-R	1	\$257.60	\$231.84
Ocularis Enterprise Camera SMA-Enterprise Renewal	OC-ENT-1C-SMA-E-R (per camera)	1	\$50.40	\$45.36
Ocularis Option Base Module-Video Wall SMA-Enterprise Renewal	OP-VWM-B-SMA-E-R	1	\$257.60	\$231.84
Ocularis Option Camera Module-Video Wall SMA Enterprise Renewal	OP-VWM-1C-SMA-E-R (per camera)	1	\$22.40	\$20.16
Avigilon ACC 7 Enterprise Camera Channel	ACC7-ENT (per camera)	1	\$336.00	\$302.40
Avigilon ACC Enterprise Smart Plan, 1 Year	ACC-ENT-SMART-1YR (per camera)	1	\$39.20	\$35.28
Avigilon ACC Enterprise Smart Plan, 3 Year	ACC-ENT-SMART-3YR (per camera)	1	\$78.40	\$70.56
Avigilon ACC Enterprise Smart Plan, 5 Year	ACC-ENT-SMART-5YR (per camera)	1	\$117.60	\$105.84
Video Wall Support Labor (Onsite)	Video Wall installation, testing, training and support by certified Planar staff (per person/per day)	1	\$3,024.00	\$2,721.60
Video Wall Support Labor (Offsite)	Video Wall offsite video wall support by certified Planar staff (per person/per day)	1	\$2,464.00	\$2,217.60

1 Section I: Equipment, Products, and Supplies

Discount (%) off catalog/pricelist for **Traffic Light and Signal Systems, Supplies, and Equipment.**

Catalog/Pricelist MUST be included or proposal will not be considered.

Total:

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or the Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select **"Add Alternate"** for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes**1. State Name of Catalog/Pricelist Proposed with Discount Percentage**

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".