

EXHIBIT

"A"

**CITY OF ROUND ROCK AGREEMENT FOR
PURCHASE OF HIGHWAY SAFETY AND
TRAFFIC CONTROL PRODUCTS
WITH
ITERIS, INC.**

THE STATE OF TEXAS

CITY OF ROUND ROCK

**COUNTY OF WILLIAMSON
COUNTY OF TRAVIS**

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§
§

KNOW ALL BY THESE PRESENTS:

THAT THIS AGREEMENT for the purchase of highway safety and traffic control products, and for related goods (referred to herein as the "Agreement"), is made and entered into on this the ____ day of the month of _____, 2019 by and between the **CITY OF ROUND ROCK**, a Texas home-rule municipality, whose offices are located at 221 East Main Street, Round Rock, Texas 78664-5299 (referred to herein as the "City"), and **ITERIS, INC.**, whose offices are located at 1700 Carnegie Avenue, Suite 100, Santa Ana, California 92705 (referred to herein as "Vendor").

RECITALS:

WHEREAS, City desires to purchase certain goods, specifically highway safety and traffic control products, and City desires to procure same from Vendor; 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 # 534-17; 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 sufficiency and receipt of which are hereby acknowledged, it is mutually agreed between the parties as follow:

1.01 DEFINITIONS

A. **Agreement** means the binding legal contract between City and Vendor whereby City agrees to buy specified goods and Vendor is obligated to provide said goods.

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. **Force Majeure** means acts of God, strikes, lockouts, or other industrial disturbances, acts of the public enemy, orders of any kind from the government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, restraint of the government and the people, civil disturbances, explosions, or other causes not reasonably within the control of the party claiming such inability.

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

F. **Vendor** means Iteris, Inc., its successors or assigns.

2.01 EFFECTIVE DATE, TERM

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

B. This Agreement shall terminate May 31, 2020.

C. City reserves the right to review the relationship with Vendor at any time, and may elect to terminate this Agreement with or without cause or may elect to continue.

3.01 CONTRACT DOCUMENTS AND EXHIBITS

The goods which are the subject matter of this Agreement are described in Exhibit "A" and, together with this Agreement, comprise the Contract Documents. Any inconsistencies or conflicts in the contract documents shall be resolved by giving preference to the terms and conditions set forth in pages one (1) through nine (9) of this Agreement

4.01 ITEMS

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, must be negotiated and agreed to in all relevant details, and must be embodied in a valid Supplemental Agreement as described herein.

5.01 COSTS

A. City agrees to pay for supplies during the term of this Agreement at the pricing set forth at in Exhibit "A." Vendor specifically acknowledged and agrees that City is not obligated to use or purchase any estimated annual quantity of goods. Only if, and when needed by City, the costs listed on Exhibit "A" shall be the basis of any charges collected by Vendor.

B. The City shall be authorized to pay the Vendor an amount not-to-exceed **One Hundred Fifty Thousand and No/100 Dollars (\$150,000.00)** for the term of this Agreement.

6.01 INVOICES

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

- A. Name and address of Vendor;
- B. Purchase Order Number;
- C. Description and quantity of items received; and
- D. Delivery or performance dates.

7.01 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 goods as determined by City's budget for the fiscal year in question. City may effect such termination by giving Vendor a written notice of termination at the end of its then current fiscal year.

8.01 PROMPT PAYMENT POLICY

In accordance with Chapter 2251, V.T.C.A., Texas Government Code, payment to Vendor will be made within thirty (30) days of the day on which City receives the performance, supplies, materials, equipment, and/or deliverables, or within thirty (30) days of the day on which the performance of services was complete, or within thirty (30) days of the day on which City receives a correct invoice for the performance and/or deliverables 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); however, this Policy does not apply to payments made

by City in the event:

- A. 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
- B. The terms of a federal contract, grant, regulation, or statute prevent City from making a timely payment with federal funds; or
- C. 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
- D. Invoices are not mailed to City in strict accordance with instructions, if any, on the purchase order or the Agreement or other such contractual agreement.

9.01 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.

10.01 TAXES

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

11.01 ORDERS PLACED WITH ALTERNATE VENDORS

If Vendor cannot provide the goods as specified, City reserves the right and option to obtain the products from another supplier or suppliers.

12.01 CITY'S REPRESENTATIVE

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

Gary Hudder
Transportation Director
2008 Enterprise Drive
Round Rock, Texas 78664
(512) 218-5560
ghudder@roundrocktexas.gov

13.01 INSURANCE

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

14.01 RIGHT TO ASSURANCE

Whenever either party to this Agreement, in good faith, has reason to question the other party's intent to perform hereunder, then demand may be made to the other party for written assurance of the intent to perform. In the event that no written assurance is given within the reasonable time specified when demand is made, then and in that event the demanding party may treat such failure as an anticipatory repudiation of this Agreement.

15.01 DEFAULT

If Vendor abandons or defaults under this Agreement and is a cause of City purchasing the specified goods elsewhere, Vendor agrees that it may be charged the difference in cost, if any, and that it will not be considered in the re-advertisement of the service and that it may not be considered in future bids for the same type of work unless the scope of work is significantly changed.

Vendor shall be declared in default of this Agreement if it does any of the following:

- A. Fails to fully, timely and faithfully perform any of its material obligations under this Agreement;
- B. Fails to provide adequate assurance of performance under the "Right to Assurance" section herein; or
- C. Becomes insolvent or seeks relief under the bankruptcy laws of the United States.

16.01 TERMINATION AND SUSPENSION

A. City has the right to terminate this Agreement, in whole or in part, for convenience and without cause, at any time upon thirty (30) days' written notice to Vendor.

B. In the event of any default by Vendor, City has the right to terminate this Agreement for cause, upon ten (10) days' written notice to Vendor.

C. Vendor has the right to terminate this Agreement only for cause, that being in the event of a material and substantial breach by City, or by mutual agreement to terminate evidenced in writing by and between the parties.

D. In the event City terminates under subsections (A) or (B) of this section, the following shall apply: Upon City's delivery of the referenced notice to Vendor, Vendor shall

discontinue all services in connection with the performance of this Agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such orders and contracts are chargeable to this Agreement. Within thirty (30) days after such notice of termination, Vendor shall submit a statement showing in detail the goods and/or services satisfactorily performed under this Agreement to the date of termination. City shall then pay Vendor that portion of the charges, if undisputed. The parties agree that Vendor is not entitled to compensation for services it would have performed under the remaining term of the Agreement except as provided herein.

17.01 INDEMNIFICATION

Vendor shall defend (at the option of City), indemnify, and hold City, its successors, assigns, officers, employees and elected officials harmless from and against all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, attorney's fees, and any and all other costs or fees arising out of, or incident to, concerning or resulting from the fault of Vendor, or Vendor's agents, employees or subcontractors, in the performance of Vendor's obligations under this Agreement, no matter how, or to whom, such loss may occur. Nothing herein shall be deemed to limit the rights of City or Vendor (including, but not limited to the right to seek contribution) against any third party who may be liable for an indemnified claim.

18.01 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 2270, 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 and 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.

19.01 ASSIGNMENT AND DELEGATION

The parties each 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.

20.01 NOTICES

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 the 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.
1700 Carnegie Avenue, Suite 100,
Santa Ana, California 92705

Notice to City:

City Manager
221 East Main Street
Round Rock, TX 78664

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

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

21.01 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.

22.01 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, duly authorized by action of the City Manager or City Council.

23.01 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.

24.01 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.

25.01 MISCELLANEOUS PROVISIONS

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.

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.

Force Majeure. Neither City nor Vendor shall be deemed in violation of this Agreement if it is prevented from performing any of its obligations hereunder by reasons for which it is not responsible as defined herein. However, notice of such impediment or delay in performance must be timely given and all reasonable efforts undertaken to mitigate its effects.

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.

City of Round Rock, Texas

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

Attest:

By: _____
Sara L. White, City Clerk

For City, Approved as to Form:

By: _____
Stephan L. Sheets, City Attorney

Iteris, Inc.

By: Nader Ayoub
Printed Name: Nader Ayoub
Title: Regional Vice President
Date Signed: 10/11/2019

Before me, the undersigned authority, a Notary Public, on this day personally appeared, **Nader Ayoub**, who, being by me duly sworn, upon oath says that he/she is qualified and authorized to make affidavit for, and on behalf of, Iteris, Inc.

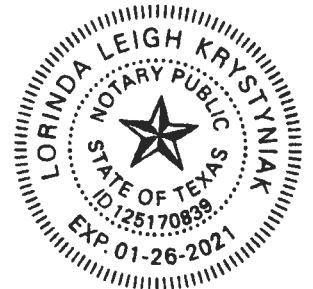
EXECUTED on this 11th day of October, 2019.

STATE: Texas

COUNTY OF: Travis

This instrument was subscribed and sworn to me by **Nader Ayoub, Regional Vice President, Iteris, Inc.** on this 11th day of October, 2019 to certify which witness my hand and seal of office.

Lorinda Leigh Krystyniak
NOTARY PUBLIC, State of Texas
Lorinda Leigh Krystyniak



City of Round Rock, Texas

Price Sheet

Iteris, Inc.

BuyBoard Contract 534-17

The City of Round Rock would like to enter into a contract with Iteris, Inc. per the terms of Buy Board Contract 534-17. The City intends to purchase from this contract Highway Safety and Traffic Controls Products in an amount of \$ 150,000 per year for a total not to exceed \$150,000.

Contract Term: Effective from date of execution and will expire on 05/31/2020, per the terms of BuyBoard Contract No. 534-17.

Special Instructions: Complete pricing below and submit copy of price list or catalog.

Section I: Highway Safety and Traffic Control Products

Item #	Short Description	Full Description	State Percent (%) of Discount of	State Name of Catalog/Pricelist	Exceptions to Discount
1	Discount (%) Off Catalog/Pricelist for Highway Safety Products and Supplies	Please state the discount (%) off catalog/pricelist for Highways Safety Products and Supplies. Catalog/Pricelist Must be included or Proposal will not be considered.	<u>10</u> %	BUY BOARD 534-17	

Information Only: The City of Round Rock reserves the right to order other products from the attached MSRP Sheet per the discounts quoted in BuyBoard Contract #534-17.

COMPANY NAME: ITERIS, INC

SIGNATURE OF AUTHORIZED
REPRESENTATIVE: *John Drake*

PRINTED NAME: JOHN DRAKE

PHONE NUMBER: 512-592-9567

EMAIL ADDRESS: GONZ2479@YAHOO.COM

Exhibit "A"



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

Iteris, Inc. 1700 Carnegie Ave, Suite 100, Santa Ana, CA 92705-5551	iteris VantagePegasus™	SIEMENS EAGLE Training, Consulting & Support	
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Agency: BUY BOARD
 Project Name: 534-17

ITEM #	DESCRIPTION	QTY	CATALOG PRICE	BUY BOARD 534-17 10% DISCOUNTED PRICE
TS2-16-GROUND MOUNT(TXDOT)	TXDOT NEMA TS2 16 POSITION GROUND MOUNT CONTROLLER CABINET WITH SIEMENS CONTROLLER	1	\$13,370.00	\$12,033.00
TS2-12-POLEMOUNT(TXDOT)	TXDOT NEMA TS2 12 POSITION POLE MOUNT CABINET WITH SIEMENS CONTROLLER	1	\$12,320.00	\$11,088.00
TACTICS MARC	TACTICS SEMARC 1-5 USER	1	\$13,889.00	\$12,500.10
VECTOR	VECTOR DETECTOR ASSEMBLY	1	\$4,167.00	\$3,750.30
EDGE-CONNECT	Iteris Vantage Ethernet Communication Module with Quad view	1	\$2,817.00	\$2,535.30
Velocity-SM/ant-sh-bkt	VELOCITY SHELF MOUNT W/ ANT-SH- BKT	1	\$2,778.00	\$2,500.20
Velocity-RM/ant-sh-bk	VELOCITY RACK MOUNT W/ ANT-SH- BKT	1	\$2,723.00	\$2,450.70
EDGE2-2N-TX	Iteris Vantage Edge2 Processor - 2 Camera Input, 24VDC	1	\$2,656.00	\$2,390.40
8130-0400-XXX	OS9 MASTER/LOCAL CONTROLLER UNIT	1	\$2,808.00	\$2,527.20
8132-0000-XXX	M60 NEMA LINUX CONTROLLER	1	\$2,326.00	\$2,093.40
8132-1900-XXX	M60 NEMA LINUX CONTROLLER WITH FSK	1	\$2,326.00	\$2,093.40
8132-0300-XXX	M60 NEMA LINUX CONTROLLER WITH PORT 3	1	\$2,674.00	\$2,406.60
8133-0000-XXX	M62 ATC LITE CONTROLLER	1	\$2,961.00	\$2,664.90
8133-0004-XXX	M62 ATC FULL BLOWN CONTROLLER	1	\$3,230.00	\$2,907.00
8132-0400-XXX	M60 MASTER/LOCAL NEMA LINUX CONTROLLER	1	\$2,809.00	\$2,528.10
EDGE2-1N-TX	Iteris Vantage Edge2 Processor - 1 Camera Input, 24VDC	1	\$1,834.00	\$1,650.60
ISOCBL-1000	Composite 8281 Coax, 16 AWG Power Cable, 1,000 foot Roll	1	\$1,334.00	\$1,200.60
Velocity-Server	Server, Dell with Host Software, Windows OS	1	\$1,112.00	\$1,000.80

Exhibit "A"



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

Iteris, Inc. 1700 Carnegie Ave, Suite 100, Santa Ana, CA 92705-5551	
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Agency: BUY BOARD
 Project Name: 534-17

ITEM #	DESCRIPTION	QTY	CATALOG PRICE	BUY BOARD 534-17 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 (NOTE: Unit price for training will be priced per hour)Video Imag	1	\$1,112.00	\$1,000.80
ADVANCED LAMVIEW	LENS ADJUSTMENT TOOL WITH MONTITOR	1	\$1,112.00	\$1,000.80
CONTROLLER INSTALLATION/INTEGRATION	Traffic Signal Installation and Integration Assistance by Factory Trained Personnel (per day)	1	\$1,112.00	\$1,000.80
RZ4A-WDR-PAK	Iteris Vantage Wide Dynamic Range Color Camera Assembly	1	\$1,056.00	\$950.40
CAM-RZ4C-PAK	Iteris Vantage Color Camera Assembly Model CAM-RZ4C - RS 170 Motorized Zoom Lens, 115VAC, with power/coax connector set	1	\$834.00	\$750.60
TS2IM-PAK	Iteris Vantage TS2 Interface Module (BIU)	1	\$723.00	\$650.70
IO32-PAK	TS1 Input/Output Module Assembly, Output Cable, Input Cable, Extension Module Cable, and Users Manua	1	\$667.00	\$600.30
VRACK3-TS2-PS	TS2 Card Rack and Power Supply for VIVDS Processors, 3 Configurable Slots, Postion 1 Dedicated to Power Supply, Position 2 Dedicated for BIU or Iteris TS2 IM	1	\$556.00	\$500.40
VRACK4-TS1-PS	Iteris Detector Rack with Power Supply for TS1	1	\$556.00	\$500.40
REPAIR	Flat Rate Charge for Repairs to VIVDS Cameras and/or Processors, Iteris Part No. Edge/Camera RepairVideo Imaging Video Detection System (VIVDS)	1	\$500.00	\$450.00
TURNONKIT	ITERIS TOOL KIT, STRIPPER, CRIMPER, INSERTION/EXTRACTION TOOL, COAX STRIPPER, COAX CRIMPER, CUTTER	1	\$334.00	\$300.60
EDGE2EM4-PAK	Iteris Vantage Edge2 Extension Module - 4 Channel, 24VDC	1	\$323.00	\$290.70
EDGE2EM2-PAK	Iteris Vantage Edge2 Extension Module - 2 Channel, 24VDC	1	\$295.00	\$265.50
SURGEPAN-TX	Iteris Surge Panel with mounting clips for up to 6 Supressors (SURGEVAN)	1	\$167.00	\$150.30

Exhibit "A"

iteris[®]

JOHN DRAKE
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Iteris, Inc. 1700 Carnegie Ave, Suite 100, Santa Ana, CA 92705-5551	iteris[®] Vantage Pegasus™	SIEMENS EAGLE Security Control Systems	
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Agency: BUY BOARD
 Project Name: 534-17

ITEM #	DESCRIPTION	QTY	CATALOG PRICE	BUY BOARD 534-17 10% DISCOUNTED PRICE
AS-0175-74-120-PNC	Camera Bracket, 1-Piece Adjustable Stellar, 74" Tube, 120" Galv Cable, Alum	1	\$170.00	\$153.00
Lilliput 319GL-70NP	7" Color Monitor, w/ BNC connector (for use with RZ4C cameras)	1	\$139.00	\$125.10
AS-0175-74-62-PNC	Camera Bracket, 1-Piece Adjustable Stellar, 74" Tube, 62" Galv Cable, Alum	1	\$160.00	\$144.00
Deutschconn	12-pin connector with shell (package of 4)	1	\$112.00	\$100.80
BNCRETRO-PAK	BNC Connector Retrofit Pack of 12 (ea includes, 1 BNC, Rubber Boot, Grease, and Instructions)	1	\$73.00	\$65.70
SURGEVAN	Video Surge Suppressor with one FCABLE	1	\$56.00	\$50.40
CAMBRKT4	Iteris Side of Pole Universal Mount Camera Bracket	1	\$56.00	\$50.40
VRAS	Iteris-VRAS(MinQty-1)-Detection System, Vehicle, Central Control Communications Software for Set-Up and Monitoring VIVDS Intersections,	1	\$6.00	\$5.40
Next-CCU-Pak	Vantage Next CCU unit, 1U, supports up to 2 Next-DVP's, ship kit	1	\$2,445.00	\$2,200.50
Next-CCU-SM-TS2-Pak	Vantage Next CCU unit, Shelf Mount with embedded processors (No DVP's needed), ship kit	1	\$8,334.00	\$7,500.60
Next-DVP-Pak	Vantage Next Dual Video Processor, supports 2 Next-Cam	1	\$2,778.00	\$2,500.20
Next-Cam-BH-Pak	Vantage Next WDR Camera	1	\$1,167.00	\$1,050.30
Next-System-4-BH-Pak	4 Cam Vantage Next System, 1 CCU, 2 Next DVP, 4 Next-Cam-BH, ship kit	1	\$12,667.00	\$11,400.30
Next-System-4-BH-SM-TS2-Pak	4 Cam Vantage Next System, 1 Shelf Mount CCU with embedded processors (No DVP's needed), 4 Next-Cam-BH, ship kit	1	\$13,000.00	\$11,700.00
Rad-CCU-Pak	Vantage Radius CCU unit, 1U, box supports up to 2 Rad-Proc's, ship kit	1	\$2,445.00	\$2,200.50
Rad-CCU-SM-TS2-Pak	Vantage Radius CCU unit, Shelf Mount with embedded processors (No Rad-Proc's needed), ship kit	1	\$8,334.00	\$7,500.60

Exhibit "A"



JOHN DRAKE
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Iteris, Inc. 1700 Carnegie Ave, Suite 100, Santa Ana, CA 92705-5551	iteris VantagePegasus™	SIEMENS EAGLE System-Centered Solutions	
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Agency: BUY BOARD
 Project Name: 534-17

ITEM #	DESCRIPTION	QTY	CATALOG PRICE	BUY BOARD 534-17 10% DISCOUNTED PRICE
Rad-Proc	Vantage Radius Dual Processor, supports 2 Rad-Sensor	1	\$2,656.00	\$2,390.40
Rad-Sensor-BH-Pak	Vantage Radius Sensor	1	\$2,223.00	\$2,000.70
Rad-System-4-BH-Pak	4 Sensor Vantage Radius System, 1 CCU, 2 Rad-Proc, 4 Rad-Sensor-BH, ship kit	1	\$16,645.00	\$14,980.50
Rad-System-4-BH-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	\$17,223.00	\$15,500.70
Next-Rad-DT	Diagnostic tool for Next/Radius	1	\$1,000.00	\$900.00
Cat5E-Shld-Cable	1000' spool UV Resistant Cat 5E Bulk cable for Next/Radius Systems	1	\$223.00	\$200.70
Mon-8HDMI	8" Color LCD Monitor, 1 composite, 1 HDMI input for use with Next or Radius	1	\$167.00	\$150.30
Mon-10LCD-SL	10" Color Monitor, Sunlight Viewable, 2 composite, 1 VGA, 1 HDMI input for use with Next or Radius	1	\$473.00	\$425.70
AAD15288P004	Siemens M60 Controller Comm Module, Port 3 and FSK	1	\$417.00	\$375.30
AAD15288P003	Siemens M60 Controller Comm Module, Port 3	1	\$195.00	\$175.50
AS-3009-120-PNC	Radio mounting bracket (requires mast)	1	\$107.00	\$96.30
ALR112-TUBE-10	Radio mounting mast -10'	1	\$55.00	\$49.50
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	\$1,404.00	\$1,263.60
MP-2000E/BATT CAB	Battery Backup System (BBU), TxDOT Approved	1	\$5,511.00	\$4,959.90
MP-2000E/BATT CAB-GEN	Battery Backup System (BBU), WITH GEN INPUT	1	\$5,909.00	\$5,318.10

Exhibit "A"



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Agency: BUY BOARD
 Project Name: 534-17

ITEM #	DESCRIPTION	QTY	CATALOG PRICE	BUY BOARD 534-17 10% DISCOUNTED PRICE
VP-58AC-I	5GHz 802.11AC 300 Mb MIMO Radio with 19db Integrated Antenna, POE and Mount (Gen 2 enclosure)	1	\$939.00	\$845.10
VP-58AC-I-Kit	5GHz 802.11AC 300 Mb MIMO Radio with 19db Integrated Antenna, Radio, POE and Mount, 150' Cat 5E cable (Gen 2 enclosure)	1	\$1,012.00	\$910.80
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	\$1,348.00	\$1,213.20
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	\$1,427.00	\$1,284.30
VP-58ACH-C	5GHz 802.11AC 300 Mb MIMO Connectorized Radio, POE and Mount (Gen 1 enclosure, will require antenna)	1	\$1,189.00	\$1,070.10
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	\$1,268.00	\$1,141.20
VP-58ACL-I	5GHz 802.11AC 300 Mb MIMO Radio with 20db Integrated Antenna, POE and Mount (Gen 1 enclosure)	1	\$1,189.00	\$1,070.10
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	\$1,306.00	\$1,175.40
VP-58AC-TP	5GHz 802.11AC 300 Mb MIMO TwistPort Radio, POE and Mount (will require antenna)	1	\$1,224.00	\$1,101.60
VP-58AC-TP-Kit	5GHz 802.11AC 300 Mb MIMO TwistPort Radio, POE and Mount, 150' Cat 5E cable (will require antenna)	1	\$1,306.00	\$1,175.40

Exhibit "A"

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Agency: BUY BOARD
 Project Name: 534-17

ITEM #	DESCRIPTION	QTY	CATALOG PRICE	BUY BOARD 534-17 10% DISCOUNTED PRICE
VP-24N-C	5GHz 802.11AC 150 Mb MIMO Connectorized Radio, POE and Mount (Gen 2 enclosure, will require antenna)	1	\$872.00	\$784.80
VP-24N-C-Kit	Connectorized Radio, POE and Mount, 150' Cat 5E cable (Gen 2 enclosure, will require antenna)	1	\$951.00	\$855.90
AT-PD5823B88-ARC	Dual Pol 5.8GHz 24 db Panel Antenna, Mount, 2xNF Connector	1	\$276.00	\$248.40
AT-PD5820B88-ARC	Dual Pol 5.8GHz 20 db Panel Antenna, Mount, 2xNF Connector	1	\$128.00	\$115.20
AT-21SEVAR-58D	5.8 GHz 21 db ADJ DUAL POL Sector Antenna, Mount, 2X NF CONNECTOR	1	\$250.00	\$225.00
AT-18SEVAR-58D	5.8 GHz 18 db ADJ DUAL POL Sector Antenna, Mount, 2X NF CONNECTOR	1	\$146.00	\$131.40
AT-17SE90-58CC	5.8 GHz 17 db 90 Deg Dual Pol Sector Antenna, Mount, SMA Connector	1	\$241.00	\$216.90
AT-V5GTI-D	5.8 GHz 19 db 60-120 Deg Dual Pol Sector Antenna, Mount, SMA Connector	1	\$424.00	\$381.60
SH-CC-5-30	5.8 GHz 18 db 30 Deg Dual Pol Horn Sector Antenna, Mount, N Connector	1	\$407.00	\$366.30
SH-TP-5-30	5.8 GHz 18 db 30 Deg Dual Pol TwistPort Horn Sector Antenna, Mount	1	\$278.00	\$250.20
SH-CC-5-60	5.8 GHz 14 db 60 Deg Dual Pol Horn Sector Antenna, Mount, N Connector	1	\$407.00	\$366.30
SH-TP-5-60	5.8 GHz 14 db 60 Deg Dual Pol TwistPort Horn Sector Antenna, Mount	1	\$241.00	\$216.90
SH-CC-5-90	5.8 GHz 10 db 90 Deg Dual Pol Horn Sector Antenna, Mount, N Connector	1	\$407.00	\$366.30
SH-TP-5-90	5.8 GHz 14 db 90 Deg Dual Pol TwistPort Horn Sector Antenna, Mount	1	\$204.00	\$183.60

Exhibit "A"



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Agency: BUY BOARD
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ITEM #	DESCRIPTION	QTY	CATALOG PRICE	BUY BOARD 534-17 10% DISCOUNTED PRICE
AT-ULD5-550	5.8 GHz 27 db 550mm Dual Pol TwistPort Dish Antenna, Mount	1	\$239.00	\$215.10
AT-ULD5-400	5.8 GHz 24 db 400mm Dual Pol TwistPort Dish Antenna, Mount	1	\$184.00	\$165.60
AT-ULH5-24	5.8 GHz 24 db Dual Pol TwistPort Horn Antenna, Mount	1	\$739.00	\$665.10
AT-5SBX-24	2.4GHz 5 db Omni Antenna, SMA connector	1	\$19.00	\$17.10
AT-100M-24D	2.4GHz 10 db Omni Antenna, SMA connector	1	\$350.00	\$315.00
AT-100M-58D	5.8GHz 10 db Omni Antenna, SMA connector	1	\$239.00	\$215.10
NC-1FT	1 FT INDOOR CAT5 PATCH CABLE	1	\$8.00	\$7.20
NC-5FT	5 FT INDOOR CAT5 PATCH CABLE	1	\$11.00	\$9.90
NC-150FT-ODS	150 FT OUTDOOR UV RATED CAT5 SHIELDED PATCH CABLE	1	\$101.00	\$90.90
NC-50FT-ODS	50 FT OUTDOOR UV RATED CAT5 SHIELDED PATCH CABLE	1	\$61.00	\$54.90
BC-CAT5-1000S	1000 FT OUTDOOR RATED CAT5 SHIELDED BULK CABLE (For Radios)	1	\$253.00	\$227.70
AD-CON-100-S	GROUNDED RJ45 CRIMP CONNECTOR 100 PACK	1	\$91.00	\$81.90
PT-RSMAM-NM1	1 METER LMR240 SMA TO NM CABLE	1	\$33.00	\$29.70

Exhibit "A"



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Agency: BUY BOARD
 Project Name: 534-17

ITEM #	DESCRIPTION	QTY	CATALOG PRICE	BUY BOARD 534-17 10% DISCOUNTED PRICE
PT-RSMAM-NM3	3 METER LMR240 SMA TO NM CABLE	1	\$61.00	\$54.90
PE-18VS	18 VOUT POE SUPPLY FOR MUNI UNITS + SURGE	1	\$45.00	\$40.50
PE-18VS-G	18 VOUT GIGE POE SUPPLY FOR MUNI UNITS + SURGE	1	\$111.00	\$99.90
AT-SRG6	RF COAXIAL LIGHTNING PROTECTOR 2- 6 GHZ	1	\$51.00	\$45.90
AD-NM-RF	50 OHM NMALE DUMMY LOAD	1	\$21.00	\$18.90
AT-SEAL	OUTDOOR RF WEATHERPROOFING KIT BUTYL TAPE	1	\$45.00	\$40.50
MT-BR0701S01-ARC	ARTICULATING MOUNTING BRACKE KIT	1	\$51.00	\$45.90
TACTICS 30	TACTICS CENTRAL 1-30	1	\$33,708.00	\$30,337.20
TACTICS 50	TACTICS CENTRAL 1-50	1	\$61,798.00	\$55,618.20
TACTICS 100	TACTICS CENTRAL 1-100	1	\$84,270.00	\$75,843.00
TACTICS ENTERPRISE	TACTICS CENTRAL 1-400	1	\$121,348.00	\$109,213.20
TACTICS-VIEW	UPLOAD/DOWNLOAD	1	\$2,106.00	\$1,895.40
SBI-SYS-4	SMART CYCLE INDICATOR SYSTEM (4 LIGHT SYSTEM)	1	\$2,045.00	\$1,840.50
SBI-SYS-3	SMART CYCLE INDICATOR SYSTEM (3 LIGHT SYSTEM)	1	\$1,818.00	\$1,636.20
SBI-SYS-2	SMART CYCLE INDICATOR SYSTEM (2 LIGHT SYSTEM)	1	\$1,591.00	\$1,431.90
SBI-SYS-1	SMART CYCLE INDICATOR SYSTEM (1 LIGHT SYSTEM)	1	\$1,364.00	\$1,227.60

Exhibit "A"



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AAD15753-004	2070LX Series SP: 2070-1C CPU Module Linux	1	\$978.00	\$880.20
MBV17085-001	M60 Series Kit: M52 OS9 to M62 NEMA Linux Upgrade Kit (LINUX, USB, LARGE DISPLAY)	1	\$1,545.00	\$1,390.50
MBV17084-001	M60 Series Kit: M52 OS9 to FIO/USB and KV2 Upgrade Kit (LINUX, USB, NO DISPLAY)	1	\$1,335.00	\$1,201.50
MBV17046-001	M60 SERIES KIT: M52 OS9 TO M62 NEMA Linux Upgrade Kit (LINUX ONLY)	1	\$568.00	\$511.20
AAD17098-001	M60 Series SP: M60 Power Supply Module	1	\$790.00	\$711.00
VECTOR-NEXT	VECTOR NEXT DETECTOR ASSEMBLY	1	\$4,167.00	\$3,750.30
AAD17047-002	M60 Series SP: M60 16 Line Display	1	\$676.00	\$608.40

Exhibit "A"