

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201

NOTICE OF CONTRACT AWARD

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| WIRELESS COMMUNICATIONS, INC. | DATE ISSUED: | AUGUST 19, 2019 |
| 4066 SOUTH FOUR MILE RUN DRIVE | CURRENT REFERENCE NO: | 19-311-ITB |
| ARLINGTON, VIRGINIA 22206 | CONTRACT TITLE: | RADIOS, MAINTENANCE AND REPAIR SERVICES |

THIS IS A NOTICE OF AWARD OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The contract documents consist of the terms and conditions of AGREEMENT No. 19-311-ITB including any attachments or amendments thereto.

EFFECTIVE DATE: AUGUST 1, 2020

EXPIRES: JULY 31, 2021

RENEWALS: FOUR (4) ONE (1) YEAR RENEWAL OPTIONS FROM AUGUST 1, 2020 TO JULY 31, 2024

COMMODITY CODE(S): 72689, 72690, 72688, 72616, 83823, 99828, 83845

LIVING WAGE: N

ATTACHMENTS:

AGREEMENT No. 19-311-ITB

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: ROSE KILEY

VENDOR TEL. NO.: (703) 919-4985

EMAIL ADDRESS: RKILEY@WIRELESSINC.COM

COUNTY CONTACT:

COUNTY TEL. NO.: (703) 228-5112

JIM BLOOD, PUBLIC SAFETY COMMUNICATIONS AND
EMERGENCY MANAGEMENT

COUNTY CONTACT EMAIL: JBLOOD@ARLINGTONVA.US

**ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VA 22201**

AGREEMENT NO. 19-311-ITB

THIS AGREEMENT is made, on the date of execution by the County, between Wireless Communications, Inc., 4066 South Four Mile Run Drive, Arlington, Virginia 22206 ("Contractor") a Maryland corporation authorized to do business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia. The County and the Contractor, for the consideration hereinafter specified, agree as follows:

1. CONTRACT DOCUMENTS

The "Contract Documents" consist of the bid of the successful Bidder (hereinafter "Contractor") and Arlington County's (hereinafter "County") Invitation to Bid No. 19-311-ITB.

The Contract Documents set forth the entire agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either party has made any representation or promise with respect to the parties' agreement that is not contained in the Contract Documents. The Contract Documents may be referred to below as the "Contract" or the "Agreement".

2. SCOPE OF WORK

The Contractor agrees to provide the goods described in the Contract Documents (the "Work"), more particularly described in the Specifications included with the Invitation to Bid. The primary purpose of the Work is to provide Radios, Maintenance and Repair Services. It will be the Contractor's responsibility, at its sole cost, to provide the specific goods set forth in the Contract Documents and sufficient goods to fulfill the purposes of the Work. Nothing in the Contract Documents limits the Contractor's responsibility to manage the details and execution of the Work.

3. PROJECT OFFICER

The performance of the Contractor is subject to the review and approval of the County Project Officer, who will be appointed by the Director of the Arlington County department or agency requesting the Work under this Contract.

4. CONTRACT TERM

Time is of the essence. The Work will commence on the date of execution by the County and must be completed no later than July 31, 2020 ("Initial Contract Term"), subject to any modifications provided in the Contract Documents. Upon satisfactory performance by the Contractor the County may, through issuance of a unilateral Notice of Award, authorize continuation of the Agreement under the same contract prices for not more than four (4) additional 12-month periods, from August 1, 2020, to July 31, 2024 (each a "Subsequent Contract Term"). The Initial Contract Term and any Subsequent Contract Term(s) are together the "Contract Term".

5. CONTRACT PRICING WITH OPTIONAL PRICE ADJUSTMENTS

The Contract Amount/unit price(s) will remain firm until July 31, 2022 ("Price Adjustment Date"). To request a price adjustment, the Contractor or the County must submit a written request to the other party

not less than 60 days before the Price Adjustment Date. Adjustments to the Contract Amount/unit price(s) will not exceed the percentage of change in the U.S. Department of Labor Consumer Price Index, All Items, Unadjusted, Urban Areas ("CPI-U") for the 12-month period ending in July of each year of the Contract.

Any Contract Amount/unit price(s) that result from this provision will become effective the day after the Price Adjustment Date and will be binding for 12 months. The new Price Adjustment Date will be 12 months after the price adjustment.

If the Contractor and the County have not agreed on a requested adjustment by 30 days before the Price Adjustment Date, the County may terminate the Contract, whether or not the County has previously elected to extend the Contract's term.

6. ADDITIONAL SERVICES

The Contractor shall not be compensated for any goods or services provided except those included in the Scope of Work/Specifications of the solicitation and included in the Contract Amount unless those goods or services are covered by a written amendment to this Contract signed by the County and the Contractor and a County purchase order is issued covering the expected cost of such services.

7. PAYMENT

The Contractor must submit invoices to the County's Project Officer, who will either approve the invoice or require corrections. The County will pay the Contractor within 45 days after receipt of an invoice for completed work that is reasonable and allocable to the Contract and that has been performed to the satisfaction of the Project Officer. The number of the County Purchase Order pursuant to which goods have been delivered or performed must appear on all invoices.

8. PAYMENT OF SUBCONTRACTORS

The Contractor is obligated to take one of the two following actions within seven days after receipt of payment by the County for work performed by any subcontractor under this Contract:

- a. Pay the subcontractor for the proportionate share of the total payment received from the County attributable to the work performed by the subcontractor under this Contract; or
- b. Notify the County and the subcontractor, in writing, of the Contractor's intention to withhold all or a part of the subcontractor's payment, with the reason for nonpayment.

The Contractor is obligated to pay interest to the subcontractor on all amounts owed by the Contractor to the subcontractor that remain unpaid after seven days following receipt by the Contractor of payment from the County for work performed by the subcontractor under this Contract, except for amounts withheld as allowed in subsection b., above. Unless otherwise provided under the terms of this Contract, interest will accrue at the rate of 1% per month.

The Contractor must include in each of its subcontracts, if any are permitted, a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements with respect to each lower-tier subcontractor.

The Contractor's obligation to pay an interest charge to a subcontractor pursuant to this section may not be construed to be an obligation of the County. A Contract modification may not be made for the purpose

of providing reimbursement for such interest charge. A cost reimbursement claim may not include any amount for reimbursement for such interest charge.

9. NO WAIVER OF RIGHTS

The County's approval or acceptance of or payment for any goods under this Contract will not waive any rights or causes of action arising out of the Contract.

10. NON-APPROPRIATION

All payments by the County to the Contractor pursuant to this Contract are subject to the availability of an annual appropriation for this purpose by the County Board of Arlington County, Virginia ("Board"). In the event that the Board does not appropriate funds for the goods provided under this Contract, the County will terminate the Contract, without termination charge or other liability to the County, on the last day of the fiscal year or when the previous appropriation has been spent, whichever event occurs first.

11. ESTIMATED QUANTITIES/NON-EXCLUSIVITY OF CONTRACTOR

This Contract does not obligate the County to purchase a specific quantity of items during the Contract Term. Any quantities that are included in the Contract Documents are the present expectations of the County for the period of the Contract; and the County is under no obligation to buy that or any amount as a result of having provided this estimate or of having had any normal or otherwise measurable requirement in the past. The County may require more goods than the estimated annual quantities, and any such additional quantities will not give rise to any claim for compensation other than at the unit prices and/or rates in the Contract.

The County does not guarantee that the Contractor will be the exclusive provider of the goods covered by this Contract. The items covered by this Contract may be or become available under other County contract(s), and the County may determine that it is in its best interest to procure the items through those contract(s).

12. COUNTY PURCHASE ORDER REQUIREMENT

County purchases are authorized only if the County issues a Purchase Order in advance of the transaction, indicating that the ordering County agency has sufficient funds available to pay for the purchase. If the Contractor provides goods without a signed County Purchase Order, it does so at its own risk and expense. The County will not be liable for payment for any purchases made by its employees that are not authorized by the County Purchasing Agent.

13. DELIVERY

All goods are purchased F.O.B. destination in Arlington County as described in the specifications. Transportation, handling and all related charges are included in the unit prices or discounts that the Contractor submitted with its bid.

14. WARRANTY

The Contractor guarantees against and will correct at its expense factory defects that occur during the manufacturer's standard warranty period. The Contractor will provide all manufacturers' warranties at the time of delivery.

15. INSPECTION, ACCEPTANCE, TITLE, AND RISK OF LOSS

The County will inspect all materials at the delivery location within ten days of delivery and may test the goods as it sees fit before accepting them.

The Contractor warrants that it has good title to, and will require all subcontractors to warrant that they have good title to, all delivered goods.

The Contractor bears title and risk of loss or damage to all delivered goods until the County accepts them.

Neither the Contractor nor any subcontractor may retain any interest in the goods after the County accepts them.

16. DAMAGE TO PROPERTY

Any damage, as determined by the Project Officer, to the real or personal property, whether owned by the County or others, resulting from the Work performed under this Contract shall be timely repaired or replaced to the County's satisfaction at the Contractor's expense. The County will perform the repairs unless the County agrees that such repairs will be made by the Contractor. Any such Contractor repairs will be made within ten (10) days of the date of damage to the satisfaction of the County. All costs of the repair performed by the County shall be deducted from the Contractor's final payment.

17. DISPOSAL OF PACKING MATERIALS, TRASH, AND DEBRIS

The Contractor must, at its expense and without using any County waste containers, immediately remove and legally dispose of off-site all packing materials, trash and debris ("Waste"). Otherwise, the County will contract a third party to dispose of the Waste and will deduct the expense from the final payment to the Contractor.

The County will deduct from the final payment the expense to repair any damage to County-owned or controlled property that the Contractor or its agents cause, unless the County agrees that the Contractor can make the repairs, in which case the Contractor must make the repairs at its expense within ten days of the damage and to the satisfaction of the County.

18. OSHA REQUIREMENTS

The Contractor certifies that all material supplied or used under this Contract meets all federal and state Occupational Safety and Health Administration ("OSHA") requirements. If the material does not meet the OSHA requirements, the Contractor will bear all costs necessary to bring the material into compliance.

19. HAZARDOUS MATERIALS

The Contractor must comply with all federal, state, and local laws governing the storage, transportation, and use of toxic and hazardous materials. The County is subject to the Hazard Communication Standard, 29 CFR § 1910.1200 ("Standard"). The Contractor will provide, no later than delivery or first use of the materials, Material Safety Data Sheets ("MSDS") for all hazardous materials supplied to the County or used in the performance of the Work. The Contractor will also ensure that all shipping and internal containers bear labels that meets the requirements of the Standard. The County may refuse shipments of hazardous materials that are not appropriately labeled or for which the Contractor has not timely provided MSDS. The Contractor must pay any expenses that it or the County incurs as a result of the County's refusal of goods under this section or rejection of MSDS.

20. PROHIBITION AGAINST ASBESTOS-CONTAINING MATERIALS

No goods, equipment or material that the Contractor or its subcontractor provides or installs may contain asbestos. The Contractor must remove any asbestos-containing goods, equipment and material at its sole cost, which includes worker protection and legal disposal, and must reimburse the County for the replaced

goods, equipment and material. The County may offset these costs and reimbursement against any amounts that it owes the Contractor.

21. FAILURE TO DELIVER

If the Contractor does not deliver the goods or services required by the Scope of Work, the County may procure the goods or services from other sources at the Contractor's expense, including purchase and administrative costs, and may offset the costs against any amount that the County owes the Contractor. The County must provide the Contractor written notice of the deficiency and may choose to provide an opportunity to cure. This remedy is in addition to the County's other remedies for the Contractor's failure to perform.

22. UNSATISFACTORY WORK

The Contractor must within 15 days of written notice from the County remove and replace, at its expense, any goods that the County rejects as unsatisfactory. Otherwise, the County may choose to remove or replace the rejected goods at the Contractor's expense. The County may offset the costs against any amounts that it owes the Contractor. The County may also decide not to remove or replace the unsatisfactory goods and instead to adjust the Contract Amount to account for the unsatisfactory performance. This paragraph applies throughout the Contract Term and any warranty or guarantee period.

23. SUPERVISION BY CONTRACTOR

The Contractor shall at all times enforce strict discipline and good order among the employees and subcontractors performing under this Contract, and shall not employ on the Work any person not reasonably proficient in the work assigned.

24. EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED

During the performance of its work pursuant to this Contract:

- A. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age or disability or on any other basis prohibited by state law. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- B. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation will be deemed sufficient for meeting the requirements of this section.
- C. The Contractor will state in all solicitations or advertisements for employees that it places or causes to be placed that such Contractor is an Equal Opportunity Employer.
- D. The Contractor will comply with the provisions of the Americans with Disabilities Act of 1990 ("ADA"), which prohibits discrimination against individuals with disabilities in employment and mandates that disabled individuals be provided access to publicly and privately provided services and activities.
- E. The Contractor must include the provisions of the foregoing paragraphs in every subcontract or purchase order of more than \$10,000.00 relating to this Contract so that the provisions will be binding upon each subcontractor or vendor.

25. EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED

In accordance with §2.2-4311.1 of the Code of Virginia, as amended, the Contractor must not during the performance of this Contract knowingly employ an unauthorized alien, as that term is defined in the federal Immigration Reform and Control Act of 1986.

26. DRUG-FREE WORKPLACE TO BE MAINTAINED BY CONTRACTOR

During the performance of this Contract, the Contractor must: (i) provide a drug-free workplace (as defined in this section) for its employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violating such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of more than \$10,000.00 relating to this Contract so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "workplace" means the site(s) for the performance of the work required by this Contract.

27. TERMINATION

The County may terminate this Contract at any time as follows: (1) for cause, if, as determined by the County, the Contractor is in breach or default or has failed to perform the Work satisfactorily; or (2) for the convenience of the County.

Upon receipt of a notice of termination, the Contractor must not place any further orders or subcontracts for materials, services or facilities; must terminate all vendors and subcontracts, except as are necessary for the completion of any portion of the Work that the County did not terminate; and must immediately deliver all documents related to the terminated Work to the County.

Any purchases that the Contractor makes after the notice of termination will be the sole responsibility of the Contractor, unless the County has approved the purchases in writing as necessary for completion of any portion of the Work that the County did not terminate.

If any court of competent jurisdiction finds a termination for cause by the County to be improper, then the termination will be deemed a termination for convenience.

A. TERMINATION FOR CAUSE, INCLUDING BREACH AND DEFAULT; CURE

1. Termination for Unsatisfactory Performance. If the County determines that the Contractor has failed to perform satisfactorily, then the County will give the Contractor written notice of such failure(s) and the opportunity to cure them within 15 days or any other period specified by the County ("Cure Period"). If the Contractor fails to cure within the Cure Period, the County may terminate the Contract for failure to provide satisfactory performance by providing written notice with a termination date. The Contractor must submit any request for termination costs, with all supporting documentation, to the County Project Officer within 30 days after the expiration of the Cure Period. The County may accept or reject the request for termination costs, in whole or in part, and may notify the Contractor of its decision within a reasonable time.

In the event of termination by the County for failure to perform satisfactorily, the Contractor must continue to provide its services as previously scheduled through the termination date, and the County must continue to pay all fees and charges incurred through the termination date.

2. Termination for Breach or Default. If the County terminates the Contract for default or breach of any Contract provision or condition, then the termination will be immediate after notice of termination to the Contractor (unless the County provides for an opportunity to cure), and the Contractor will not be permitted to seek termination costs.

Upon any termination pursuant to this section, the Contractor will be liable to the County for costs that the County must expend to complete the Work, including costs resulting from any related delays and from unsatisfactory or non-compliant work performed by the Contractor or its subcontractors. The County will deduct such costs from any amount due to the Contractor; or if the County does not owe the Contractor, the Contractor must promptly pay the costs within 15 days of a demand by the County. This section does not limit the County's recovery of any other damages to which it is entitled by law.

Except as otherwise directed by the County, the Contractor must stop work on the date of receipt the notice of the termination.

B. TERMINATION FOR THE CONVENIENCE OF THE COUNTY

The County may terminate this Contract in whole or in part whenever the Purchasing Agent determines that termination is in the County's best interest. The County will give the Contractor at least 15 days' notice in writing. The notice must specify the extent to which the Contract is terminated and the effective termination date. The Contractor will be entitled to termination costs, plus any other reasonable amounts that the parties might negotiate; but no amount will be allowed for anticipatory profits.

Except as otherwise directed by the County, the Contractor must stop work on the date of receipt of the notice of the termination.

28. INDEMNIFICATION

The Contractor covenants for itself, its employees and its subcontractors to save, defend, hold harmless and indemnify the County and all of its elected and appointed officials, officers, current and former employees, agents, departments, agencies, boards and commissions (collectively the "County Indemnitees") from and against any and all claims made by third parties for any and all losses, damages, injuries, fines, penalties, costs (including court costs and attorneys' fees), charges, liability, demands or exposure resulting from, arising out of or in any way connected with the Contractor's acts or omissions, including the acts or omissions of its employees and/or subcontractors, in performance or nonperformance of the Contract. This duty to save, defend, hold harmless and indemnify will survive the termination of this Contract. If the Contractor fails or refuses to fulfill its obligations contained in this section, the Contractor must reimburse the County for any and all resulting payments and expenses, including reasonable attorneys' fees. The Contractor must pay such expenses upon demand by the County, and failure to do so may result in the County withholding such amounts from any payments to the Contractor under this Contract.

29. INTELLECTUAL PROPERTY INDEMNIFICATION

The Contractor warrants and guarantees that in providing services under this Contract neither the Contractor nor any subcontractor is infringing on the intellectual property rights (including, but not limited to, copyright, patent, mask and trademark) of third parties.

If the Contractor or any of its employees or subcontractors uses any design, device, work or material that is covered by patent or copyright, it is understood that the Contract Amount includes all royalties, licensing fees, and any other costs arising from such use in connection with the Work under this Contract.

The Contractor covenants for itself, its employees and its subcontractors to save, defend, hold harmless, and indemnify the County Indemnitees, as defined above, from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorneys' fees), charges, liability or exposure for infringement of or on account of any trademark, copyright, patented or unpatented invention, process or article manufactured or used in the performance of this Contract. This duty to save, defend, hold harmless and indemnify will survive the termination of this Contract. If the Contractor fails or refuses to fulfill its obligations contained in this section, the Contractor must reimburse the County for any and all resulting payments and expenses, including reasonable attorneys' fees. The Contractor must pay such expenses upon demand by the County, and failure to do so may result in the County withholding such amounts from any payments to the Contractor under this Contract.

30. CONFIDENTIAL INFORMATION

The Contractor and its employees, agents and subcontractors will hold as confidential all County information obtained under this Contract. Confidential information includes, but is not limited to, nonpublic personal information; personal health information (PHI); social security numbers; addresses; dates of birth; other contact information or medical information about a person; and information pertaining to products, operations, systems, customers, prospective customers, techniques, intentions, processes, plans and expertise. The Contractor must take reasonable measures to ensure that all of its employees, agents and subcontractors are informed of and abide by this requirement.

31. ETHICS IN PUBLIC CONTRACTING

This Contract incorporates by reference Article 9 of the Arlington County Purchasing Resolution, as well as all state and federal laws related to ethics, conflicts of interest or bribery, including the State and Local Government Conflict of Interests Act (Code of Virginia § 2.2-3100 et seq.), the Virginia Governmental Frauds Act (Code of Virginia § 18.2-498.1 et seq.) and Articles 2 and 3 of Chapter 10 of Title 18.2 of the Code of Virginia, as amended (§ 18.2-438 et seq.). The Contractor certifies that its bid was made without collusion or fraud; that it has not offered or received any kickbacks or inducements from any other offeror, supplier, manufacturer or subcontractor; and that it has not conferred on any public employee having official responsibility for this procurement any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

32. COUNTY EMPLOYEES

No Arlington County employee may share in any part of this Contract or receive any benefit from the Contract that is not available to the general public.

33. FORCE MAJEURE

Neither party will be held responsible for failure to perform the duties and responsibilities imposed by this Contract if such failure is due to a fire, riot, rebellion, natural disaster, war, act of terrorism or act of

God that is beyond the control of the party and that makes performance impossible or illegal, unless otherwise specified in the Contract.

34. AUTHORITY TO TRANSACT BUSINESS

The Contractor must, pursuant to Code of Virginia § 2.2-4311.2, be and remain authorized to transact business in the Commonwealth of Virginia during the entire term of this Contract. Otherwise, the Contract is voidable at the sole option of and with no expense to the County.

35. RELATION TO COUNTY

The Contractor is an independent contractor, and neither the Contractor nor its employees or subcontractors will be considered employees, servants or agents of the County. The County will not be responsible for any negligence or other wrongdoing by the Contractor or its employees, servants or agents. The County will not withhold payments to the Contractor for any federal or state unemployment taxes, federal or state income taxes or Social Security tax or for any other benefits. The County will not provide to the Contractor any insurance coverage or other benefits, including workers' compensation.

36. ANTITRUST

The Contractor conveys, sells, assigns and transfers to the County all rights, title and interest in and to all causes of action under state or federal antitrust laws that the Contractor may have relating to this Contract.

37. AUDIT

The Contractor must retain all books, records and other documents related to this Contract for at least five years after the final payment and must allow the County or its authorized agents to examine the documents during this period and during the Contract Term. The Contractor must provide any requested documents to the County for examination within 15 days of the request, at the Contractor's expense. Should the County's examination reveal any overcharging by the Contractor, the Contractor must, within 30 days of County's request, reimburse the County for the overcharges and for the reasonable costs of the County's examination, including, but not limited to, the services of external audit firm and attorney's fees; or the County may deduct the overcharges and examination costs from any amount that the County owes to the Contractor. If the Contractor wishes to destroy or dispose of any records related to this Contract (including confidential records to which the County does not have ready access) within five years after the final payment, the Contractor must give the County at least 30 days' notice and must not dispose of the documents if the County objects.

38. ASSIGNMENT

The Contractor may not assign, transfer, convey or otherwise dispose of any award or any of its rights, obligations or interests under this Contract without the prior written consent of the County.

39. AMENDMENTS

This Contract may not be modified except by written amendment executed by persons duly authorized to bind the Contractor and the County.

40. ARLINGTON COUNTY PURCHASING RESOLUTION AND COUNTY POLICIES

Nothing in this Contract waives any provision of the Arlington County Purchasing Resolution, which is incorporated herein by reference, or any applicable County policy.

41. DISPUTE RESOLUTION

All disputes arising under this Agreement or concerning its interpretation, whether involving law or fact and including but not limited to claims for additional work, compensation or time, and all claims for alleged breach of contract must be submitted in writing to the Project Officer as soon as the basis for the claim arises. In accordance with the Arlington County Purchasing Resolution, claims denied by the Project Officer may be submitted to the County Manager in writing no later than 60 days after the final payment. The time limit for a final written decision by the County Manager is 30 days. Procedures concerning contractual claims, disputes, administrative appeals and protests are contained in the Arlington County Purchasing Resolution. The Contractor must continue to work as scheduled pending a decision of the Project Officer, County Manager, County Board or a court of law.

42. APPLICABLE LAW, FORUM, VENUE AND JURISDICTION

This Contract is governed in all respects by the laws of the Commonwealth of Virginia; and the jurisdiction, forum and venue for any litigation concerning the Contract or the Work is in the Circuit Court for Arlington County, Virginia, and in no other court.

43. ARBITRATION

No claim arising under or related to this Contract may be subject to arbitration.

44. NONEXCLUSIVITY OF REMEDIES

All remedies available to the County under this Contract are cumulative, and no remedy will be exclusive of any other at law or in equity.

45. NO WAIVER

The failure to exercise a right provided for in this Contract will not be a subsequent waiver of the same right or of any other right.

46. SEVERABILITY

The sections, paragraphs, clauses, sentences, and phrases of this Contract are severable; and if any section, paragraph, clause, sentence or phrase of this Contract is declared invalid by a court of competent jurisdiction, the rest of the Contract will remain in effect.

47. ATTORNEY'S FEES

The County is entitled to attorney's fees and costs that it incurs to enforce any provision of this Contract.

48. SURVIVAL OF TERMS

In addition to any statement that a specific term or paragraph survives the expiration or termination of this Contract, the following sections also survive: INDEMNIFICATION; INTELLECTUAL PROPERTY INDEMNIFICATION; RELATION TO COUNTY; AUDIT; WARRANTY; DISPUTE RESOLUTION; APPLICABLE LAW AND JURISDICTION; ATTORNEY'S FEES, AND CONFIDENTIAL INFORMATION.

49. HEADINGS

The section headings in this Contract are inserted only for convenience and do not affect the substance of the Contract or limit the sections' scope.

50. AMBIGUITIES

The parties and their counsel have participated fully in the drafting of this Agreement; and any rule that ambiguities are to be resolved against the drafting party does not apply. The language in this Agreement is to be interpreted as to its plain meaning and not strictly for or against any party.

51. NOTICES

Unless otherwise provided in writing, all legal notices and other communications required by this Contract are deemed to have been given when either (a) delivered in person; (b) delivered by an agent, such as a delivery service; or (c) deposited in the United States mail, postage prepaid, certified or registered and addressed as follows:

Contact Information for the Contractor:

Wireless Communications, Inc.

Rosemary Kiley

4066 South Four Mile Run Drive

Arlington, Virginia 22206

**Contact Information for Arlington County
Department of Public Safety
Communications and Emergency Management:**

James Blood

1425 N. Courthouse Road, 7th Floor

Arlington, Virginia 22201

AND

**Contact Information for Arlington County
(Legal Authorization):**

Office of the Purchasing Agent

2100 Clarendon Boulevard, Suite 500

Arlington, Virginia 22201

Attn: Cynthia Davis, Procurement Officer

Email: cdavis@arlingtonva.us

52. ARLINGTON COUNTY BUSINESS LICENSES

The Contractor must comply with the provisions of Chapter 11 ("Licenses") of the Arlington County Code, if applicable. For information on the provisions of that Chapter and its applicability to this Contract, the Contractor must contact the Arlington County Business License Division, Office of the Commissioner of the Revenue, 2100 Clarendon Blvd., Suite 200, Arlington, Virginia, 22201, telephone number (703) 228-3060.

53. NON-DISCRIMINATION NOTICE

Arlington County does not discriminate against faith-based organizations.

54. INSURANCE REQUIREMENTS

Before beginning work under the Contract or any extension, the Contractor must provide to the County Purchasing Agent a Certificate of Insurance indicating that the Contractor has in force at a minimum the

coverage below. The Contractor must maintain this coverage until the completion of the Contract or as otherwise stated in the Contract Documents. All required insurance coverage must be acquired from insurers that are authorized to do business in the Commonwealth of Virginia, with a rating of "A-" or better and a financial size of "Class VII" or better in the latest edition of the A.M. Best Co. Guides.

- a. Workers Compensation - Virginia statutory workers compensation (W/C) coverage, including Virginia benefits and employer's liability with limits of \$100,000/100,000/500,000. The County will not accept W/C coverage issued by the Injured Worker's Insurance Fund, Towson, MD.
- b. Commercial General Liability - \$1,000,000 per occurrence, with \$2,000,000 annual aggregate covering all premises and operations and including personal injury, completed operations, contractual liability, independent contractors, and products liability. The general aggregate limit must apply to this Contract. Evidence of contractual liability coverage must be typed on the certificate.
- c. Business Automobile Liability - \$1,000,000 combined single-limit (owned, non-owned and hired).
- d. Additional Insured - The County and its officers, elected and appointed officials, employees and agents must be named as additional insureds on all policies except workers compensation and automotive and professional liability; and the additional insured endorsement must be typed on the certificate.
- e. Cancellation - If there is a material change or reduction in or cancellation of any of the above coverages during the Contract Term, the Contractor must notify the Purchasing Agent immediately and must, with no lapse in coverage, obtain replacement coverage that is consistent with the terms of this Contract. Not having the required insurance throughout the Contract Term is grounds for termination of the Contract.
- f. Claims-Made Coverage - Any "claims made" policy must remain in force, or the Contractor must obtain an extended reporting endorsement, until the applicable statute of limitations for any claims has expired.
- g. Contract Identification - All insurance certificates must state this Contract's number and title.

The Contractor must disclose to the County the amount of any deductible or self-insurance component of any of the required policies. With the County's approval, the Contractor may satisfy its obligations under this section by self-insurance for all or any part of the insurance required, provided that the Contractor can demonstrate sufficient financial capacity. In order to do so, the Contractor must provide the County with its most recent actuarial report and a copy of its self-insurance resolution.

The County may request additional information to determine if the Contractor has the financial capacity to meet its obligations under a deductible and may require a lower deductible; that funds equal to the deductible be placed in escrow; a certificate of self-insurance; collateral; or another mechanism to guarantee the amount of the deductible and ensure protection for the County.

The County's acceptance or approval of any insurance will not relieve the Contractor from any liability or obligation imposed by the Contract Documents.

The Contractor is responsible for the Work and for all materials, tools, equipment, appliances and property used in connection with the Work. The Contractor assumes all risks for direct and indirect damage or injury to the property used or persons employed in connection with the Work and for of all damage or injury to any person or property, wherever located, resulting from any action, omission, commission or operation under the Contract or in connection in any way whatsoever with the Work. The Contractor's insurance shall be the primary non-contributory insurance for any work performed under this Contract.

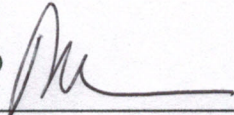
The Contractor is as fully responsible to the County for the acts and omissions of its subcontractors and of persons employed by them as it is for acts and omissions of persons whom the Contractor employs directly.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

WIRELESS COMMUNICATIONS, INC.

AUTHORIZED
SIGNATURE: Cynthia Davis

AUTHORIZED
SIGNATURE: 

NAME: CYNTHIA DAVIS
TITLE: PROCURMENT OFFICER

NAME Robert D. Powell
TITLE: Vice President

DATE: August 19, 2019

DATE: 08/19/2019

ATTACHMENT B - PRICING SCHEDULE

SECTION 1: Public Safety Preventive Maintenance and Repair Services

| Item No. | Item Description | QTY | Unit of Measure | Unit Price | Total Extension Price |
|--|--|-------|-----------------|-----------------|-----------------------|
| Preventive Maintenance Services / Repair Services | | | | | |
| 1 | County Owned Subscriber Portables (Yearly service cost per unit)* | 1,935 | Each | \$80.00 | \$154,800.00 |
| 2 | County Owned Subscriber Mobiles (Yearly service cost per unit)* | 734 | Each | \$80.00 | \$58,720.00 |
| 3 | Maintenance for vehicle MDTs & in-car cameras (Police, Fire and Sheriff) | 440 | Each | \$84.00 | \$36,960.00 |
| 4 | Vehicle Mounted Communications Headset System (4 position/6input) | 20 | Per Unit | \$240.00 | \$4,800.00 |
| 5 | Vehicle Mounted Communications Headset System (2 position) | 25 | Per Unit | \$120.00 | \$3,000.00 |
| 6 | Vehicle Mounted Communications Headset System (1 position) | 20 | Per Unit | \$50.00 | \$1,000.00 |
| TOTAL: | | | | \$654.00 | \$250,480.00 |

*Each equipment shall be serviced, at a minimum, once a year. Yearly fees shall be paid in 12 monthly installments.

**Reference Exhibit A for Current Equipment List

ATTACHMENT B - PRICING SCHEDULE

SECTION 2: Installation & Removal Services

| Item No. | Item Description | Estimated Yearly Quantity | Unit of Measure | Unit Price | Total Extension Price |
|--|---|---------------------------|-----------------|--------------------|-----------------------|
| Dash Mount (control head) Mobile Equipment | | | | | |
| | | QTY | | | |
| 1 | Removal Services | 25 | Each | \$49.50 | \$1,237.50 |
| 2 | In-shop installation | 25 | Each | \$137.50 | \$3,437.50 |
| 3 | In-field installation | 1 | Each | \$208.25 | \$208.25 |
| 4 | In-field removal | 1 | Each | \$74.25 | \$74.25 |
| Trunk Mount (control head) Mobile Equipment | | | | | |
| 5 | Removal Services | 25 | Each | \$75.00 | \$1,875.00 |
| 6 | In-shop installation | 25 | Each | \$346.50 | \$8,662.50 |
| 7 | In-field installation | 1 | Each | \$519.75 | \$519.75 |
| 8 | In-field removal | 1 | Each | \$112.50 | \$112.50 |
| Motorcycle Mount Mobile Equipment | | | | | |
| 9 | Removal Services | 5 | Each | \$140.00 | \$700.00 |
| 10 | In-shop installation | 5 | Each | \$350.00 | \$2,750.00 |
| 11 | In-field installation | 1 | Each | \$825.00 | \$825.00 |
| 12 | In-field removal | 1 | Each | \$210.00 | \$210.00 |
| Panasonic In-Car Cameras | | | | | |
| 13 | Removal Services | 25 | Each | \$140.00 | \$3,500.00 |
| 14 | In-shop installation | 25 | Each | \$600.00 | \$15,000.00 |
| 15 | In-field installation | 1 | Each | \$900.00 | \$900.00 |
| 16 | In-field removal | 1 | Each | \$210.00 | \$210.00 |
| Light Bar and Emergency Lighting | | | | | |
| 17 | Removal Services | 10 | Each | \$250.00 | \$2,500.00 |
| 18 | In-shop installation | 10 | Each | \$850.00 | \$8,500.00 |
| 19 | In-field installation | 1 | Each | \$1,275.00 | \$1,275.00 |
| 20 | In-field removal | 1 | Each | \$375.00 | \$375.00 |
| Siren | | | | | |
| 21 | Removal Services | 10 | Each | \$82.50 | \$825.00 |
| 22 | In-shop installation | 10 | Each | \$220.00 | \$2,200.00 |
| 23 | In-field installation | 1 | Each | \$330.00 | \$330.00 |
| 24 | In-field removal | 1 | Each | \$123.75 | \$123.75 |
| Cage Enclosure for Vehicles | | | | | |
| 25 | Removal Services | 20 | Each | \$125.00 | \$2,500.00 |
| 26 | In-shop installation | 20 | Each | \$250.00 | \$5,000.00 |
| 27 | In-field installation | 1 | Each | \$375.00 | \$375.00 |
| 28 | In-field removal | 1 | Each | \$187.50 | \$187.50 |
| Locking Storage Compartment (Cargo area of SUV) | | | | | |
| 29 | Removal Services | 15 | Each | \$125.00 | \$1,875.00 |
| 30 | In-shop installation | 15 | Each | \$250.00 | \$3,750.00 |
| 31 | In-field installation | 1 | Each | \$375.00 | \$375.00 |
| 32 | In-field removal | 1 | Each | \$187.50 | \$187.50 |
| Vehicle Mounted Communications headset system 4 Position/6 Input (Fire Apparatus) | | | | | |
| 33 | Removal Services | 5 | Each | \$250.00 | \$1,250.00 |
| 34 | In-shop installation | 5 | Each | \$850.00 | \$4,250.00 |
| 35 | In-field installation | 1 | Each | \$1,275.00 | \$1,275.00 |
| 36 | In-field removal | 1 | Each | \$375.00 | \$375.00 |
| Vehicle Mounted Communications headset system (2 Position) | | | | | |
| 37 | Removal Services | 5 | Each | \$125.00 | \$625.00 |
| 38 | In-shop installation | 5 | Each | \$425.00 | \$2,125.00 |
| 39 | In-field installation | 1 | Each | \$637.50 | \$637.50 |
| 40 | In-field removal | 1 | Each | \$187.50 | \$187.50 |
| Vehicle Mounted Communications headset system Single Position (Motorcycle) | | | | | |
| 41 | Removal Services | 5 | Each | \$125.00 | \$625.00 |
| 42 | In-shop installation | 5 | Each | \$250.00 | \$1,250.00 |
| 43 | In-field installation | 1 | Each | \$375.00 | \$375.00 |
| 44 | In-field removal | 1 | Each | \$187.50 | \$187.50 |
| Data 911 Tablet Mobile Data Terminal Services (MDT)* | | | | | |
| 45 | Installation services inclusive of MDT docking station, charge Guard, cables & fuses, and antennas (GPS and Cellular). Parts shall not be part of this price. | 20 | Each | \$431.50 | \$8,630.00 |
| 46 | Removal Services inclusive of MDT docking station, charge guard, cables & fuses, and antennas (GPS and Cellular). | 20 | Each | \$115.50 | \$2,310.00 |
| Data 911 M8 Mobile Data Terminal Services (MDT)* | | | | | |
| 47 | Installation services inclusive of MDT docking station, charge Guard, cables & fuses, and antennas (GPS and Cellular). Parts shall not be part of this price. | 5 | Each | \$570.00 | \$2,850.00 |
| 48 | Removal Services inclusive of MDT docking station, charge guard, cables & fuses, and antennas (GPS and Cellular). | 5 | Each | \$195.00 | \$975.00 |
| Data 911 M8 2 Position Mobile Data Terminal Services (MDT)* | | | | | |
| 49 | Installation services inclusive of MDT docking station, charge Guard, cables & fuses, and antennas (GPS and Cellular). Parts shall not be part of this price. | 5 | Each | \$770.00 | \$3,850.00 |
| 50 | Removal Services inclusive of MDT docking station, charge guard, cables & fuses, and antennas (GPS and Cellular). | 5 | Each | \$305.00 | \$1,525.00 |
| LPR (optional) | | | | | |
| 51 | Removal Services | 10 | Each | \$55.00 | \$550.00 |
| 52 | In-shop installation Services | 10 | Each | \$181.50 | \$1,815.00 |
| 53 | In-field installation | 1 | Each | \$272.25 | \$272.25 |
| 54 | In-field removal | 1 | Each | \$82.50 | \$82.50 |
| Radio Dual Head Mount | | | | | |
| 55 | Removal Services | 15 | Each | \$102.50 | \$1,537.50 |
| 56 | In-shop installation Services | 15 | Each | \$434.00 | \$6,510.00 |
| 57 | In-field installation | 1 | Each | \$726.00 | \$726.00 |
| 58 | In-field removal | 1 | Each | \$153.75 | \$153.75 |
| TOTAL: | | | | \$19,936.50 | \$115,550.50 |

Time of Performance

5 Business days After Receipt of Order (ARO) for routine calls

8 Hours after receipt of order for emergency calls \$ 276.00 (Additional fee)

*Installation/Support is not inclusive of MDT (computer) devices.

**Prices quoted here are solely for the installation / removal services, unless specified otherwise.



ATTACHMENT B - PRICING SCHEDULE

SECTION 3: Other Services (Hourly Rates)

| Item No. | Item Description | Estimated Yearly Quantity | Unit of Measure | Unit Price | Total Extension Price |
|----------|---|---------------------------|-----------------|-----------------|-----------------------|
| 1 | Design Radio Code Plugs | 5 | Each | \$175.00 | \$875.00 |
| 2 | Radio Subscriber Programming Portable | 1 | Each | \$35.00 | \$35.00 |
| 3 | Radio Subscriber Programming Mobile | 1 | Each | \$45.00 | \$45.00 |
| 4 | Radio coverage trouble shooting | 8 | Hr. | \$138.00 | \$1,104.00 |
| 5 | Other, not listed, In-field installation Services | 8 | Hr. | \$138.00 | \$1,104.00 |
| 6 | Other, not listed, In-shop installation Services | 8 | Hr. | \$138.00 | \$1,104.00 |
| | | | | | |
| | | TOTAL: | | \$669.00 | \$4,267.00 |
| | | | | | |

Time of Performance

5 Business days ARO for routine calls

8 Hours ARO for emergency calls \$ 276.00_ (Additional fee)

**Installation/Support is not inclusive of MDT (computer) devices.*

***Prices quoted here are solely for the installation / removal services, unless specified otherwise.*

**Each equipment shall be serviced, at a minimum, once a year. Yearly fees shall be paid in 12 monthly installments.*

***Hourly rates shall be based on the estimated timeframe a task takes and not based on the number of technicians working on the project*



ATTACHMENT B - PRICING SCHEDULE

Section 4: Parts & Accessories

| Item No. | Item Description | QTY | Unit of Measure | Unit Price | Total Extension Price |
|---------------|--|-------|-----------------|-----------------|-----------------------|
| 1 | Remote Speaker Microphones | 1,500 | Each | \$31.80 | \$47,700.00 |
| 2 | Bluetooth Remote Speaker Microphone | 52 | Each | \$15.00 | \$780.00 |
| 3 | 2 wire surveillance kits | 52 | Each | \$39.00 | \$2,028.00 |
| 4 | Single Unit Chargers | 854 | Each | \$24.00 | \$20,496.00 |
| 5 | Multi-Unit Chargers | 135 | Each | \$195.00 | \$26,325.00 |
| 6 | Antenna for Mobile Vehicles Low Profile 3DB Gain | 734 | Each | \$12.00 | \$8,808.00 |
| 7 | County Owned Subscriber Portable Antenna | 1,935 | Each | \$18.00 | \$34,830.00 |
| 8 | Charge Guard | 50 | Each | \$31.20 | \$1,560.00 |
| 9 | Cables and fuses | 50 | Each | \$0.00 | \$0.00 |
| 10 | Antennas (GPS and Cellular) | 50 | Each | \$30.00 | \$1,500.00 |
| TOTAL: | | | | \$396.00 | \$144,027.00 |

Delivery Terms:

Normal Delivery: 5 days ARO

*Each equipment shall be serviced, at a minimum, once a year. Yearly fees shall be paid in 12 monthly installments.

Section 5: Manufacturer's Parts % Discount

| Item No. | Manufacturer / Item Description | % Discount |
|----------|---|------------|
| 1 | Other Motorola Parts from published list price In effect at the time of order | 5 |
| 2 | ECAT-MOL online catalog | 5 |
| 3 | TESSCO | 5 |
| 4 | Hint | 5 |
| 5 | Federal Signal | 5 |
| 6 | Other similar type vendors | 5 |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |

Catalog / Website: <https://businessonline.motorol solutions.com>

*Section 5 will not be included as a part of the total bid.



PRICING SCHEDULE

Evaluation Chart

| SECTIONS | Unit Subtotal | Extended Subtotal |
|--------------------|---------------|-------------------|
| Section 1 | \$654.00 | \$250,480.00 |
| Section 2 | \$19,936.50 | \$115,550.50 |
| Section 3 | \$669.00 | \$4,267.00 |
| Section 4 | \$396.00 | \$144,027.00 |
| Grand Total | \$ 21,655.50 | \$ 514,324.50 |

**Each equipment shall be serviced, at a minimum, once a year. Yearly fees shall be paid in 12 monthly installments.*